1230

Massachusetts Department of Environmental Protection
Bureau of Resource Protection - Watershed Management

BRP WM 08A NPDES Stormwater General Permit

Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

Transmittal Number

Facility ID (if known)

A. Instructions

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.

Submission of this Notice of Intent constitutes notice that the entity named at item B1. of this form intends to be authorized by the DEP General Permit issued jointly with EPA for stormwater discharges from the small municipal separate storm sewer system (MS4), in the location identified at item B2. of this form. Submission of the Notice of Intent also constitutes notice that the party identified at item B1. has read, understands and meets the eligibility conditions of Part I.B. of the NPDES Small MS4 General Permit, agrees to comply with all applicable terms and conditions of the NPDES Small MS4 General Permit, and understands that continued authorization to discharge is contingent on maintaining eligibility for coverage. **In order to be granted coverage, all information required on BRP WM 08A, including the Stormwater Management Program Summary and Time Frames form, must be completed. Please read the permit and make sure you comply with all requirements, including the requirement to develop and implement a stormwater management program.**

B. Applicant Information

1. Small MS4 Operator/Owner Information:

   Department of Public Works
   Name

   91 Grapevine Road
   Mailing Address

   Wenham — City/Town
   MA 01984 — State

   978-468-5530 — Telephone Number
   dpw606@nii.net — Email (if available)

2. Municipality Name

   Town of Wenham
   City/Town

3. Legal Status:

   ☐ Federal ☐ City/Town ☐ State ☐ Tribal ☐ Private

   ☒ Other public entity: Town of Wenham
   Specify Public Entity

4. Other regulated MS4(s) within municipal boundaries:

   Public Works Garage

5. Based on the instructions provided in Part I of the NPDES Small MS4 General Permit, have the eligibility criteria for "listed species" and critical habitat been met?

   ☐ yes ☒ pending ☐ no

B. Applicant Information (cont.)

6. Based on the instructions provided in Part I of the NPDES Small MS4 General Permit, have the eligibility criteria for protection of historic properties been met?

☒ yes ☐ pending ☐ no

Note: Section C may be duplicated to accommodate a larger list of receiving waters

C. Names of (Presently Known) Receiving Waters

Receiving Water:	No. of Outfalls	Listed as Impaired?	Impairment
Ipswich River Basin (Name)	TBD (Number)	☒ Yes ☐ No	Organic Enrichment/ Low DO Flow Alterations
North Coastal Basin (Name)	TBD (Number)	☒ Yes ☐ No	Noxious Plants(Coy Pond) (Specify)
Miles River (Name)	TBD (Number)	☒ Yes ☐ No	Organic Enrichment/ Low DO Pathogens
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify
Name	Number	☐ Yes ☐ No	Specify

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D. Stormwater Management Program Summary

1. Public Education:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1A	Brochures/fact sheets	Public Works Dept.	Distribute w/water bills
2A	Storm drain stencil	Public Works Dept.	School Program Stencil
3A	Develop web site	Public Works Dept.	Public Information website
4A	Implement stormwater hotline	Public Works Dept.	Hotline in place

2. Public Participation:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1B	Storm drain stencil	Public Works Dept.	Citizen group activity
2B	Household Hazardous Waste Collection	Public Works Dept.	Annual Collection
3B	Community Cleanup	Public Works Dept.	Community Cleanup Day
4B	Adopt a storm drain	Public Works Dept.	Individual/groups clean

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D. Stormwater Management Program Summary (Cont.)

3. Illicit Discharge Detection and Elimination:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1C	Mapping	Public Works Dept.	Stormwater system map
2C	Identify problem areas	Public Works Dept.	Inspection of outfall-dry/wet
3C	Develop regulations/fines	Public Works Dept.	Town ordinance/need vote
4C	Elimination of Illicit Discharge	Public Works Dept.	Smoke testing

4. Construction Site Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1D	Ordinance/Regulatory Mech.	Public Works Dept.	Town approval/public input
2D	Sight plan review	Public Works Dept.	Include waterways protection
3D	Sight inspection	Public Works Dept.	Procedure for sight inspection

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D. Stormwater Management Program Summary (Cont.)

5. Post Construction Runoff Control:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1E	Develop structural nonstructural BMP	Public Works Dept.	Strategies developed
2E	Ordinance governing post construction	Public Works Dept.	Ordinance in place
3E	Ensure long-term maintenance	Public Works Dept.	Funding private/public ordinance necessary
4E	Determine appropriate BMP	Public Works Dept.	Improved clarity/reduce sediment

6. Municipal Good Housekeeping:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1F	Operation/Maintenance program	Public Works Dept.	Street sweeping/Catch basin cleaning
2F	Employee training	Public Works Dept.	Complete employee training
3F	Determine appropriate BMP	Public Works Dept.	Maintenance schedule for BMP's
4F	Public involvement	Public Works Dept.	Household hazardous waste

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D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting TMDL:

BMP ID #	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
1G	Vegetation swales	Public Works Dept.	Reduce pollutants
2G	Infiltration drain fields	Public Works Dept.	Reduced runoff
3G	Dry wells	Public Works Dept.	Reduced runoff
4G	Deep sumps/hooded basins	Public Works Dept.	Reduced sediment/pollutants

E. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

JEFF A. CHALGREN
Printed Name

Signature

3-06-03
Date

Massachusetts Department of Environmental Protection
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F. Example Storm Water Management Program TIME FRAMES

Transmittal Number _____

Facility ID (if known) _____

Page _____ of _____

	PERMIT YEAR ONE				PERMIT YEAR TWO				PERMIT YEAR THREE				PERMIT YEAR FOUR				PERMIT YEAR FIVE				
BMP ID #	Spring 03	Summer 03	Fall 03	Winter 03-04	Spring 04	Summer 04	Fall 04	Winter 04-05	Spring 05	Summer 05	Fall 05	Winter 05-06	Spring 06	Summer 06	Fall 06	Winter 06-07	Spring 07	Summer 07	Fall 07	Winter 07-08	Next Permit
1A		X	X			X	X			X	X			X	X			X	X		
2A					X				X				X				X				
3A													X	X	X	X	X	X	X	X	X
4A													X	X	X	X	X	X	X	X	X
1B						X															
2B							X				X				X				X		
3B									X				X				X				
4B														X				X			
1C									X	X	X	X	X	X	X	X	X	X	X	X	X
2C									X	X	X	X	X	X	X	X	X	X	X	X	X
3C													X	X	X	X	X	X	X	X	X
4C																	X	X	X	X	X
1D									X	X	X	X	X	X	X	X	X	X	X	X	X
2D									X	X	X	X	X	X	X	X	X	X	X	X	X
3D									X	X	X	X	X	X	X	X	X	X	X	X	X
1E						X	X	X													
2E									X	X	X	X	X	X	X	X	X	X	X	X	X
3E									X	X	X	X	X	X	X	X	X	X	X	X	X
4E																	X	X	X	X	X
1F	X	X			X	X			X	X			X	X			X	X			X
2F		X		X				X				X				X				X	
3F				X																	
4F							X				X				X				X		X
1G													X	X			X	X			X
2G						X	X		X	X	X		X	X	X		X	X	X		X
3G					X	X			X	X			X	X			X	X			X
4G					X	X			X	X			X	X			X	X			X

Massachusetts Category 2 Waters
"Attaining some uses; other uses not assessed"

NAME	SEGMENT ID	DESCRIPTION	SIZE	ASSESSMENT DATE	USES ATTAINED
Cady Brook (2105525)	MA21-12_2002	Source to the Windsor Reservoir, Hinsdale. Miles 3.5-0.0	3.5 miles	May-99	-Aquatic Life -Aesthetics
Cleveland Brook (2105550)	MA21-08_2002	Headwaters, outlet of Cleveland Brook Reservoir, Hinsdale to the confluence with East Branch Housatonic River, Dalton. Miles 2.3-0.0	2.3 miles	Feb-98	-Aquatic Life -Aesthetics
Furnace Brook (2104275)	MA21-21_2002	Headwaters south of Route 295 (Canaan Road), Richmond to inlet Mud Ponds, West Stockbridge.	3.7 miles	Jul-99	-Aquatic Life
Green River (2103950)	MA21-23_2002	Alford, Massachusetts/Hillsdale, New York border southwest of Route 71 to cofluence with the Housatonic River in Great Barrington.	9.8 miles	Jul-99	-Aesthetics
Williams River (2104100)	MA21-06_2002	Source, outlet Shaker Mill Pond, West Stockbridge to confluence with Housatonic River, Great Barrington. Miles 10.0-0.0	10 miles	Jul-99	-Aquatic Life -Aesthetics
Ipswich					
Creighton Pond (92011)	MA92011_2002	Middleton	22 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Kimballs Pond (92027)	MA92027_2002	Boxford	7 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Mill Pond (92041)	MA92041_2002	Burlington	65 acres	Sep-02	-Secondary Contact Recreation -Aesthetics
Pierces Pond (92048)	MA92048_2002	Peabody	5 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Pleasant Pond (92049)	MA92049_2002	(Idelwood Lake)Wenham/Hamilton	43 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Putnamville Reservoir (92052)	MA92052_2002	Danvers	270 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Salem Street Pond (92076)	MA92076_2002	North Andover	10 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Silver Lake (92059)	MA92059_2002	Wilmington	28.5 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Stiles Pond (92063)	MA92063_2002	Boxford	60 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Suntaug Lake (92065)	MA92065_2002	Lynnfield/Peabody	153 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Swan Pond (92066)	MA92066_2002	North Reading	46 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Wenham Lake (92073)	MA92073_2002	Beverly	225 acres	Apr-97	-Secondary Contact Recreation -Aesthetics
Winona Pond (92077)	MA92077_2002	Peabody	26 acres	Apr-97	-Secondary Contact Recreation -Aesthetics

County: Essex
Number of Species: 3

Common Name	*Scientific Name*	*Group*
Eagle, Bald	Haliaeetus Leucocephalus	Bird
Plover, Piping	Charadrius Melodus	Bird
Pogonia, Small Whorled	Isotria Medeoloides	Plant

[Top]

Ipswich

1998 303d Segments
Watershed: Ipswich (92)

		Pollutants/Stressors
Brackett Pond (92004) MA92004	Andover	2500 Turbidity
Bradford Pond (92005) MA92005	North Reading	2200 Noxious aquatic plants
Collins Pond (92010) MA92010	Andover	2200 Noxious aquatic plants 2500 Turbidity
Crystal Pond (92013) MA92013	Peabody	2200 Noxious aquatic plants
Devils Dishfull Pond (92015) MA92015	Peabody	2200 Noxious aquatic plants 2500 Turbidity
Eisenhaures Pond (92016) MA92016	North Reading	2200 Noxious aquatic plants
Elginwood Pond (92017) MA92017	Peabody	2200 Noxious aquatic plants
Farnum Street Pond (92018) MA92018	North Andover	2200 Noxious aquatic plants
Fourmile Pond (92022) MA92022	Boxford	2200 Noxious aquatic plants
Frye Pond (92023) MA92023	Andover	2200 Noxious aquatic plants
Hood Pond (92025) MA92025	Ipswich	2200 Noxious aquatic plants

		Pollutants/Stressors
Howes Pond (92026) MA92026	Boxford	2200 Noxious aquatic plants
Lower Four Mile Pond (92032) MA92032	Boxford	2200 Noxious aquatic plants
Lowe Pond (92034) MA92034	Boxford	2200 Noxious aquatic plants
Lubber Pond East (92035) MA92035	Wilmington	1100 Siltation 2200 Noxious aquatic plants
Lubber Pond West (92036) MA92036	Wilmington	1100 Siltation 2200 Noxious aquatic plants
Martins Pond (92038) MA92038	North Reading	2200 Noxious aquatic plants 2500 Turbidity
Middleton Pond (92039) MA92039	Middleton	2200 Noxious aquatic plants
Salem Pond (92057) MA92057	North Andover	2500 Turbidity
Spofford Pond (92060) MA92060	Boxford	2200 Noxious aquatic plants
Stearns Pond (92061) MA92061	North Andover	2200 Noxious aquatic plants
Sudden Pond (92064) MA92064	North Andover	2200 Noxious aquatic plants

Towne Pond (92068)
MA92068 Boxford/North Andover

Pollutants/Stressors

1100 Siltation
2200 Noxious aquatic plants

Upper Boston Brook Pond (92070)
MA92070 Middleton

Pollutants/Stressors

2200 Noxious aquatic plants

Ipswich River (9253500)
MA92-02 Sylvania Dam Ipswich to mouth at Ipswich Bay.

Pollutants/Stressors

1700 Pathogens

Unnamed Tributary (9253585)
MA92-23 Headwaters, east of Jeffreys Neck Road, north of Newmarch Street to confluence with Ipswich River Estuary, Ipswich. (AKA Greenwood Creek) Miles 1.2-0.0

Pollutants/Stressors

1700 Pathogens

Labor In Vain Creek (9253600)
MA92-22 Headwaters, south of Argilla Road, Ipswich to confluence with Ipswich River Estuary, Ipswich. Miles 2.0-0.0

Pollutants/Stressors

1200 Organic enrichment/Low DO
1700 Pathogens

Kimball Brook (9253625)
MA92-21 Headwaters, west of Scott Hill, Ipswich to confluence with Ipswich River, Ipswich. Miles 2.5-0.0

Pollutants/Stressors

1200 Organic enrichment/Low DO
1700 Pathogens

Miles River (9253650)
MA92-03 Outlet Longham Reservoir, Beverly to confluence with Ipswich River, Ipswich. Miles 9.2-0.0

Pollutants/Stressors

1200 Organic enrichment/Low DO
1700 Pathogens

Howlett Brook (9253750)
MA92-17 Headwaters north of Great Hill, Topsfield to confluence with Ipswich River, Topsfield. Miles 2.8-0.0

Pollutants/Stressors

1700 Pathogens

Unnamed Tributary (9253945)
MA92-12 Outlet of Middleton Pond, Middleton to confluence with Ipswich River, Middleton. Miles 1.3-0.0

Pollutants/Stressors

1700 Pathogens

		Pollutants/Stressors
Norris Brook (9253950)		
MA92-11	Outlet of Elginwood Pond, Peabody to confluence with Ipswich River, Danvers (Danvers/Middleton town line). Miles 1.6-0.0	1200 Organic enrichment/Low DO 2100 Suspended solids 2500 Turbidity

		Pollutants/Stressors
Wills Brook (9253975)		
MA92-10	Headwater, (just north of Lowell Street) Lynnfield to confluence with Ipswich River, Lynnfield. Miles 1.7-0.0	1200 Organic enrichment/Low DO 1700 Pathogens

		Pollutants/Stressors
Martins Brook (9254000)		
MA92-08	Outlet of Martins Pond, North Reading to the confluence with the Ipswich River, North Reading. Miles 4.7-0.0	1200 Organic enrichment/Low DO 1600 Other habitat alterations 1700 Pathogens

1998 303d Segments Needing Confirmation
Watershed: Ipswich (92)

		Pollutants/Stressors
Beaver Pond (92002)		
MA92002	Beverly	2200 Noxious aquatic plants

		Pollutants/Stressors
Ipswich River (9253500)		
MA92-06	Source at confluence of Maple Meadow Brook and Lubbers Brook, Wilmington, to Salem Beverly Waterway Canal, Topsfield. Miles 37.0-15.7	0900 Nutrients 1500 Flow alteration
MA92-15	Salem Beverly Waterway Canal, Topsfield to Sylvania Dam, Ipswich. Miles 15.7-3.7	1200 Organic enrichment/Low DO 1500 Flow alteration

		Pollutants/Stressors
Maple Meadow Brook (9254100)		
MA92-04	Outlet of Mill Pond, Burlington to confluence wtih Lubbers Brook, Wilmington. Miles 4.3-0.0	1500 Flow alteration

North Coastal

1998 303d Segments
Watershed: North Coastal (93)

		Pollutants/Stressors
Beck Pond (93003) MA93003	Hamilton	2200 Noxious aquatic plants
Browns Pond (93008) MA93008	Peabody	2200 Noxious aquatic plants
Flax Pond (93023) MA93023	Lynn	2200 Noxious aquatic plants
Floating Bridge Pond (93024) MA93024	Lynn	0900 Nutrients 2200 Noxious aquatic plants
Lake Quannapowitt (93060) MA93060	Wakefield	2200 Noxious aquatic plants
West Pond (93089) MA93089	Gloucester	0900 Nutrients 2200 Noxious aquatic plants
Essex River (9354625) MA93-11	Source to mouth at Essex Bay.	1700 Pathogens
Annisquam River (9354825) MA93-12	Source to mouth at Ipswich Bay.	1700 Pathogens
Danvers River (9355200) MA93-09	Confluence with Porter, Crane and Waters rivers to mouth at Beverly Harbor.	1700 Pathogens
Crane River (9355275) MA93-03	Outlet Mill Pond to confluence Danvers River, Danvers.	1700 Pathogens

		Pollutants/Stressors
Waters River (9355350) MA93-01	Headwaters to confluence with Danvers River, Danvers.	1700 Pathogens
North River (9355375) MA93-06	Confluence with Goldthwait and Proctor brooks to confluence with Danvers River, Salem.	0600 Unionized Ammonia 1200 Organic enrichment/Low DO 1700 Pathogens
Goldthwait Brook (9355450) MA93-05	Outlet Cedar Pond to confluence North River, Peabody.	0600 Unionized Ammonia 0900 Nutrients 1200 Organic enrichment/Low DO 1700 Pathogens
Forest River (9355500) MA93-10	From milepoint 0.5 to West Shore Drive, Salem. Miles 0.5-0.0	1200 Organic enrichment/Low DO 1700 Pathogens
Essex Bay (93901) MA93-16		1700 Pathogens
Rockport Harbor (93902) MA93-17		1700 Pathogens
Gloucester Harbor (93903) MA93-18		1700 Pathogens
Manchester Harbor (93904) MA93-19		1700 Pathogens
Salem Harbor (93906) MA93-21		1700 Pathogens
Marblehead Harbor (93908) MA93-22		1700 Pathogens

	Pollutants/Stressors
Nahant Bay (93910) MA93-24	1700 Pathogens

1998 303d Segments Needing Confirmation
Watershed: North Coastal (93)

	Pollutants/Stressors
Coy Pond (93016) MA93016 Wenham	2200 Noxious aquatic plants
Pillings Pond (93056) MA93056 Lynnfield	2200 Noxious aquatic plants
Crane Brook (9355325) MA93-02 Headwaters to Mill Pond, Danvers.	0600 Unionized Ammonia 1700 Pathogens
Saugus River (9355550) MA93-13 Source to Saugus Iron Works.	1700 Pathogens

NPDES Form 3510-6

United States Environmental Protection Agency
Washington, DC 20460

Form Approved
OMB No. 2040-0086

Notice of Intent for Storm Water Discharges Associated with INDUSTRIAL ACTIVITY Under the Multi-sector NPDES General Permit

Submission of this completed Notice of Intent (NOI) constitutes notice that the entitiy in Section B intends to be authorized to discharge pollutants to waters of the United States, from the facility or site identified in Section C, under EPA's Storm Water Multi-sector General Permit (MSGP). Submission of the NOI also constitutes notice that the party identified in Section B of this form has read, understands, and meets the eligibility conditions of Part I of the MSGP; agrees to comply with all applicable terms and conditions of the MSGP; understands that continued authorization under the MSGP is contigent on maintaining eligibility for coverage, and that implementation of the permittee's pollution prevention plan is required two days after a complete NOI is mailed. In order to be granted coverage, all information required on this form must be completed. Please read and make sure you comply with all permit requirements, including the requirement to prepare and implement a storm water pollution prevention plan.

A. Permit Selection

If new, enter generic permit, otherwise enter previous permit: MAR050000

New Permit Number(E R05

B. Facility Operator Information

1. Name: TOWN OF WENHAM 2. Phone: 9784685530
3. Mailing Address: a. Street or P.O. Box: 91 GRAPEVINE ROAD
   b. City: WENHAM c. State: MA d. Zip Code: 01984

C. Facility/Site Information

1. Facility/Site Name: WENHAM HIGHWAY GARAGE
2. Location Address: a. Street: 91 GRAPEVINE ROAD
   b. City: WENHAM c. County: ESSEX
   d. State: MA e. Zip Code: 01984 f. Latitude: 42 35 51 g. Longitude: 070 50 44
3. If you are filing as a co-permittee, enter storm water general permit number:
4. a. Permit Applicant: ☐ Federal ☐ State ☐ Tribal ☐ Private ☑ Other public entity
   b. Is the facility located on Indian Country Lands? ☐ Yes ☑ No
5. Does the facility discharge storm water into:
   a. Receiving water(s)? ☐ Yes ☐ No If yes, name(s) of receiving water(s): MILES RIVER
   b. A municipal separate storm sewer system (MS4)? ☐ Yes ☑ No
   If yes, name of the MS4 operator:
6. The 4-digit Standard Industrial Classification (SIC) codes or the 2-letter Activity Codes that best represent the principal products produced or services rendered by your facility and major co-located activities:
   Primary: 42XX Secondary (if applicable):
7. Applicable sector(s) of industrial activity, as designated in Part 1.2.1 of the MSGP, that include associated discharges that you seek to have covered under this permit (choose up to three):

☐ Sector A	☐ Sector F	☐ Sector K	☐ Sector P	☐ Sector U	☐ Sector Z
☐ Sector B	☐ Sector G	☐ Sector L	☐ Sector Q	☐ Sector V	☐ Sector AA
☐ Sector C	☐ Sector H	☐ Sector M	☐ Sector R	☐ Sector W	☐ Sector AB
☐ Sector D	☐ Sector I	☐ Sector N	☐ Sector S	☐ Sector X	☐ Sector AC
☐ Sector E	☐ Sector J	☐ Sector O	☐ Sector T	☐ Sector Y	☑ Sector AD

8. Additional Facility/Site Requirements:
   a. Based on the instructions provided in Addendum A of the MSGP, have the eligibility criteria for "listed species" and critical habitat been met? ☑ Yes ☐ No
   b. Based on the instructions provided in Addendum B of the MSGP, have the eligibility criteria for protection of historic properties been met? ☑ Yes ☐ No

D. Certification

Do you certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted? Based on your inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, do you certify that the information submitted is, to the best of your knowledge and belief, true, accurate, and complete? Do you certify that you are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations?

Print Name: JEFF A CHELGREN

Signature: Date: 03/06/03