

F. Updated Endangered Species Protection Information

Using the instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit?

- A B C D E F

Provide a brief summary of the basis for criterion selection listed in Appendix D (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service, specific study):

If you select criterion B, provide the Tracking Number from the other operator's notification of authorization under this permit:

If you select criterion C, you must attached copies of your site map (see Part 7.2.6 of the permit), and you must answer the following questions:

What federally-listed species or federally-designated critical habitat are located in your "action area":

What is the distance between your site and the listed species or critical habitat (miles):

If you select criterion D, E, or F, attach copies of any letters or other communications between you and the U.S. Fish and Wildlife Service or National Marine Fisheries Service.

G. Updated Historic Preservation Information

Are you installing any stormwater controls as described in Appendix E that require subsurface earth disturbance? YES NO

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2) YES NO

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties (Appendix E, Step 3)? YES NO

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 30 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? YES NO

If yes, describe the nature of their response:

- Written indication that no historic properties will be affected by the installation of stormwater controls on the site
- Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions
- No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls
- Other:

H. Certification Information

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 gathered and evaluated 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, 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.

First Name, Middle Initial, Last Name:

Title:

Signature: _____

Date: / /

Email: