

EXPIRED

Round 9
Application for State
Assistance Payments

Water Quality Improvement Projects

Nonagricultural Nonpoint Source Abatement and Control
MS4 - Phase II Stormwater Implementation
Municipal Wastewater Improvement
Water Quality Management
Aquatic Habitat Restoration



George E. Pataki, Governor, State of New York
Denise Sheehan, Commissioner
Department of Environmental Conservation

August 2006

Application Deadline is October 20, 2006

EXPIRED

IMPORTANT REMINDERS

- ! Project applicants are reminded that at least 20% of the final ranking will be based on the cost effectiveness of the project.

- ! Water Quality Improvement Project applications for projects submitted in April 2005 (Round 7) and March 2006 (Round 8) will be rolled over and considered in Round 9. Municipalities who submitted these applications DO NOT need to resubmit these applications.

- ! In the event that an MS4 is seeking funding for the installation or application of stormwater management practices AND the development of local laws, outreach, training and other stormwater permit activities, the MS4 should complete two separate applications.

Funding Categories for Round 9

Environmental Protection Fund

Water Quality Improvement Projects

The Budget for State Fiscal Year 2006 - 2007 includes \$7 million for the state share costs of wastewater treatment improvement projects undertaken by municipalities to upgrade municipal systems to meet stormwater discharge requirements with priority given to systems that are in violation of Title 8 of Article 17 of the Environmental Conservation Law and aquatic habitat restoration projects undertaken by municipalities and not-for-profit corporations for aquatic habitat restoration projects as defined in Sub-division 1 of Section 56-0101 of the Environmental Conservation Law.

Statewide Nonagricultural Nonpoint Source

The Budget for State Fiscal Year 2006 - 2007 includes \$5.5 million from the New York State Environmental Protection Fund (EPF) for nonagricultural nonpoint source abatement and control projects. These funds will be available for:

- assistance in implementing **Nonagricultural Nonpoint Source** management practices.
- assistance to regulated **Municipal Separate Storm Sewer Systems (MS4s)** in implementing Stormwater Phase II General Permit (GP-02-02) requirements.
- comprehensive watershed-based **Water Quality Management** designed to address the reduction and control of nonpoint source pollution and the improvement of water quality in waterbodies identified on the Priority Waterbodies List.

Bond Act

If Bond Act or other funds become available in State Fiscal Year 2006-07, these funds may be used for projects received in this solicitation.

EPF and other State or Federal funding appropriated for State Fiscal Year 2007-08 may also be used to fund projects submitted under this call for projects.

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Application for State Assistance Payments for WQIP Round 9

Use this application to apply for state assistance payments under any of the following funding categories:

- ◆ Statewide Nonagricultural Nonpoint Source Abatement and Control
- ◆ Municipal Separate Storm Sewer Systems (MS4s) Phase II Stormwater Permit Implementation
- ◆ Water Quality Management
- ◆ Wastewater Treatment Improvement
- ◆ Aquatic Habitat Restoration

Applications for agricultural nonpoint source abatement and control projects were submitted to the Department of Agriculture and Markets by June 5, 2006.

Instructions for Completing Parts A-E

In the event that an MS4 is seeking funding for the installation or application of stormwater management practices AND the development of local laws, outreach, training and other stormwater permit activities, the MS4 should complete two separate applications.

Part A.-Applicant Information

1. **Project Applicant:** Under the Water Quality Improvement Projects (WQIP) program, the applicant must be a municipality or Not-for-Profit as defined in Appendix 1 of the enclosed *Information for Applicants – Round 9* or a Soil and Water Conservation District, as formed pursuant to Section 5 of the Soil and Water Conservation Districts Law. There is additional information about eligible applicants for the MS4s Phase II Stormwater Permit Implementation Program on page 4 of the *Information for Applicants – Round 9*. Not-for-Profit Corporations are only eligible to apply for Aquatic Habitat Restoration projects.
2. **Federal ID Number:** Provide the municipal federal identification number.
- 3-6 **Project Applicant’s Address and Contact Person, Telephone, and Address:** Provide the mailing address of the applicant (No. 3). For the contact person (Nos. 5 - 7), provide the name, telephone number, and address of the municipal representative whom you want to be notified about the status of the application. It is important to provide a contact person who will be responsible for taking the necessary next steps if you receive an award letter.

Part B.- General Project Information

1. Project Name: Provide a brief working name and description for your project.
2. Project Location: Identify the project location by providing the county(ies) and zip code(s). Attach an original or copy of a USGS Topographical 7.5 Minute Quadrangle Map or a DOT Planimetric map with detailed project location information. Provide the latitude and longitude for the approximate center of the project area. Include the hydrologic unit code (HUC) for the area in which the project is located (see Appendix 1, *Information for Applicants – Round 9* for a definition of HUC). This information will be used to more exactly determine a project’s location(s) and relationship to other activities within a given watershed. Also attach an 8 ½ x 11 map **to scale** identifying the project location; this map will be distributed to review teams with the application.

For Stormwater Phase II Implementation projects, indicate multiple municipalities/SPDES Permittees/MS4s and the county(ies) in which they are located.

3. Project Type: Mark a single box to indicate how this application should be considered. Definitions of the project types are provided in Appendix 1 of the enclosed *Information for Applicants – Round 9*. Although some projects could be considered to be more than one project type, **select the ONE project type that best describes the purpose of the project.**

MS4 Phase II Stormwater Permit Implementation projects that are designed to implement Stormwater Management Programs (SWMP) should check the MS4 box. Projects installing or applying stormwater management practices should check the Statewide Nonagricultural Nonpoint Source box.

4. Clean Water State Revolving Loan Fund: If the project is listed on the Intended Use Plan (IUP), provide the Clean Water State Revolving Loan Fund (CWSRF) project number and indicate whether the applicant has, or will, apply for short or long-term loans.

Projects listed on the CWSRF Intended Use Plan may be eligible for both short and long-term loans under the CWSRF. CWSRF zero interest or low interest loans may be used to finance the local share that will also be funded with Bond Act, Environmental Protection Fund (EPF), or Performance Partnership Grant (PPG). The following types of projects are eligible for listing on the IUP:

- Municipal Wastewater treatment improvement;
- Nonagricultural nonpoint source;
- Aquatic habitat restoration projects located in National Estuary Program areas (A description of National Estuary Program areas is provided in Appendix 1 of the enclosed *Information for Applicants*); and

Information on the CWSRF program and assistance on how to list a project on the IUP may be obtained by calling the Environmental Facilities Corporation’s toll-free information line (800) 882-9721 (within NYS only) or (518) 402-7433 or on the web at www.nysefc.org.

Part C.- Project Timing and Costs

- 1-2. Schedule: Provide the proposed starting date and the estimated completion date of the project.
- 3-5. Project Cost: Complete Part G or G2, the Project Budget and Funding Sources section, BEFORE completing this section. The dollar amounts for questions 3-5 will be the same as those entered in Part G or G2.

NOTE: The local share requirements for each type of project are outlined in the *Information for Applicants – Round 9*.

Part D - Project Summary

Provide a brief summary statement that describes the proposed project.

Part E - Certification

The applicant must certify the information contained in this application is true to the best of his or her knowledge and belief.

Instructions for Completing Parts F and H-L

For each question, responses should fit into the allotted space. Do not attach additional sheets except where specifically stated it is allowed. If a question is not applicable to your project, use N/A.

For salt storage facilities–Part F: Include the dimensions of the building, the maximum salt/sand storage capacity in tons, and the estimated total annual salt and abrasives in tons to be used at the facility. In addition, if the proposed building is intended for other wintertime uses, such as the storage of equipment or DPW offices, that are not related to deicer storage or loading operations, please provide the approximate percentage of the building floor area dedicated to such other uses.

For Stormwater Phase II Implementation projects, use Part F2 instead of Part F.

Instructions for Completing Part G - Project Budget and Funding Sources

Project Budget

- Fill in the project budget chart, estimating costs for each expenditure category that is eligible for funding. The total project cost may not exceed the authorized amount considered in the applicant's bond resolution or ordinance or State Comptroller's approval where applicable. In cases where the proposed project includes several components and/or involves work in multiple locations, use copies of the budget sheet to provide a budget breakdown for each component or location where work will be performed.
- For Stormwater Phase II Implementation projects use Part G2 instead of Part G. In cases where the proposed project includes several components and/or involves work in multiple locations, use

copies of the budget sheet to provide a budget breakdown for each component or location where work will be performed.

Funding Sources

- It is necessary for all applicants to show **all** sources of long-term funding for each project/component (e.g., municipal contributions, grants, loans, etc.). **NOTE:** While a project might be partially funded from other state or federal grant programs, the Environmental Protection Fund prohibits using other state or federal grant dollars received for the project for the local share of the project. If you intend to apply, have applied, or have received a commitment for other supplemental or alternative grants and loans (e.g., U.S. Department of Agriculture Rural Development grant and/or loan, U.S. Housing and Development (HUD) grant, Clean Water SRF loan; Environmental Protection Fund (EPF) grants from Departments of State or Agriculture & Markets, etc.), please indicate the name of the funding source, the status of funding using the **codes provided, and the amount of these funds.**

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Submittal of Applications

To be considered for funding you must submit:

- A cover letter requesting Water Quality Improvement Project (WQIP) funding on letterhead of the Municipality, Not-for-Profit Corporation or Soil and Water Conservation District or other eligible applicants.

- One **single-sided, unbound** original application form which has been endorsed by the individual authorized to do so. The application **must** include the following.
 - 8 ½ x 11 map **to scale** identifying your project location.
 - Original or copy of a USGS 7.5' Quadrangle Map, DOT Planimetric Map or DOT 7.5' Quadrangle Map with detailed project location information.
 - Copy of an enforcement instrument, if applicable.
 - One page Waterbody Data Sheet from DEC's Priority Waterbodies List, if applicable.
 - Letters of intent from cooperating municipalities, SPDES permittees and MS4s, if applicable (MS4 Stormwater Phase II Implementation projects)

- **Fourteen (14) copies** of all materials listed above EXCEPT for the USGS and/or DOT maps, enforcement instrument and letters of intent. **It is suggested that you provide two (2) courtesy copies** to the appropriate Regional Division of Water staff as listed on the back of this application form.

Send application package to: Water Quality Improvement Projects
NYS Department of Environmental Conservation
Division of Water, 4th Floor
625 Broadway
Albany, N.Y. 12233- 3508

For assistance with applications, contact:
DEC Regional Office, Division of Water
(See back cover for map with contact names and phone numbers)

To obtain a copy of the CWSRF IUP Project Listing Form, contact:
Environmental Facilities Corporation at 518- 402-7433 or toll free (in New York State) at 800-882-9721

For additional copies of this application form or the *-Information for Applicants – Round 9* package, contact: Water Quality Improvement Projects (518) 402-8185

**APPLICATION MUST BE POST MARKED BY
October 20, 2006**

**Please Note:
We are unable to accept hand-delivered applications.
No facsimile or electronic applications will be accepted.**

Helpful Suggestions

☞ Take the time to **meet with DEC regional staff from Water-programs** to discuss your project and application. They want to work with you to get the best possible projects submitted for funding and can answer questions you may have.

☞ **When your application is complete, provide two (2) courtesy copies** to the appropriate Regional Division of Water staff.

☞ **Do not send spiral bound copies of your application.** We remove the covers anyway in order to add a tracking label to the application's first page. By stapling each copy together with the first page on top, you save us a lot of time. Do **not** staple the original.

☞ **Do not send any information that is not specifically requested.** Unsolicited material will be removed from the application prior to scoring and thrown out.

☞ **Do not send photos.** Send us your photos after your project has been selected for funding.

WATER QUALITY IMPROVEMENT PROJECTS APPLICATION FOR STATE ASSISTANCE PAYMENTS FOR SFY 2006/07

Part A - Applicant Information

1. Applicant Municipality:

City Town Village Other (specify) _____
of: _____

2. Applicant Federal ID Number: _____

3. Applicant Mailing Address:

(no. & street) _____

(city) _____ NY (zip) _____

4. Applicant's Chief Executive Officer:

5. Contact Person: _____

(Municipal representative to be notified on status of application).

6. Phone:(_____)_____ **Fax:**(_____)_____

7. Contact Mailing Address (if different from applicant):

(no. & street) _____

(city) _____ (state) _____ (zip) _____

Part B - General Project Information

1. Project Name: _____

2. Project Location(s) And Zip Codes:

Multiple municipalities SPDES permittees MS4s in County(ies) of _____

City Town Village of _____ County of: _____

City Town Village of _____ County of: _____

Zip Code(s) : _____ USGS 7.5' Quad Map (or copy) Attached

Latitude and Longitude : _____ Hydrologic Unit Code (HUC): _____

3. Project Types:

MS4 Stormwater Phase II Permit Implementation
Development of Local Laws, Outreach, Training and other stormwater activities

MS4 Stormwater Management Practices

Nonagricultural NPS
Stormwater Mangement Practices
Onsite Systems
Hydrologic and Habitat Modification
Other

Water Quality Management

Municipal Wastewater Improvement

Aquatic Habitat Restoration

4. Existing Clean Water State Revolving Loan

Applicant has or will apply for a short term loan? N ___ Y ___ Loan Fund Project Number _____
Applicant has or will apply for a long term loan? N ___ Y ___ Loan Fund Project Number _____

5. Regulated Phase II Stormwater Municipality

Applicant is a regulated MS4 community? N ___ Y ___

Part C - Project Timing And Costs

1. Proposed Start Date: _____

2. Expected Completion Date: _____

*3. State Funds Requested \$ _____

4. Local Share \$ _____

5. Total Project Costs \$ _____

NOTE: The dollar amounts you enter for questions 3-5 should be the same as those entered on Part G or G2, Funding Sources of this application form.

** State Funds Requested for Wastewater Treatment Improvement Projects May Not Exceed 85% of the Total Construction Costs*

Part D - Project Summary

Provide a brief summary statement that describes the following:

- 1) **applicant name**
- 2) **what will be constructed/ implemented**
- 3) **the name and value of the affected waterbody(ies)**
 - For a **state-designated wetland**, provide the designation number;
 - For **surface water**, describe classified best use (e.g., high quality drinking water, shellfish waters, contact recreation, trout or trout propagation waters);
 - For a **groundwater resource**, indicate if it is a primary water supply aquifer and/or supplying private wells
- 4) **the water quality impairment** (e.g., fish consumption advisories, beach closures, habitat impairment from land use and hardening of shorelines)
- 5) **the name of the priority pollutant(s) or disturbance(s)** causing the impairment (e.g., sedimentation, pathogens, floatable) Indicate whether it is a major or minor pollutant causing the impairment as identified in the PWL
- 6) **the source(s) of priority pollutants or disturbances** causing the impairment (e.g., stormwater runoff, onsite systems) Indicate whether it is a major or minor source causing the impairment as identified in the PWL
- 7) **the expected environmental benefit** (e.g., quantify the reduction in pollutant load, such as the estimated reduction of the sediment load, in tons and as a percentage of the total load)
- 8) **the number of participating entities for projects covering multiple jurisdictions**

Part E - Certification

I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

(title) _____ of (entity) _____

(date) _____ (signature) _____

(print name) _____

Part F - Project Details

Describe the location of the project (street address, proximity to the affected waterbody, and identifiable landmarks), **what will be constructed to improve water quality** (include dimensions, specifications, etc.), and **the approved Best Management Practices (BMPs) and/or Best Available Technologies to be used**. *For point source projects involving distinct components or multiple locations, name each and describe each phase or component separately.* For nonpoint source projects covering separate waterbodies or watersheds, fill out a separate application form for each.

- ◆ **For point source projects, provide the location(s) of the discharge(s).**
- ◆ **For salt storage facilities,** include the dimensions of the building, the maximum salt/sand storage capacity in tons, the estimated total annual salt and abrasives in tons to be used at that facility. If the proposed building is intended for other wintertime uses, provide the approximate percentage of floor area dedicated to such other uses.

Part F2. Project Details for Stormwater Phase II Implementation Projects

1. **Cooperating MS4s:** number of traditional (counties, cities, towns, villages) _____
number of non-traditional (school districts and all others) _____

List names of traditionals:

List names of non-traditionals:

Attach Additional Sheet if Necessary

2. Priority Pollutants: Check which priority pollutants the project targets and whether the pollutant is a major or minor one

- | | |
|--|--------------------------------|
| <input type="checkbox"/> pathogens | <input type="checkbox"/> major |
| <input type="checkbox"/> nutrients | <input type="checkbox"/> minor |
| <input type="checkbox"/> silt and sediment | <input type="checkbox"/> other |
| <input type="checkbox"/> phosphorus | |
| <input type="checkbox"/> other _____ | |

3. High Priority Activities: check which high priority activities are included in the project:

- G 90% or more of regulated MS4s in a county or Urbanized Area working on one or more of the following activities:
 - G adopt and implement required local laws
 - G establish funding mechanisms
 - G activities most critical in a given municipality(ies) to achieve full implementation of permit requirements

- G Projects undertaken by municipalities to upgrade municipal systems to meet stormwater discharge requirements when the systems are in violation of Title 8 of Article 17 of the Environmental Conservation Law (ECL).

4. MS4 Implementation Project Applicants:

Funding for work on gap analysis and local law adoption and implementation has been offered to municipalities, WQCCs, SWCDs and Regional Planning Boards through various funding sources (such as the 2003 WQIP, 604(b) funding, 2004 Minigrants and Hudson River Estuary Plan). In addition, some MS4s may have already done work on the local laws required by the Phase II permits and the additional local laws discussed in the *Information For Applicants – Round 8* booklet.

In the space below:

❖ Identify what work has already been or is being done for/by the municipalities cooperating in this application:

❖ Identify the grant or funding sources being used, or that have been applied for, to support that work:

❖ Describe how this project will coordinate with, complement and build upon the previous or planned work:

*** Information about who is doing what and how the work is funded may be available from the Regional Planning Board, the SWCD, or coordinators of geographic or watershed management plans.**

5. Narrative Description: Briefly (one or two sentences) describe each component of the project proposal, including the minimum control measure(s) implemented, which cooperating MS4s are participating, the activities taking place, water quality improvement expected and uses of the resource protected or restored.

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Part G - Project Budget and Funding Sources - Use for Nonagricultural Nonpoint Source and Aquatic Habitat Restoration

◆ **Project Budget** : Fill in the proposed budget sheet below. In cases where a project involves multiple components, use a copy of this budget sheet to provide a budget breakdown for each component, or for each geographic area where work will be performed.

Name of Project Component from Part F - Project Description(if applicable): _____

Expenditure Category	❖ State Funds Requested	* Local Share	▼ Other Funding Sources	Total
1. Construction Costs	\$ _____	\$ _____		\$ _____
2. Personal Services (i.e., Municipal Personnel) a. Payroll, Fringe Benefits and Indirect Costs				\$ _____
Total	\$ _____	\$ _____		\$ _____
3. Nonpersonal Services a. Travel b. Equipment c. Supplies & Materials d. Contractual Services i. Engineering ii. Design iii. Other (please specify) e. Land Acquisition f. Other				\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
Total	\$ _____	\$ _____		\$ _____
4. Consultant /Contractual Services (e.g., engineering/design, legal, fiscal)	\$ _____	\$ _____		\$ _____
5. Land Acquisition – can only be used for local match	N/A	\$ _____		\$ _____
6. Other (please specify) _____	\$ _____	\$ _____		\$ _____
Monitoring (AHR only)				
7. Total - All Categories	\$ _____	\$ _____	◆ \$ _____	\$ _____

❖ State Funds refers to assistance from Water Quality Improvement Project Bond Act, Environmental Protection Fund, PPG, and/or LISRA

*State or federal grant dollars previously received for the project may not be used for the applicant's "Local Share", except for projects funded by LISRA. The LISRA allows applicants to use state grant dollars as match.

▼ Includes previous WQIP funding committed for this project

◆ If the project will receive funding from another source, fill out the Funding Source table.

Part G - Project Budget And Funding Sources - Use Only For Wastewater Treatment Improvement Projects

◆ **Project Budget** : Fill in the proposed budget sheet below. In cases where a project involves multiple components, use a copy of this budget sheet to provide a budget breakdown for each component, or for each geographic area where work will be performed.

Name of Project Component from Part F - Project Description(if applicable): _____

Expenditure Category	❖ ^State Funds Requested	* Local Match	@ Other Funding Sources	Total
1. Construction Costs	\$ _____	\$ _____		\$ _____
2. Personal Services - for construction portion of the project (i.e., Municipal Personnel) a. Payroll, Fringe Benefits and Indirect Costs	\$ _____	\$ _____		\$ _____
Total				
3. Nonpersonal Services- for construction portion of the project a. Travel b. Equipment c. Supplies & Materials d. Contractual Services i. Engineering ii. Design iii. Other (please specify) e. Land Acquisition f. Other _____	\$ _____	\$ _____		\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
Total				
4. Total - All Categories	\$ _____	\$ _____	◆ \$ _____	\$ _____

❖ State Funds refers to assistance from Water Quality Improvement Project Bond Act, Environmental Protection Fund, PPG, or LISRA
 ^ For Wastewater Treatment Improvement Projects, the state funds requested may not exceed 85% of the total construction costs
 * The Bond Act prohibits using other state or federal grant dollars received for the project for the local match of the project.
 @ Includes previous State funding committed for this project
 ◆ If the project will receive funding from another source, fill out the funding source table

Part G2. Budget Sheet for Stormwater Phase II Implementation

In cases where the proposed project includes several components and/or involves work in multiple locations, use copies of the budget sheet to provide a budget breakdown for each component or location where work will be performed.

Expenditure Category	NYS Funds Requested	Local Share	Total
Personal Services Total (<i>a+b+c below</i>)			
a. Salaries and wages			
b. Fringe benefits			
c. Indirect and overhead			
Nonpersonal Services Total (<i>d+e+f below</i>)			
d. Equipment			
e. Supplies and materials			
f. Travel			
Consulting and Other Contractual Services <i>(please specify below)</i>			
Other <i>(please specify below)</i>			
Total Project Cost			

NOTE: Also fill out the Funding Source table in this booklet if other funding sources are being used to support parts of this project.

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Funding Sources:

Funding Source	Grant /Loan	Type (Federal, State, Local, Private)	* Status of Funding	\$ Amount
USDA - Rural Development				
Housing and Urban Development				
Clean Water SRF Long-Term Loan				
Governor's Office for Small Cities (GOSC)				
Other Bond Act Funds (e.g. Parks and Recreation, Brownfields)				
Other Sources - specify				
TOTAL				\$

* Use the following to indicate status: **I** - Intend to apply to the supplemental or alternative funding source **P** -Have applied to the supplemental or alternative funding source, but have not received a commitment **A** - Have received a commitment from the supplemental or alternative funding source.

Part H - Documentation of Water Quality Impairment

Cite documentation of a water quality impairment such as **NYS DEC Priority Waterbodies List (PWL)**, County Health Department violations, a report or study indicating a violation of water quality standards, assessments in wildlife management plans, wildlife and/or habitat restoration plans, etc. where applicable.

If the waterbody is listed on the NYS DEC Priority Waterbodies List (PWL), write the identification number below and include the one page Waterbody Data Sheet from the PWL. (The PWL is available at all County Soil and Water Conservation District and DEC Regional offices).

PWL Segment #: _____

Part I - Coordinated Approach

1. **Indicate the priority in a Funding Source, Management Plan or Program that the project will address** (Refer to the *Information for Applicants – Round 8*.)

2. **Explain how the project contributes to a comprehensive and coordinated approach** to solving water quality impairments and/or restoring aquatic habitat. *Include a brief description of how the project is consistent with water quality policies or recommendations in other plans (i.e., County Water Quality Strategy; an approved Watershed Management Plan; Local Waterfront Revitalization Program; NYS Coastal Nonpoint Pollution Control Program; DEC approved species or habitat management plan or project; and/or New York State’s Open Space Conservation Plan).*

Part J - Project Readiness

1. State Environmental Quality Review (SEQR) - For each question below, check the appropriate response

- What is the SEQR classification for the project? Type I Unlisted Type II
- Has the environmental review/SEQR process been commenced? Y N N/A
(e.g. has an Environmental Assessment Form been completed?)

If YES, provide the date of SEQR commencement _____

- Has a lead agency been designated? Y N N/A
-

If YES, provide the name of the lead agency: _____

Date the agency was designated: _____

- Has a determination of significance been made by the lead agency? Y N N/A
If YES, circle the appropriate response to the following:

Negative Declaration? Y N

Positive Declaration? Y N

Has the *draft* Environmental Impact Statement been accepted? Y N

Has the *final* Environmental Impact Statement been accepted? Y N

2. List the approvals and permits required for the project-- List the type of approval/permit; the responsible agency; the date the permit application was submitted; whether or not the permits/approvals have been issued; and the date issued.

- ◆ **State Permits or Approvals** (e.g., SPDES, freshwater or tidal wetlands, stream disturbance, solid waste

- ◆ **Federal or Local Permits or Approvals**

3. **Provide information about land ownership** including the status of easements or permission to use or restore the site.

4. **Describe what work, if any, has been completed in support of the project.** Include, as appropriate, the status of technical reports, conceptual design and construction drawings, plans and specifications, requests for bids, etc.

Part K - for Nonpoint Source Projects Only

1. **Project Personnel** - Identify the key personnel for the project, including the name, title and qualifications of the Project Manager, the parties responsible for project oversight, the parties responsible for operation and maintenance, and their experience with a similar type of project.

