



Hand-enter Your Transmittal Number →

W 041299  
Transmittal Number

Your unique Transmittal Number can be accessed online: <http://www.state.ma.us/scripts/dep/trasmfrm.stm> or call DEP's InfoLine at 617-338-2255 or 800-462-0444 (from 508, 781, and 978 area codes).

## Massachusetts Department of Environmental Protection Transmittal Form for Permit Application and Payment

1. Please type or print. A separate Transmittal Form must be completed for each permit application.

2. Make your check payable to the Commonwealth of Massachusetts and mail it with a copy of this form to: DEP, P.O. Box 4062, Boston, MA 02211.

3. Three copies of this form will be needed.

Copy 1 - the original must accompany your permit application.  
Copy 2 must accompany your fee payment.  
Copy 3 should be retained for your records

4. Both fee-paying and exempt applicants must mail a copy of this transmittal form to DEP, P.O. Box 4062, Boston, MA 02211

For DEP Use Only  
Permit No. \_\_\_\_\_  
Rec'd Date \_\_\_\_\_  
Reviewer \_\_\_\_\_

### A. Permit Information

BRP WM 08A

NPDES Stormwater General Permit

Permit Code: 7 or 8 character code from permit instructions

Name of Permit Category

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

Type of Project or Activity

### B. Applicant Information – Firm or Individual

Town of Framingham, MA

Name of Firm - Or, if party needing this approval is an individual enter name below:

Last Name of Individual

First Name of Individual

MI

150 Concord Street

Street Address

Framingham

MA

01701

✓ (508) 620-4844

City/Town

State

Zip Code

Telephone # and extension

Paul Josephson

Contact Person

e-mail address (optional)

### C. Facility, Site or Individual Requiring Approval

Town of Framingham

Name of Facility, Site or Individual

DEP Facility Number (if Known)

Federal I.D. Number (if Known)

Street Address

e-mail address (optional)

Framingham

MA

01701

(508) 620-4844

City/Town

State

Zip Code

Telephone # and extension

### D. Application Prepared by (if different from Section B)

Rizzo Associates, Inc.

Name of Firm Or Individual

One Grant Street

Address

Framingham

MA

01701

(508) 903-2000

City/Town

State

Zip Code

Telephone # and extension

Robert Sims

Contact Person

LSP Number (21E only)

### E. Permit - Project Coordination

Is this project subject to MEPA review? ☐ yes ☒ no If yes, enter the project's EOE file number - assigned when an Environmental Notification Form is submitted to the MEPA unit: EOE file number \_\_\_\_\_

Is an Environmental Impact Report Required? ☐ yes ☒ no

Is this application part of a larger project for which two or more DEP permits are being or will be sought? ☐ yes ☒ no

List any other DEP permits that apply to this project:

Permit Category

Date of Submission (tentative or actual)

Transmittal # if application already submitted

### F. Amount Due

#### Special Provisions:

- ☒ Fee Exempt\* (city, town or municipal housing authority) (state agency if fee is \$100 or less)  
☐ Hardship Request - payment extensions according to 310 CMR 4.04(3)(c)  
☐ Alternative Schedule Project (according to 310 CMR 4.05 and 4.10)

\*There are no fee exemptions for 21E, regardless of applicant status

Check Number

Dollar Amount

Date

Please make check payable to the Commonwealth of Massachusetts and mail check and one copy of this form to:  
DEP, P.O. Box 4062, Boston, MA 02211



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:

Paul Josephson, Engineering Department  
Name

Memorial Building 150 Concord Street  
Mailing Address

Framingham  
City/Town

(508) 620-4844  
Telephone Number

MA  
State

Email (if available)

JUL 31 2003  
MUNICIPAL ASSISTANCE UNIT

2. Municipality Name

Town of Framingham  
City/Town

3. Legal Status:

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

☐ Other public entity: \_\_\_\_\_  
Specify Public Entity

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

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

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



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**BRP WM 08A** NPDES Stormwater General Permit

Notice of Intent for Discharges from Small Municipal Separate  
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Transmittal Number \_\_\_\_\_

Facility ID (if known) \_\_\_\_\_

**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                                                                                              |
|-------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <u>Lake Waushakum</u><br>Name                                           | <u>10</u><br>Number | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <u>Specify</u><br>Metals, Turbidity, Noxious<br>Aquatic Plants, Exotic Species                          |
| <u>Reservoirs 1,2 &amp; 3</u><br>Name                                   | <u>89</u><br>Number | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <u>Specify</u>                                                                                          |
| <u>Beaver Dam Brook</u><br>Name                                         | <u>43</u><br>Number | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <u>Specify</u>                                                                                          |
| <u>Baiting Brook</u><br>Name                                            | <u>48</u><br>Number | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <u>Specify</u><br>Nutrients Organic<br>Enrichment/Low DO,<br>Suspended Solids Noxious<br>Aquatic Plants |
| <u>Hop Brook</u><br>Name                                                | <u>56</u><br>Number | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <u>Specify</u>                                                                                          |
| <u>Gleason Pond</u><br>Name                                             | <u>19</u><br>Number | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <u>Specify</u>                                                                                          |
| <u>Learned Pond/Sucker Pond</u><br>Name                                 | <u>56</u><br>Number | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <u>Specify</u><br>Metals, Noxious Aquatic Plants,<br>Turbidity, Exotic Species                          |
| <u>Sudbury River/Farm Pond</u><br>Name                                  | <u>99</u><br>Number | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <u>Specify</u>                                                                                          |
| <u>Dumsell Brook</u><br>Name                                            | <u>55</u><br>Number | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <u>Specify</u><br>Priority Organics, Organic<br>Enrichment/Low DO                                       |
| <u>Lake Cochituate/Banister<br/>Brook/Lake Cochituate Brook</u><br>Name | <u>15</u><br>Number | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <u>Specify</u>                                                                                          |
| _____<br>Name                                                           | _____<br>Number     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <u>Specify</u>                                                                                          |
| _____<br>Name                                                           | _____<br>Number     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <u>Specify</u>                                                                                          |
| _____<br>Name                                                           | _____<br>Number     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <u>Specify</u>                                                                                          |
| _____<br>Name                                                           | _____<br>Number     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <u>Specify</u>                                                                                          |
| _____<br>Name                                                           | _____<br>Number     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <u>Specify</u>                                                                                          |
| _____<br>Name                                                           | _____<br>Number     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <u>Specify</u>                                                                                          |
| _____<br>Name                                                           | _____<br>Number     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <u>Specify</u>                                                                                          |
| _____<br>Name                                                           | _____<br>Number     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <u>Specify</u>                                                                                          |



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) \_\_\_\_\_

**D. Stormwater Management Program Summary**

**1. Public Education:**

1-1

BMP ID #

Storm Water Flyer to Community  
Residents

Specify Best Management Practice

SuAsCo

Responsible Dept./Person Name

Distribute Stormwater flyer to 25%  
of Municipal households

Specify Measurable Goal

2-1

BMP ID #

Lesson plan for Grade 5 Level

Specify Best Management Practice

SuAsCo

Responsible Dept./Person Name

Teach one lesson plan in Grade 5  
classroom.

Specify Measurable Goal

3-1

BMP ID #

Stormwater flyer to selected  
businesses

Specify Best Management Practice

SuAsCo

Responsible Dept./Person Name

Distribute Stormwater flyer to 25%  
of selected businesses

Specify Measurable Goal

4-1

BMP ID #

Stormwater Media Campaign

Specify Best Management Practice

SuAsCo

Responsible Dept./Person Name

Four press releases to local  
newspaper

Specify Measurable Goal

5-1

BMP ID #

Show Stormwater Video

Specify Best Management Practice

SuAsCo

Responsible Dept./Person Name

At one public meeting and once  
on local cable station.

Specify Measurable Goal

**2. Public Participation:**

1-2

BMP ID #

Circulate Stormwater Display

Specify Best Management Practice

SuAsCo

Responsible Dept./Person Name

Circulate display at three locations  
for 3 months

Specify Measurable Goal

2-2

BMP ID #

Stormwater Poster Contest

Specify Best Management Practice

SuAsCo

Responsible Dept./Person Name

Poster contest held.

Specify Measurable Goal

3-2

BMP ID #

Stormwater Photo Contest

Specify Best Management Practice

SuAsCo

Responsible Dept./Person Name

Photo contest held.

Specify Measurable Goal

4-2

BMP ID #

Local Stormwater Summit

Specify Best Management Practice

SuAsCo

Responsible Dept./Person Name

Participate in multi-community  
stormwater summit.

Specify Measurable Goal



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**Notice of Intent for Discharges from Small Municipal Separate  
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Transmittal Number \_\_\_\_\_

Facility ID (if known) \_\_\_\_\_

**D. Stormwater Management Program Summary (Cont.)**

5-2

BMP ID # \_\_\_\_\_

SuAsCo Stormwater Super  
Summit and Public Awareness  
Specify Best Management Practice

SuAsCo  
Responsible Dept./Person Name

Participate in Super Summit and  
Stormwater self test to 25%  
municipal households.  
Specify Measurable Goal

**3. Illicit Discharge Detection and Elimination:**

1-3

BMP ID # \_\_\_\_\_

Illicit Discharge Ordinance  
Specify Best Management Practice

DPW/Conservation Commission  
Responsible Dept./Person Name

Develop ordinance language.  
Develop plan to detect and  
eliminate illicit discharges  
Specify Measurable Goal

2-3

BMP ID # \_\_\_\_\_

Public Education Illicit Connection  
Impacts.  
Specify Best Management Practice

DPW/Conservation Commission  
Responsible Dept./Person Name

Develop education material.  
Develop plan to detect and  
eliminate illicit discharges  
Specify Measurable Goal

3-3

BMP ID # \_\_\_\_\_

Implement Plan – Detect and  
eliminate illicit discharges  
Specify Best Management Practice

DPW/Conservation Commission  
Responsible Dept./Person Name

Implement plan.  
Specify Measurable Goal

4-3

BMP ID # \_\_\_\_\_

Implement Plan – Detect and  
eliminate illicit discharge  
Specify Best Management Practice

DPW/Conservation Commission  
Responsible Dept./Person Name

Continue to implement plan  
Specify Measurable Goal

5-3

BMP ID # \_\_\_\_\_

Implement Plan – Detect and  
eliminate illicit discharge  
Specify Best Management Practice

DPW/Conservation Commission  
Responsible Dept./Person Name

Continue to implement plan  
Specify Measurable Goal

**4. Construction Site Runoff Control:**

1-4

BMP ID # \_\_\_\_\_

Modify Zoning By-Law  
Specify Best Management Practice

DPW/Planning/Conservation  
Commission  
Responsible Dept./Person Name

Modify Zoning By-Law  
Specify Measurable Goal

2-4

BMP ID # \_\_\_\_\_

Establish procedures for site  
inspections  
Specify Best Management Practice

DPW/Planning/Conservation  
Commission  
Responsible Dept./Person Name

Establish procedures for site  
inspection and enforcement  
Specify Measurable Goal



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**BRP WM 08A NPDES Stormwater General Permit**

**Notice of Intent for Discharges from Small Municipal Separate  
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Facility ID (if known) \_\_\_\_\_

**D. Stormwater Management Program Summary (Cont.)**

3-4

BMP ID #

Runoff Controls

Specify Best Management Practice

DPW/Planning/Conservation  
Commission

Responsible Dept./Person Name

Review, implement, inspect and  
enforce construction site runoff  
controls

Specify Measurable Goal

4-4

BMP ID #

Runoff controls

Specify Best Management Practice

DPW/Planning/Conservation  
Commission

Responsible Dept./Person Name

Continue review, implement,  
inspect and enforce construction  
site runoff controls

Specify Measurable Goal

5-4

BMP ID #

Runoff Controls

Specify Best Management Practice

DPW/Planning/Conservation  
Commission

Responsible Dept./Person Name

Continue review, implement,  
inspect and enforce construction  
site runoff controls

Specify Measurable Goal

**5. Post Construction Runoff Control:**

1-5

BMP ID #

Modify Zoning By-Law

Specify Best Management Practice

DPW/Planning/Conservation  
Commission

Responsible Dept./Person Name

Modify Zoning By-Law

Specify Measurable Goal

2-5

BMP ID #

Drainage Master Plan

Specify Best Management Practice

DPW/Planning/Conservation  
Commission

Responsible Dept./Person Name

Prepare Drainage Master Plan

Specify Measurable Goal

3-5

BMP ID #

Implement Drainage Master Plan

Specify Best Management Practice

DPW/Planning/Conservation  
Commission

Responsible Dept./Person Name

Implement Drainage Master Plan

Specify Measurable Goal

4-5

BMP ID #

Implement Drainage Master Plan

Specify Best Management Practice

DPW/Planning/Conservation  
Commission

Responsible Dept./Person Name

Continue to Implement Drainage  
Master Plan

Specify Measurable Goal

5-5

BMP ID #

Implement Drainage Master Plan

Specify Best Management Practice

DPW/Planning/Conservation  
Commission

Responsible Dept./Person Name

Continue to Implement Drainage  
Master Plan

Specify Measurable Goal



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) \_\_\_\_\_

**D. Stormwater Management Program Summary (cont.)**

6. Municipal Good Housekeeping:

1-6

BMP ID # \_\_\_\_\_

Litter Ordinance

Specify Best Management Practice \_\_\_\_\_

DPW/Planning/Conservation  
Commission & Board of Health  
Responsible Dept./Person Name \_\_\_\_\_

Develop litter ordinance  
Specify Measurable Goal \_\_\_\_\_

2-6

BMP ID # \_\_\_\_\_

Training Program – Good  
Housekeeping Policies

Specify Best Management Practice \_\_\_\_\_

DPW/Planning/Conservation  
Commission & Board of Health  
Responsible Dept./Person Name \_\_\_\_\_

Develop and Implement Training  
Program  
Specify Measurable Goal \_\_\_\_\_

3-6

BMP ID # \_\_\_\_\_

Street Sweeping/CB Cleaning

Specify Best Management Practice \_\_\_\_\_

DPW  
Responsible Dept./Person Name \_\_\_\_\_

Develop a plan to coordinate  
street sweeping and CB cleaning  
Specify Measurable Goal \_\_\_\_\_

4-6

BMP ID # \_\_\_\_\_

Evaluate Street Sweeping

Specify Best Management Practice \_\_\_\_\_

DPW  
Responsible Dept./Person Name \_\_\_\_\_

Log collections from street  
sweeping.  
Specify Measurable Goal \_\_\_\_\_

5-6

BMP ID # \_\_\_\_\_

Evaluate CB Cleaning

Specify Best Management Practice \_\_\_\_\_

DPW  
Responsible Dept./Person Name \_\_\_\_\_

Log collections from CB cleaning  
Specify Measurable Goal \_\_\_\_\_

7. BMPs for Meeting TMDL:

BMP ID # \_\_\_\_\_

Specify Best Management Practice \_\_\_\_\_

Responsible Dept./Person Name \_\_\_\_\_

Specify Measurable Goal \_\_\_\_\_

2-7

BMP ID # \_\_\_\_\_

Specify Best Management Practice \_\_\_\_\_

Responsible Dept./Person Name \_\_\_\_\_

Specify Measurable Goal \_\_\_\_\_

3-7

BMP ID # \_\_\_\_\_

Specify Best Management Practice \_\_\_\_\_

Responsible Dept./Person Name \_\_\_\_\_

Specify Measurable Goal \_\_\_\_\_

4-7

BMP ID # \_\_\_\_\_

Specify Best Management Practice \_\_\_\_\_

Responsible Dept./Person Name \_\_\_\_\_

Specify Measurable Goal \_\_\_\_\_



Massachusetts Department of Environmental Protection  
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**BRP WM 08A** NPDES Stormwater General Permit  
Notice of Intent for Discharges from Small Municipal Separate  
Storm Sewer Systems (MS4s)

Transmittal Number

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**D. Stormwater Management Program Summary (cont.)**

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

**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.

PAUL JOSEPHSON

Printed Name

Signature

7-30-03

Date



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)  
F. Storm Water Management Program TIME FRAMES - Town of Framingham**

| BMP ID # | PERMIT YEAR ONE |           | PERMIT YEAR TWO |              | PERMIT YEAR THREE |           |         | PERMIT YEAR FOUR |           |           | PERMIT YEAR FIVE |              |           | Next Permit |           |         |              |           |           |         |              |
|----------|-----------------|-----------|-----------------|--------------|-------------------|-----------|---------|------------------|-----------|-----------|------------------|--------------|-----------|-------------|-----------|---------|--------------|-----------|-----------|---------|--------------|
|          | 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 |
| 1-1      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 2-1      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 3-1      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 4-1      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 5-1      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 1-2      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 2-2      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 3-2      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 4-2      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 5-2      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 1-3      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 2-3      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 3-3      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 4-3      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 5-3      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 1-4      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 2-4      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 3-4      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 4-4      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 5-4      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 1-5      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 2-5      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 3-5      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 4-5      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 5-5      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 1-6      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 2-6      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 3-6      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 4-6      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |
| 5-6      |                 |           |                 |              |                   |           |         |                  |           |           |                  |              |           |             |           |         |              |           |           |         |              |

Transmittal Number

Facility ID (if known)

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