



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

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

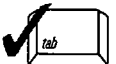
**Notice of Intent for Discharges from Small Municipal Separate  
Storm Sewer Systems (MS4s)**

1062

W040960  
Transmittal Number

Facility ID (if known)

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



**A. Instructions**

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:

David Berry, Town Administrator

Name

35 Central Street

Mailing Address

Stoneham

City/Town

(781) 279-2600

Telephone Number

MA

State

dberry@ci.stoneham.ma.us

Email (if available)

2. Municipality Name

Town of Stoneham

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:

U.S. Interstate 93, State Rt. 28, Middlesex Fells Reservation (MDC jurisdiction)

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



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**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 |
|--------------------------------------------------|-----------------|---------------------------------------------------------------------|------------|
| Wetland Tributary to<br>Aberjona River           | 6<br>Number     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Specify    |
| Enclosed Stream Tributary to<br>Sweetwater Brook | 6<br>Number     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Specify    |
| Sweetwater Brook                                 | 5<br>Number     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Specify    |
| Unnamed Stream Tributary<br>to Crystal Lake      | 4<br>Number     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Specify    |
| Unnamed Stream at Franklin<br>Street             | 2<br>Number     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Specify    |
| Wetland South of Colonial<br>Park School         | 1<br>Number     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Specify    |
| Spot Pond Brook                                  | 1<br>Number     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Specify    |
| Doleful Pond                                     | 1<br>Number     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Specify    |
| Dike Pond                                        | 1<br>Number     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |
|                                                  | Number          | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |
|                                                  | Number          | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |
|                                                  | Number          | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |
|                                                  | Number          | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |
|                                                  | Number          | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |
|                                                  | Number          | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |
|                                                  | Number          | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |
|                                                  | Number          | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |
|                                                  | Number          | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Specify    |



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**D. Stormwater Management Program Summary**

**1. Public Education:**

1-1

BMP ID #

Place Educational Info. on  
Town's Website

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

1-2

BMP ID #

Conduct HHW Collection Day  
Specify Best Management Practice

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

1-3

BMP ID #

Intensify Pet Waste Mgmt.  
Campaign

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

1-4

BMP ID #

Place Educational Info. on  
Stoneham Cable TV

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

1-5

BMP ID #

Promote Water Conservation  
Practices for Homeowners

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

1-6 Develop Press Release For  
Community Businesses

See Attached

See Attached

**2. Public Participation:**

2-1

BMP ID #

Public Access to SWMP and  
Receipt of Comments

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

2-2

BMP ID #

Public Access to Annual  
Rpt./Receipt of Comments

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

2-3

BMP ID #

Assistance to Local Cleanup  
Activities

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

2-4

BMP ID #

Assistance to Storm Drain  
Stenciling Activities

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal



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

3. Illicit Discharge Detection and Elimination:

3-1

BMP ID #

Verify Outfall Location Map

Specify Best Management Practice

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

3-2

BMP ID #

Development & Adoption of a  
Stormwater Bylaw

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

3-3

BMP ID #

Implement an Illicit Discharge  
Detection & Elimination Plan

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

3-4

BMP ID #

Conduct I/I Removal From  
Sanitary Sewer

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

4. Construction Site Runoff Control:

3-2

BMP ID #

Development & Adoption of a  
Stormwater Bylaw

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

4-1

BMP ID #

Develop Site Inspec. Form &  
Conduct Site Inspec.

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

4-2

BMP ID #

Develop and Implement a  
Citizen Tip Line

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal



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

5. Post Construction Runoff Control:

3-2

BMP ID #

Development & Adoption of a  
Stormwater Bylaw

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

6. Municipal Good Housekeeping:

6-1

BMP ID #

Develop a Formal Training  
Program for DPW Staff

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

6-2

BMP ID #

Catch Basin Cleaning  
Program

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

6-3

BMP ID #

Parking Lot and Street  
Sweeping Program

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

6-4

BMP ID #

Vehicle and Equipment  
Maintenance Policy

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

6-5

BMP ID #

Vehicle and Equipment  
Cleaning Policy

See Attached

Responsible Dept./Person Name

See Attached

Specify Measurable Goal

6-6 Landscaping and Lawn Care Policy

See Attached

See Attached

6-7 Maintenance of Outfalls/Trash Racks

See Attached

See Attached

6-8 Maintenance of Det Basins at Public Schools

See Attached

See Attached



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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

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

BMP ID #

Specify Best Management Practice

Responsible Dept./Person Name

Specify Measurable Goal

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.

David Berry

Printed Name

Signature

Oct 14, 2003  
Date

## Public Education and Outreach

| <b>BMP</b> |                                                                       | <b>Measurable Goals</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Responsible Parties</b>                                         |
|------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 1-1        | Place Educational Information on the Town's Website                   | <ul style="list-style-type: none"> <li>Post stormwater related information on the Town's website.</li> <li>Update website regularly.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                  | Department of Public Works<br>MIS Director                         |
| 1-2        | Conduct Household Hazardous Waste Collection Day                      | <ul style="list-style-type: none"> <li>Continue to sponsor one household hazardous waste collection day per year.</li> <li>Annually send a press release advertising the event to the <i>Stoneham Independent</i> and <i>Stoneham Sun</i> and track whether it was published.</li> <li>Advertise the event on the Town's public cable access channel.</li> <li>Advertise the event on the Town's website.</li> <li>Track the amounts and types of waste collected each year.</li> <li>Track the number of Stoneham vehicles/residents that participate in each event.</li> </ul> | Department of Public Works                                         |
| 1-3        | Intensify the Existing Pet Waste Management Campaign                  | <ul style="list-style-type: none"> <li>Track the number of brochures distributed annually.</li> <li>Track the number of violations issued annually.</li> <li>Develop an informational press release on pet waste management for the <i>Stoneham Independent</i> and <i>Stoneham Sun</i> and track whether it was published.</li> </ul>                                                                                                                                                                                                                                           | Board of Health<br>Animal Control Officer                          |
| 1-4        | Place Educational Information on Stoneham Community Access Television | <ul style="list-style-type: none"> <li>Obtain "Oil Leak" and "Fertilizer" PSAs from the Washington State Department of Ecology Water Quality Consortium.</li> <li>Track how frequently the PSAs are broadcast on Stoneham Community Access Television.</li> </ul>                                                                                                                                                                                                                                                                                                                | Department of Public Works<br>Stoneham Community Access Television |
| 1-5        | Promote Water Conservation Practices for Homeowners                   | <ul style="list-style-type: none"> <li>Post water conservation posters at Town Hall and the public library.</li> <li>Include water conservation bill inserts with the water bill.</li> <li>Issue an annual press release to the <i>Stoneham Independent</i> and <i>Stoneham Sun</i> to promote water conservation.</li> </ul>                                                                                                                                                                                                                                                    | Department of Public Works                                         |
| 1-6        | Develop a Press Release and Flyer Targeting Community Businesses      | <ul style="list-style-type: none"> <li>Issue the press release to the <i>Stoneham Independent</i> and <i>Stoneham Sun</i> and track whether it was published.</li> <li>Submit copies of the informational flyers to the Stoneham Chamber of Commerce.</li> <li>Post the informational flyer on the Town's website.</li> </ul>                                                                                                                                                                                                                                                    | Department of Public Works<br>MIS Director                         |

## Public Involvement and Participation

### BMP

| <i>Measurable Goals</i> |                                                         | <i>Responsible Parties</i>                                     |
|-------------------------|---------------------------------------------------------|----------------------------------------------------------------|
| 2-1                     | Public Access to SWMP and Receipt of Comments           | Department of Public Works<br>Library Director<br>MIS Director |
| 2-2                     | Public Access to Annual Report and Receipt of Comment   | Department of Public Works                                     |
| 2-3                     | Provide Assistance to Local Cleanup Activities          | Department of Public Works<br>MIS Director                     |
| 2-4                     | Provide Assistance to Storm Drain Stenciling Activities | Department of Public Works<br>MIS Director                     |



## Illicit Discharge Detection and Elimination

### BMP

| <i>Measurable Goals</i> |                                                               | <i>Responsible Parties</i>                                                                              |
|-------------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 3-1                     | Field Verify Outfall Locations                                | Department of Public Works                                                                              |
| 3-2                     | Development and Adoption of a Stormwater Bylaw                | Planning Board<br>Stoneham Conservation Commission<br>Department of Public Works<br>Building Department |
| 3-3                     | Implement an Illicit Discharge Detection and Elimination Plan | Department of Public Works                                                                              |
| 3-4                     | Conduct Infiltration/Inflow Removal from Sanitary Sewer       | Department of Public Works                                                                              |

## Construction Site Stormwater Runoff Control

| <i>BMP</i>                                                      | <i>Measurable Goals</i>                                                                                                                                                                                                                                                                                                                                                                                                                           | <i>Responsible Parties</i>                                                                              |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 3-2 Development and Adoption of a Stormwater Bylaw              | <ul style="list-style-type: none"> <li>▪ Draft the Stormwater Bylaw, which will address (1) illicit discharges, (2) erosion and sedimentation from construction activities, and (3) stormwater runoff from new development and redevelopment projects.</li> <li>▪ Present Stormwater Bylaw to Town Meeting for adoption.</li> <li>▪ Post Stormwater Bylaw on Town's website.</li> <li>▪ Track the number of enforcement actions taken.</li> </ul> | Planning Board<br>Stoneham Conservation Commission<br>Department of Public Works<br>Building Department |
| 4-1 Develop a Site Inspection Form and Conduct Site Inspections | <ul style="list-style-type: none"> <li>▪ Develop an ESC Site Inspection Form that reflects the ESC requirements.</li> <li>▪ Track the frequency of inspections conducted for each site.</li> <li>▪ Track the completion of inspection forms.</li> <li>▪ Track the number of failed ESC BMPs discovered on each site.</li> </ul>                                                                                                                   | Department of Public Works                                                                              |
| 4-2 Develop and Implement a Citizen Tip Line                    | <ul style="list-style-type: none"> <li>▪ Establish the Citizen Tip Line.</li> <li>▪ Advertise the Citizen Tip Line.</li> <li>▪ Track the number of complaints received via the Citizen Tip Line.</li> <li>▪ Track the problems/incidents remedied as a result of the Citizen Tip Line.</li> </ul>                                                                                                                                                 | Department of Public Works<br>MIS Director                                                              |

Post Construction Stormwater Management in New Development & Redevelopment

| <i>BMP</i> |                                                | <i>Measurable Goals</i>                                                                                                                                                                                                                                                                                                                                                                                                                      | <i>Responsible Parties</i>                                                                              |
|------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 3-2        | Development and Adoption of a Stormwater Bylaw | <ul style="list-style-type: none"><li>▪ Draft the Stormwater Bylaw, which will address (1) illicit discharges, (2) erosion and sedimentation from construction activities, and (3) stormwater runoff from new development and redevelopment projects.</li><li>▪ Present Stormwater Bylaw to Town Meeting for adoption.</li><li>▪ Post Stormwater Bylaw on Town's website.</li><li>▪ Track the number of enforcement actions taken.</li></ul> | Planning Board<br>Stoneham Conservation Commission<br>Department of Public Works<br>Building Department |

## Pollution Prevention & Good Housekeeping in Municipal Operations

| <i>BMP</i> | <i>Measurable Goals</i>                                                                                                                                                                                                                                                                                                                                                                                                                      | <i>Responsible Parties</i>                                         |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 6-1        | Develop a Formal Training Program for DPW Staff <ul style="list-style-type: none"> <li>Develop the DPW employee training manual.</li> <li>Conduct training sessions with all current employees.</li> <li>Train all new DPW employees in accordance with the training program requirements.</li> <li>Track the number of employees trained.</li> <li>Conduct refresher training for employees after every two years of employment.</li> </ul> | Department of Public Works                                         |
| 6-2        | Catch Basin Cleaning Program <ul style="list-style-type: none"> <li>Clean all catch basins on an annual basis.</li> <li>Document annual cleaning activities and keep all records through the permit term.</li> </ul>                                                                                                                                                                                                                         | Department of Public Works                                         |
| 6-3        | Parking Lot and Street Sweeping Program <ul style="list-style-type: none"> <li>Track the streets and lots that are swept each year.</li> <li>Maintain a log of the disposed materials</li> </ul>                                                                                                                                                                                                                                             | Department of Public Works                                         |
| 6-4        | Develop a Vehicle and Equipment Maintenance Policy <ul style="list-style-type: none"> <li>Develop and implement a Vehicle and Equipment Maintenance Policy and incorporate policy requirements into the DPW employee-training program.</li> </ul>                                                                                                                                                                                            | Department of Public Works                                         |
| 6-5        | Develop a Vehicle and Equipment Cleaning Policy <ul style="list-style-type: none"> <li>Develop and implement a Vehicle and Equipment Cleaning Policy.</li> <li>Place policy in the DPW employee-training manual and provide to the Town's Police Department and Fire Department.</li> <li>Review MADEP's vehicle rinsing policy when issued and develop a plan to come into compliance with it.</li> </ul>                                   | Department of Public Works<br>Fire Department<br>Police Department |
| 6-6        | Develop a Landscaping and Lawn Care Policy <ul style="list-style-type: none"> <li>Develop and implement a Landscaping and Lawn Care Policy.</li> <li>Place policy in the DPW employee-training manual.</li> <li>Educate landscaping/lawn care service companies retained by the Town on this policy.</li> </ul>                                                                                                                              | Department of Public Works                                         |
| 6-7        | Maintenance of Trash Racks and Outfalls <ul style="list-style-type: none"> <li>Develop an inspection and maintenance plan for the trash racks and outfalls.</li> <li>Educate DPW employees on the proper inspection and maintenance of the trash racks and outfalls.</li> <li>Maintain records of inspection and maintenance activities.</li> </ul>                                                                                          | Department of Public Works                                         |
| 6-8        | Maintenance of the Detention Basins at Stoneham Public Schools <ul style="list-style-type: none"> <li>Develop a maintenance plan for the detention basins at the elementary schools.</li> <li>Educate school department staff on the proper maintenance of the detention basins.</li> <li>Maintain records of maintenance activities.</li> </ul>                                                                                             | Stoneham School Department                                         |



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**F. Storm Water Management Program TIME FRAMES**

| BMP ID # | PERMIT YEAR ONE |           | PERMIT YEAR TWO |              | PERMIT YEAR THREE |           | PERMIT YEAR FOUR |              | PERMIT YEAR FIVE |           |         |              |           |           |         |              |           |           |         |              |
|----------|-----------------|-----------|-----------------|--------------|-------------------|-----------|------------------|--------------|------------------|-----------|---------|--------------|-----------|-----------|---------|--------------|-----------|-----------|---------|--------------|
|          | 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 |
| BMP 1-1  |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
| BMP 1-2  |                 |           | X               |              |                   |           | X                |              |                  |           | X       |              |           |           | X       |              |           |           |         | X            |
| BMP 1-3  |                 |           |                 |              | X                 |           |                  |              | X                |           |         |              |           | X         |         |              |           | X         |         |              |
| BMP 1-4  |                 |           |                 |              |                   |           | X                |              |                  |           |         |              |           |           |         |              |           |           |         |              |
| BMP 1-5  |                 |           |                 |              | X                 |           |                  |              | X                |           |         |              |           | X         |         |              |           | X         |         |              |
| BMP 1-6  |                 |           |                 |              |                   |           |                  |              |                  |           | X       |              |           |           |         |              |           |           |         | X            |
| BMP 2-1  |                 |           | X               | X            |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
| BMP 2-2  |                 |           |                 |              | X                 |           |                  |              | X                |           |         |              | X         |           |         |              | X         |           |         |              |
| BMP 2-3  |                 |           |                 |              | X                 |           |                  |              | X                |           |         |              | X         |           |         |              | X         |           |         |              |
| BMP 2-4  |                 |           |                 |              | X                 |           |                  |              | X                |           |         |              | X         |           |         |              | X         |           |         |              |
| BMP 3-1  |                 |           |                 |              | X                 |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
| BMP 3-2  |                 |           |                 |              |                   |           |                  | X            | X                |           |         |              |           |           |         |              |           |           |         |              |
| BMP 3-3  |                 |           |                 |              |                   |           |                  | X            |                  |           |         |              |           |           |         |              |           |           |         |              |
| BMP 3-4  |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
| BMP 4-1  |                 |           |                 |              |                   |           |                  |              | X                |           |         |              |           |           |         |              |           |           |         |              |
| BMP 4-2  |                 |           |                 |              |                   |           |                  |              |                  |           | X       |              |           |           |         |              |           |           |         |              |
| BMP 6-1  |                 |           |                 |              |                   |           |                  |              |                  |           | X       |              |           |           |         |              |           |           |         |              |
| BMP 6-2  |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
| BMP 6-3  |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
| BMP 6-4  |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
| BMP 6-5  |                 |           |                 |              |                   |           |                  |              |                  |           | X       |              |           |           |         |              |           |           |         |              |
| BMP 6-6  |                 |           |                 |              |                   |           |                  |              | X                |           |         |              |           |           |         |              |           |           |         |              |
| BMP 6-7  |                 |           |                 |              |                   |           |                  |              |                  |           | X       |              |           |           |         |              |           |           |         |              |
| BMP 6-8  |                 |           |                 |              | X                 |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |
|          |                 |           |                 |              |                   |           |                  |              |                  |           |         |              |           |           |         |              |           |           |         |              |

Transmittal Number

W040960

Facility ID (if known)

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