

**General Permit Registration for the Discharge of Stormwater and Dewatering Wastewaters from Construction Activities**

**ATTACHMENT C: THREATENED AND ENDANGERED SPECIES**

Information about compliance with the requirements of Section 3(b)(2) of this general permit, regarding threatened and endangered species, is in Appendix A of the general permit. Choose one or more (if applicable) of the following in order to be eligible to register for this General Permit. A registrant who does not or cannot do so is not eligible to register under this General Permit.

- Self Assessment using the NDDDB maps – Select this only if:
  - a. The site of the construction activity is not entirely, partially or within a ¼ mile of a shaded area depicted on the Department’s Natural Diversity Database maps and this determination was made not more than six months before the date of submitting this registration;
  - AND
  - b. The entity registering for this General Permit has no reasonably available verifiable scientific, or other credible information that the construction activity could reasonably be expected to have an adverse impact upon a federal or state species listed as threatened or endangered.

Attach a copy of the NDDDB map used to conduct the self assessment used to register for this general permit.

Note: Both a and b as used in this section, must be true in order for a Registrant to register for this General Permit using the self-assessment option. If neither is true, a Registrant cannot use the self-assessment option to comply with Section 3(b)(2) and Appendix A of the General Permit.

- Limited One-Year Determination – Select this only if:
  - a. The entity registering for this General Permit has obtained a limited one-year determination from the Department’s Wildlife Division regarding threatened and endangered species: i) within a year of the date of submitting this registration; or ii) more than 1 year before submitting this registration, but such determination has been extended by the Department within one year of the date of submitting this registration;
  - AND
  - b. The Registrant has provided to the Department’s Wildlife Division any reasonably available verifiable scientific, or other credible information that the construction activity could reasonably be expected to have an adverse impact upon a federal or state species listed as threatened or endangered.

Provide the date the limited one-year determination was issued by the Department’s Wildlife Division \_\_\_\_\_;

or

Provide the date that the most recent extension to a limited one year determination was issued by the Department’s Wildlife Division \_\_\_\_\_.

Note: Both a and b as used in this section, must be true in order for a Registrant to register for this General Permit using the Limited One-Year Determination option. If a Limited One-Year Determination or extension to any such determination was issued by the Department’s Wildlife Division more than one year before the submission of this registration, a Registrant cannot use any such determination or extension to comply with Section 3(b)(2) and Appendix A of the General Permit.

# ATTACHMENT C: THREATENED AND ENDANGERED SPECIES (continued)

- Select here if the Limited One-Year Determination issued by the Department includes a Mitigation Plan.**

Provide the date the Mitigation Plan was approved: \_\_\_\_\_

Governmental Entity Approving the Plan: \_\_\_\_\_

**As of the date this Registration is submitted,**

Has the Mitigation Plan been fully implemented?  Yes  No

Date commenced: \_\_\_\_\_ Date completed: \_\_\_\_\_

Is the Mitigation Plan partially implemented?  Yes  No

If yes, what actions have been taken? \_\_\_\_\_

And which actions are yet to be implemented and what is the timeframe for completion of such actions: \_\_\_\_\_

Is the Mitigation Plan yet to be implemented?  Yes  No

If yes, specify the timeframe for implementation: \_\_\_\_\_ to \_\_\_\_\_

And summarize actions to be implemented: \_\_\_\_\_

- Safe Harbor Determination - Select this only if:

a. The entity registering for this General Permit has obtained a Safe Harbor Determination from the Department's Wildlife Division regarding threatened and endangered species: i) within 3 years of the date of submitting this registration; or ii) more than 3 years before submitting this registration, but within one-year of a one-year extension issued by the Department's Wildlife Division to a safe harbor determination;

AND

b. The entity registering for this General Permit has provided to the Department's Wildlife Division any reasonably available verifiable scientific, or other credible information that the construction activity could reasonably be expected to have an adverse impact upon a federal or state species listed as threatened or endangered.

Provide the date the Department's Wildlife Division issued a Safe Harbor Determination: \_\_\_\_\_

If applicable, provide the date that any one-year extension to a Safe Harbor Determination was issued by the Department's Wildlife Division: \_\_\_\_\_.

Note: Both a and b as used in this section, must be true in order for a Registrant to register for this General Permit using the Safe Harbor Determination option. If a Safe Harbor Determination was issued by the Department's Wildlife Division more than three years before the submission of this registration, and has not been extended, a Registrant cannot use any such safe harbor to comply with section 3(b)(2) and Appendix A of this General Permit. If a Safe Harbor Determination was granted and extended for one-year, more than four years before the submission of this registration, a Registrant cannot use any such Safe Harbor Determination to comply with Section 3(b)(2) and Appendix A of the general permit.

# ATTACHMENT C: THREATENED AND ENDANGERED SPECIES (continued)

**Select here if the safe harbor noted above includes a Mitigation Plan.**

Provide the date the Mitigation Plan was approved: \_\_\_\_\_

Governmental Entity Approving the Plan: \_\_\_\_\_

**As of the date this Registration is submitted,**

Has the Mitigation Plan been fully implemented?  Yes  No

Date commenced: \_\_\_\_\_ Date completed: \_\_\_\_\_

Is the Mitigation Plan partially implemented?  Yes  No

If yes, what actions have been taken? \_\_\_\_\_

And which actions are yet to be implemented and what is the timeframe for completion of such actions: \_\_\_\_\_

Is the Mitigation Plan yet to be implemented?  Yes  No

If yes, specify the timeframe for implementation: \_\_\_\_\_ to \_\_\_\_\_

And summarize actions to be implemented: \_\_\_\_\_