

Exhibit J: Clean Water Services Service Provider Letter Documentation

SENSITIVE AREA CERTIFICATION FORM

Clean Water Services File Number

1. Property Information (example 1S234AB01400)

Tax lot ID(s): 2S128D001200

 Site Address: none, undeveloped lot
 City, State, Zip: Sherwood, OR
 Nearest cross street: SW 124th Ave and SW Tualatin Sherwood Rd

2. Owner Information

Name: Christina Walter, Permitting and Outreach Manager
 Company: Willamette Water Supply Program
 Address: 1850 SW 170th Avenue
 City, State, Zip: Beaverton, OR 97003
 Phone/Fax: 503-840-3830
 E-Mail: christina.walter@tvwd.org

3. Development Activity (check **all** that apply)

- Addition to single family residence (rooms, deck, garage)
 - Lot line adjustment Minor land partition
 - Residential condominium Commercial condominium
 - Residential subdivision Commercial subdivision
 - Single lot commercial Multi lot commercial
- Other New public water treatment plant

4. Applicant Information

Name: Christina Walter, Permitting and Outreach Manager
 Company: Willamette Water Supply Program
 Address: 1850 SW 170th Avenue
 City, State, Zip: Beaverton, OR 97003
 Phone/Fax: 503-840-3830
 E-Mail: christina.walter@tvwd.org

5. Check any of the following that apply to this project

- Adds less than 500 square feet of impervious surface.
- Does not encroach closer to the Sensitive Area than existing development on the property.
- Is not located on a slope greater than 25%.

6. Applicant Information

Name: _____
 Company: _____
 Address: _____
 City, State, Zip: _____
 Phone/Fax: _____
 E-Mail: _____

7. Will the project involve any off-site work? Yes No Unknown (check appropriate box)

If yes, location and description of off-site work:
Yes, a utility easement will extend onto the property to the north.

8. Additional comments or information that may be needed to understand your project:

none

9. An on-site, water quality sensitive area reconnaissance was completed on:

Date field dates Nov 3-4, 2016 and Dec 22, 2017 (report date = June 2020) By Ethan Rosenthal
 Title Ecologist Company David Evans and Associates, Inc.

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10. Existence of Water Quality Sensitive Areas (check all appropriate boxes)

As defined in the District's Design and Construction Standards:

- A. Water Quality Sensitive Areas do do not exist on the tax lot.
- B. Water Quality Sensitive Areas do do not exist within 200' on adjacent properties, or unable to evaluate adjacent property.
- C. Vegetated corridors do (228,690 SF) do not exist on the tax lot.
- D. Vegetated corridors do do not exist within 200' on adjacent properties, or unable to evaluate adjacent property.
- E. Impacts to sensitive areas and/or vegetated corridors will occur On-site Off-site None proposed at this time.
- F. If impacts, mitigation is On-site Off-site Other _____

11. Simplified Site Assessment containing the following information: (check only items submitted)

Please refer to Design and Construction Standards 19-5 section 3.02.2, as amended by Resolution and Order 19-22, for application requirements.

- Complete Certification Form (2 pages)
- Written description of the site and proposed activity.
- Site plan of the entire property.
- Photographs of the site labeled and keyed to the site plan.

12. Standard Site Assessment containing the following information: (check only items submitted)

Please refer to Design and Construction Standards 19-5 section 3.02.2, as amended by Resolution and Order 19-22, for application requirements.

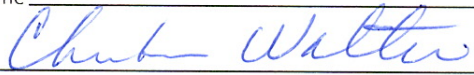
- Complete Certification Form (2 pages)
- Written description per Design and Construction Standards 19-5 section 3.13.3 b. 1, as amended by Resolution and Order 19-22
- Wetland Data sheets
- Vegetated Corridor Data sheets
- Existing Site Condition Figures
- Proposed Development Figures

By signing this form the Owner, or Owner's authorized agent or representative, acknowledges and agrees that employees of Clean Water Services have authority to enter the project site at all reasonable times for the purpose of inspecting project site conditions and gathering information related to the project site.

I certify that I am familiar with the information contained in this document, and to the best of my knowledge and belief, this information is true, complete, and accurate.

Applicant:

Print/Type Name Christina Walter Print/Type Title Permitting and Outreach Manager

Signature  Date 7/13/20