



September 24, 2012

New Bedford Harbor State Enhanced Remedy in New Bedford South Terminal a/k/a Confined Disposal Facility a/k/a South Terminal Marine Infrastructure Park Development, New Bedford, Massachusetts

Documentation Requirements Matrix and Bibliography – NHPA CFR800.11.d

| | Report/Source | Upland | | Intertidal | Sub-tidal | | | | |
|--------------------------------------------------------------------------|---------------|-----------|-----------|------------|--------------|---------------|---------|---|---------|
| | | 1 | 8 | 3 | 2 | 4 | 5 | 6 | 7 |
| Documentation Requirement | | | | | | | | | |
| CFR 800.11d. (1) Description of Undertaking | | pp. 1-2 | pp. 1-2 | pp. 2-4 | pp. 1-2 | p. 1 | p. 1 | | p. 1 |
| CFR 800.11d. (2) Steps: Identification of Historic Properties | | pp. 11-12 | pp. 13-15 | pp. 24-28 | pp. 3, 10-12 | p. 1-4, 24-30 | pp. 2-3 | | p. 2 |
| CFR 800.11d. (3) Basis for "No Historic Properties" determination | | pp. 13 | pp. 16-17 | p. 45 | pp. 15-16 | p. 46 | p. 23 | | pp. 5-6 |

Cultural Resources Report Chronological Bibliography

1.) Klein, Joel and T. Arron Kotlensky: Cultural Resources Background Study and Archaeological Sensitivity Assessment, South Terminal Marine Infrastructure Park (Upland Portion), City of New Bedford, Massachusetts. John Milner and Associates, June, 2010.

2.) Cox, J. Lee Jr.: Phase I & IB Underwater Archaeological Investigations, South Terminal Marine Infrastructure Park, New Bedford, Massachusetts, Dolan Research Inc., September, 2010.

3.) Leach, Peter A., Joel I. Klein, William Chadwick and Martin A. Dudek: Assessment of Archeological Site Potential: Intertidal Portions of the Proposed South Terminal Marine

Infrastructure Park, New Bedford, Massachusetts. John Milner Associates, November, 2010.

4.) Leach, Peter A., Joel I. Klein, William Chadwick and Martin A. Dudek: Assessment of Prehistoric Archeological Site Potential: Subtidal Portions of the Proposed South Terminal Marine Infrastructure Park, New Bedford, Massachusetts. John Milner Associates, November, 2010.

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6.) Harper, Gregory F., Chet Myers and Jay Borkland: Reply to Massachusetts Historical Commission (MHC) Letter Dated November 18, 2010, MHC #RC48896, New Bedford Harbor State Enhanced Remedy in New Bedford South Terminal a/k/a Confined Disposal Facility a/k/a South Terminal Marine Infrastructure Park Development, New Bedford, Massachusetts – Project Has Been Re-Designed and Now Avoids Mapped Paleosol Areas, Apex Companies, LLC, January 12, 2011.

7.) Leach, Peter: Additional Analysis and Interpretation of Vibracore NB-VC-02, John Milner and Assoc., April, 2011.

8.) Kotlensky T. Arron and Joel Klein: Cultural Resources Background Study and Archaeological Sensitivity Assessment, South Terminal Marine Infrastructure Park, City of New Bedford, Bristol County, Massachusetts. John Milner and Associates, September, 2012.

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