# Applicant Information Tracking Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |
| --- | --- |
| Company:  |  |
| Address: |  |
| Contact: |  |
| Phone: |  | Cell: |  |
| Email: |  | Fax: |  |

# Material Source Information

|  |  |
| --- | --- |
| Material Source Name: |  |
| New or existing operation? |  | Month/Year operation began: |  |
| ***Check one of the boxes below as it applies to your material source:*** |
| [ ] Material Source (site where operations include excavation of native material) |
| [ ] Stand Alone Processing Area (i. e. concrete mix plant, asphalt mix plant, crushing/screening operation that is not within boundaries of a Material Source)  |
| Has the site received previous ADOT environmental approval? [ ] Yes [ ] No | When? |  |
| Has the site previously received an ADOT tracking number (i.e. “CM” number)? [ ] Yes [ ] No  |
| Previous ADOT Tracking No.: |  |
| Month and Year material first removed from this location for sale to the general public: |
| Month: |  | Year: |  |  |
| ***Indicate below what materials and equipment are available from site:*** |
| Rip Rap: [ ] Sand: [ ] Aggregate Base: [ ] Mineral Aggregate: [ ] Asphalt Mix Plant: [ ]  |
| Screening Plant: [ ] Concrete Mix Plant: [ ] Crusher: [ ] Borrow [ ]Other (Please describe): |

# Application Area - Location of Material Source & Exterior Access/Haul Road (from Source Boundary to Public Road)–Section 104.12(1)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Twnshp: |  | Range: |  | Sec(s): |  | Qtr. Sec(s): |  |
| Twnshp: |  | Range: |  | Sec(s): |  | Qtr. Sec(s): |  |
| Twnshp: |  | Range: |  | Sec(s): |  | Qtr. Sec(s): |  |
| Latitude/Longitude: |  |
| Provide specific directions to material source from nearest town and major highway: |
|  |
|  |
|  | County: |  |
| Acreage of material source Application Area (including exterior access/haul road located from material source boundary to public road, if applicable): |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Have you attached the following required figures for the Application Area? | State Map: | [ ] YES  | Vicinity Map: | [ ] YES  | Site Plan: | [ ] YES  |

# Property Ownership Information (Including Exterior Access/Haul Road)–Section 104.12(2)

|  |  |  |  |
| --- | --- | --- | --- |
| Located on: | [ ] Bureau of Land Management (BLM) | [ ] State Land Dept (ASLD) | [ ] Tribal Land |
|  | [ ] US Forest Service (USFS) | [ ] Private (list owner) |  |
| Have ALL agreements, such as easements, leases, permits, been obtained? | [ ] YES | [ ] NO |
|  |

# Protected Areas–Section 104.12(3)

|  |
| --- |
| Identify the location of nearby lakes, streams, parks, wildlife refuges or similar protected areas: |
|  |
|  |

# Former and Existing Use–Section 104.12(4)

|  |  |
| --- | --- |
| Identify former use of the source: |  |
| Identify former use of the exterior access/haul road (from source boundary to public road, if applicable): |  |
| Identify existing conditions at the source and exterior access/haul road: |  |

# Land Use–Section 104.12(5)

|  |  |
| --- | --- |
| Identify present land use and zoning: |  |
| Identify proposed future land use and zoning (if known): |  |
| Analysis of the compatibility of the removal of materials with such use: |  |
|  |

# Materials Removal–Section 104.12(6)

|  |  |
| --- | --- |
| Exterior access/haul road length & width (outside boundary of material source to public road, if applicable): |  |
| Excavation dimensions: | ft | Length | ft | Width | ft | Depth |
| Provide details of final condition in which access/haul road and excavated area will be left (i.e. sloped sides, topsoil replaced, area seeded) *and whether State Reclamation Plan is required*: |
|  |
|  |

# Cultural Resources–Section 104.12(7)

|  |  |  |
| --- | --- | --- |
| Who prepared the survey?*(Attach 2 copies of survey for initial application.)* | Survey date: |  |
|  |
| [ ] YES  | [ ] NO | Was this cultural survey completed prior to disturbance of the site? |
| [ ] YES  | [ ] NO | Has the exterior access/haul road been included in the cultural survey? |
| [ ] YES | [ ] NO | Were avoidance areas within the material source Application Area boundaries recommended? IF YES, INCLUDE LETTER COMMITTING TO AVOIDANCE AS PER THE RECOMMENDATIONS IN THE SURVEY. |

# Visual Surroundings–Section 104.12(9)

|  |
| --- |
| Describe the visual surroundings and the impact of the removal of materials on the visual setting: |
|  |
|  |

# Noise Receptors –Section 104.12(13)

|  |
| --- |
| Describe any noise receptors (i.e. residences, schools, hospitals, businesses and/or churches), distance to these noise receptors, and procedures to minimize impacts on these receptors: |
|  |
|  |
|  |

***Continue with Checklist Sections on following pages***

# Checklist Sections–104.12 (8, 10, 11, 12, 14, 15, 16 18)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **YES** | **NO** | **NA** | **COMPLIANCE** | **INITIALS\*\******HANDWRITTEN*** |
|  |  |  | Is this source and access/haul road in compliance with Prime and Unique Farm Land requirements? [104.12(8)] |  |
|  |  |  | Are there effects on access, public facilities, and adjacent properties; if so, is there mitigation of such effects? [104.12(10)] |  |
|  |  |  | Will there be a relocation of businesses or residences because of this material source? [104.12(11)] |  |
|  |  |  | Do you have procedures in place to minimize dust in the excavation area and on access/haul roads, and to mitigate the effects of such dust? [104.12(12)] |  |
|  |  |  | Is there an impact on the quality and quantity of water discharging from the site (to the surface or subsurface) resulting from the materials operation? [104.12(14, part 1)] |  |
|  |  |  | Has the potential to introduce pollutants or turbidity to live streams or nearby water bodies, including subsurface aquifer been addressed? [104.12(14, part 2)] |  |
|  |  |  | Did the analysis for threatened and endangered (T&E) species and designated critical habitat performed for this materials source and access/haul road, indicate the operation will impact T&E species, designated critical habitat or wetlands? [104.12(15)] |  |
|  |  |  | Will there be effects of hauling activities upon local traffic and, if so, are there planned mitigating measures for problems? [104.12(16)] |  |
|  |  |  | Is the source located within a 100-year floodplain? [1001-2.01]  |  |
|  |  |  | If the source is located within a 100-year floodplain, is it located within one-mile upstream or two-miles downstream from any highway structure (bridge) or surfaced roadway crossing? [1001-2.01] |  |
|  |  |  | If the source is located within a 100-year floodplain, does removing or stockpiling material create an effect on stream flow conditions, and is there a potential for adverse impacts on existing or proposed improvements that could result from these activities? [104.12(18)] |  |
|  |  |  | Have any hazardous, toxic, radioactive, or other regulated materials contaminated this source? [1001-4.01(B)(1)] |  |

# Permits Checklist–Section 104.12(17)

|  |  |  |  |
| --- | --- | --- | --- |
| **YES** | **NA** | PERMITS—MUST BE CURRENT AND UP-TO-DATE | INITIALS\*\****HANDWRITTEN*** |
|  |  | Flood Control – District and Permit No.: |  |
|  |  | Clean Water Act (CWA) Section 402 (Stormwater) NPDES |  |
|  |  | AAC, Title 18, Chapter 9 (Arizona Stormwater) AZPDES |  |
|  |  | ADWR Well Permit |  |
|  |  | CWA Section 404 Nationwide – Permit Number: |  |
|  |  | CWA Section 404 Individual |  |
|  |  | CWA Section 401 Water Quality Certification |  |
|  |  | Reclamation Plan per ARS Title 27, Chapter 6 |  |
|  |  | Air – Crushing/Screening  |  |
|  |  | Air – Asphalt Batch Processing  |  |
|  |  | Air – Concrete Batch Processing  |  |
|  |  | Arizona Native Plant Removal |  |
|  |  | All Tribal approvals complete? |  |
|  |  | All BIA approvals complete?: |  |
|  |  | Land Use Permit – (List Agency: e.g. BLM, USFS, ASLD) |  |
|  |  | Other Permits – List:  |  |

# Applicant Signature (\*\*handwritten initials are required in each box in the prior Checklist Sections and where indicated below)

|  |  |  |
| --- | --- | --- |
| **IMPORTANT: If any information given on this application changes in the future please notify ADOT as soon as possible in order to update the file.** | **Initials:** |  |
|  |  |  |
| **Please publish this site on ADOT EPG website list: [ ] YES or [ ] NO** | **Initials:** |  |

|  |  |
| --- | --- |
| **Signature:** |  |
| **Title:** |  |
| **Print Name:** |  | **Date:** |  |

# Submit Environmental Analysis Application Package to:

#### ADOT Environmental Planning Group

**1611 W. Jackson Street, Mail Drop EM02**

**Phoenix, AZ 85007**

**Attn: Ed Green (Phone: 602.920.3882)**

Prepared in accordance with *ADOT Stored Specifications for Road & Bridge Construction,*  Section 104ENVIR, (3/17/08)