

# ARIZONA DEPARTMENT OF TRANSPORTATION



## Material Source Environmental Analysis UPDATE (104ENVIR,06/17/21)

**Prerequisites for use of this form:** The site has already gone through cultural consultation process and/or is a source under current license to the state and no changes to boundaries, access, or ownership have occurred or are being proposed since the prior authorization was completed.

**Material Source Information**

Material Source Name and Site Number:	
Project Information (project name and TRACS number):	
Indicate the type(s) of material and/or equipment that will be used for the project:	
Rip Rap: [ ]      Sand: [ ]      Aggregate Base: [ ]      Mineral Aggregate: [ ]	
Borrow/Other (Please describe):	
Screening Plant: [ ]      Concrete Mix Plant: [ ]      Crusher: [ ]      Asphalt Mix Plant: [ ]	

**A: Contractor Information**      (Who is using the source for this project)

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

**B: Site Owner/Land Manager/Permittee Information** (Who is listed on the CM \_\_\_ application)

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

**Environmental Information (Completed by B)**

When was the prior environmental analysis (EA) completed? (Attach EA if available)	Month _____ Year _____
Are any site boundaries or changes in access proposed?	Yes: [ ]      No: [ ] (note: if yes, use of this form is not appropriate; complete the Material Source Environmental Analysis Application instead)
<b>Completed by A</b>	
Do you commit to comply with all mitigation measures as stipulated in the prior environmental analysis?	Yes: [ ]      No: [ ] (note: if no, state why – here or attach another page)
Do you have permission from the site owner / land manager to use the source?	Yes: [ ]      No: [ ]
Contractor Signature:	
Title:	
Print Name:	Date:



Completed by **B**

Source Owner Signature:			
Title:			
Print Name:		Date:	

Internal Use Only:

Note to Resident Engineer (RE):

If available, please submit a copy of the original Material Source Environmental Analysis Application (From Owner) Ed Green ([egreen@azdot.gov](mailto:egreen@azdot.gov)) Environmental Planning (EP)

Date RE submitted to Environmental \_\_\_\_\_ initials \_\_\_\_\_

Date Environmental verified information \_\_\_\_\_ initials \_\_\_\_\_