

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)
Completed by A	
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) Environmental Planning (EP)

Date RE submitted to Environmental

_____ initials _____

Date Environmental verified information

_____ initials _____