

## 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)

Twنشp:		Range:		Sec(s):		Qtr. Sec(s):	
Twنشp:		Range:		Sec(s):		Qtr. Sec(s):	
Twنشp:		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:

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### 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:

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### 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:*

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### **Cultural Resources—Section 104.12(7)**

Who prepared the survey? (*Attach 2 copies of survey for initial application.*) Survey date: \_\_\_\_\_

- |                              |                             |   |
|------------------------------|-----------------------------|---|
| <input type="checkbox"/> YES | <input type="checkbox"/> NO | Was this cultural survey completed prior to disturbance of the site?  |
| <input type="checkbox"/> YES | <input type="checkbox"/> NO | Has the exterior access/haul road been included in the cultural survey?   |
| <input type="checkbox"/> YES | <input type="checkbox"/> 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:

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### **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:

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***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)