CONTROL MEASURE INDEX SHEET (CMIS)

F.H.W.A. REGION	STATE	PROJECT NO.	SHEET NO.	TOTAL SHEETS	RECORD DRAWING
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TO BE COMPLETED FOR PROJECTS WITH ONE (1) ACRE OR MORE OF SOIL/GROUND DISTURBANCE OUTSIDE OF JURISDICTIONAL WATERS OF THE U.S. (≥1 ACRE*)

* For projects that meet the definition of maintenance under AZPDES CGP, the permit threshold is five (≥ 5) acres. Consult with ADOT EP Water Resources Management to define Jurisdictional Waters of the U.S.

I. <u>PROJECT DESCRIPTION</u> A. Owner Name and Address:	III. SOIL STABILIZATION MEASURES			
Arizona Department of Transportation	All disturbed soil, which will not be paved, riprapped or otherwise covered to prevent erosion, will be revegetated and/or landscaped in accordance with	B. Permanent and Post-construction Stormwater and Air Quality Control Measures (CMs) / Best ManagementPractices (BMPs):		
205 South 17th Avenue Phoenix, Arizona 85007-3213	the project plans and specifications.	☐ Crown Ditch/Dike		
B. Project TRACS Number:	IV. MEASURES TO CONTROL STORMWATER AND AIR QUALITY	☐ Rock Protection☐ Rock Riprap Channel Lining		
C. Project Name/Location (be consistent with the	 A. Temporary Stormwater and Air Quality Control Measures (CMs) / Best Management Practices (BMPs) 	☐ Sediment Basin ☐ Embankment Curb		
plan set cover sheet):	☐ Temporary Diversion Dikes	□ Spillways		
	☐ Temporary Rock Check Dams	☐ Downdrains		
	☐ Stabilized Construction Entrance/Exit Gravel Pad	☐ Minibenching		
	☐ Soil Stabilizer for Wind Erosion and Dust Control	☐ Solid Waste Management		
·	☐ Rock Inlet/Outlet Protection	□ **Rock-filled Stormwater Infiltration CM/BMP as Infiltration Basin and/or Trench		
City: County:	☐ Sediment Control Berms	□ **Filtration Structures		
Beginning Latitude (NAD 83):	☐ Silt Fences	□ **Infiltration Basin and/or Trench		
	☐ Wattles (Excelsior/Straw/Compost)	□ **Retention and/or Detention Basins		
Beginning Longitude (NAD 83):		□ **Bioretention		
Ending Latitude (NAD 83):	☐ Excelsior Logs / Sediment Logs	□ **Manufactured Treatment Devices		
Ending Longitude (NAD 83):	☐ Erosion Control Mattings	☐ Seeding established as a perennial vegetative cover with a density		
Ending Longitude (NAD 65).	☐ Seeding (Class II with final mulch cover)	of 70% of the native background vegetative cover.		
To obtain the project latitude/longitude data, refer to the	☐ Gravelbag			
To obtain the project latitude/longitude data, refer to the Flash Earth web link below (Bing Maps with labels):	☐ Catch Basin Temporary Fabric Filter	☐ Others Describe:		
http://www.flashearth.com/	□ Designated Washout Areas□ Protected Chemical and Material Storage Area			
D. Project Description:	☐ Equipment Maintenance Procedures			
,	☐ Others Describe:			
II. HYDROLOGIC INFORMATION				
 A. Percentage of the site that is impervious before and after construction: 				
Percentage before Construction:				
Percentage after Construction:				
B. Receiving Water(s), refer to the plan set cover sheet and the NHD Plus HR Availability Map Web Link below:		** Track and report to ADOT EP Water Resources Management:		
https://usgs.maps.arcgis.com/apps/MapTools/index.html?appid=41a5c2ca49bd4a83b239450e61022d53		ADOTWater@azdot.gov		
(If unnamed, state as unnamed)				
		NAME DATE ARIZONA DEPARTMENT OF TRANSPORTATION		
		DESIGN INFRASTRUCTURE DELIVERY AND OPERATIONS DIVISION DESIGN ROADSIDE DEVELOPMENT SECTION		
		DRAWN CHECKED Stormwater & Air Quality Control Measure Index Sheet (CMIS)		
		TEAM LEADER INCOME STIGET (CMIS)		
		SHEET OF		

TRACS NO.