CONTROL MEASURE INDEX SHEET (CMIS)

F.H.W.A. REGION	STATE	PROJECT NO.	SHEET NO.	TOTAL SHEETS	RECORD DRAWING
9	ARIZ.				

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. PROJECT DESCRIPTION

A. Owner Name and Address:

Arizona Department of Transportation
205 South 17th Avenue
Phoenix, Arizona 85007-3213

B. Project TRACS Number: _____

C. Project Name/Location (be consistent with the plan set cover sheet): _____

_____
_____
_____
_____

City: _____ County: _____

Beginning Latitude (NAD 83): _____

Beginning Longitude (NAD 83): _____

Ending Latitude (NAD 83): _____

Ending Longitude (NAD 83): _____

To obtain the project latitude/longitude data, refer to the Flash Earth web link below (Bing Maps with labels):

http://www.flashearth.com/

D. Project Description: _____

_____
_____
_____
_____
_____
_____

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:

https://usgs.maps.arcgis.com/apps/MapTools/index.html?appid=41a5c2ca49bd4a83b239450e61022d53

(If unnamed, state as unnamed)

_____
_____
_____
_____
_____

III. SOIL STABILIZATION MEASURES

☐ All disturbed soil, which will not be paved, riprapped or otherwise covered to prevent erosion, will be revegetated and/or landscaped in accordance with the project plans and specifications.

IV. MEASURES TO CONTROL STORMWATER AND AIR QUALITY

A. Temporary Stormwater and Air Quality Control Measures (CMs) / Best Management Practices (BMPs)

☐ Temporary Diversion Dikes
☐ Temporary Rock Check Dams
☐ Stabilized Construction Entrance/Exit Gravel Pad
☐ Soil Stabilizer for Wind Erosion and Dust Control
☐ Rock Inlet/Outlet Protection
☐ Sediment Control Berms
☐ Silt Fences
☐ Wattles (Excelsior/Straw/Compost)
☐ Excelsior Logs / Sediment Logs
☐ Erosion Control Mattings
☐ Seeding (Class II with final mulch cover)
☐ Gravelbag
☐ Catch Basin Temporary Fabric Filter
☐ Designated Washout Areas
☐ Protected Chemical and Material Storage Area
☐ Equipment Maintenance Procedures
☐ Others Describe: _____

_____
_____
_____
_____
_____