

Checklist for Submitting a Section 404 Jurisdictional Delineation (JD)

Instructions: The Consultant and the ADOT EPG planner will check the appropriate box to verify that the JD package meets Corps' requirements. If any of the items are not complete, the EPG planner will return the JD package to the consultant for correction. Refer to ADOT's www.adotenvironmental.com for current Section 404 information/templates.

Consultant	EPG Planner	QC Checklist Items
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<hr/>	<hr/>	Signed cover letter from EPG Planner.
<hr/>	<hr/>	Project location maps, including USGS map and FEMA floodplain map.
<hr/>	<hr/>	Table 1: JD Physical Characteristics and Other Information
<hr/>	<hr/>	Aerial photographs of high resolution and medium to high contrast, taken within the last two years, show overlapping adjacent properties, be 11" x 17" minimum size, have a scale of 1"= 100' or 1" = 200', and include index map.
<hr/>	<hr/>	Delineated aerials per the Corps current drawing standards.
<hr/>	<hr/>	Un-delineated aerials containing same information as delineated aerials except for proposed jurisdictional areas.
<hr/>	<hr/>	Ground photographs that are that clearly illustrate whether or not a drainageway is jurisdictional.
<hr/>	<hr/>	Correct JD form with signature of planner (<i>additional graphics per guidance that accompany an approved JD form</i>).
<hr/>	<hr/>	Electronic copy of all documents that are scanned as separate files (<i>and grouped as reports, plans, etc.</i>) and to correct scaled size, and stored via FTP or CD.
		Additional items (if appropriate):
<hr/>	<hr/>	Wetlands documentation per current Corps guidance.
<hr/>	<hr/>	Correct form and documentation if following the current OHWM Field Guide from August 2008
<hr/>	<hr/>	Current drainage report (<i>if available</i>), Project Plan view showing 10-year, 5-year and 2-year event surface area, HEC analysis indicating 100-year Q for all washes, one to two foot contour intervals overlaid onto aerial at the same scale.
<hr/>	<hr/>	Documentation that substantiates conditions have not changed for reapproving an expired JD (<i>that was approved by the Corps</i>).

Consultant signature and date

ADOT EPG Planner signature and date