

PROJECT STAGING OR EXCESS MATERIAL LOCATION ON MDOT ROW

This form is to be initiated by the Contractor and/or MDOT maintenance staff for the review of staging areas, excess material placement locations, or maintenance earth change activities in the MDOT ROW, and collection of data necessary to obtain the Soil Erosion Sedimentation Control permit from EGLE in relation to a specific project. Once the form is determined to be administratively complete, it will be routed in ProjectWise to the Region Resource Specialist, Construction Engineer, and the Construction Field Services Resource Specialist utilizing the state change option. This form does not alleviate the contractor's responsibility under subsection 205.03 P.1 of the 2020 Standard Specifications for Construction. Planting & site restoration shall be done in accordance with the 2020 Standard Specifications for Construction, sections 815 and 917.

CHECK BOX FOR PROJECT TYPE		Excess Material Location on MDOT ROW	
<input type="checkbox"/> Project Staging Area with Earth Disturbance		<input type="checkbox"/> Maintenance Earth Change Activity	
PROJECT RELATED INFORMATION			
PROJECT DESCRIPTION <i>(Project overview for the staging area or excess material)</i>			
JOB NUMBER	CONTROL SECTION/TOWN, RANGE, SECTION, QUARTER SECTION		
PRIME CONTRACTOR			
IS THE PROPOSED EARTH CHANGE WITHIN THE PROJECT LIMITS BUT OUTSIDE OF THE SLOPE STAKE LINE?			YES
WILL THE CHANGES BE PERMANENT?			NO
PROPOSED STAGING/DISPOSAL SITE SIZE			
ESTIMATED VOLUME OF TEMPORARY EXCESS MATERIAL			
ESTIMATED VOLUME OF PERMANENT EXCESS MATERIAL			
EARTH CHANGE PLAN SECTION			
A SCALED DRAWING/SITE LOCATION SKETCH <i>(Attach)</i> - INCLUDE THE FOLLOWING INFORMATION			
<ul style="list-style-type: none"> Map with scale 1"= 200' or less Pedominant land features Contour intervals or slope descriptions Physical limits of the earth change Show drainage and dewatering facilities Drainage and dewatering facilities Show the location and description of all temporary and permanent control measures 			
PROXIMITY OF ANY PROPOSED EARTH CHANGE TO LAKES AND/OR STREAMS			
PROXIMITY TO WETLANDS OR FLOODPLAINS			

WILL THE PLACEMENT OF EXCESS MATERIAL CAUSE CHANGES IN DRAINAGE PATTERNS? IF YES, PLEASE EXPLAIN	YES	NO
WILL THE PROPOSED PLACEMENT OF EXCESS MATERIAL REDUCE STORMWATER STORAGE CAPACITY? IF YES, PLEASE EXPLAIN	YES	NO
THE EXCESS MATERIAL BEING PLACED HAS BEEN EVALUATED AND DOES NOT HAVE A LOWER SOIL POROSITY THAN THE EXISTING UNDERLYING SOILS (<i>It will not impact existing soil infiltration</i>)		
YES	NO	IF YES, PLEASE EXPLAIN
CONTOUR INTERVALS/SLOPE DESCRIPTION EXPLANATION		
DESCRIPTION OF THE SOIL TYPES OF THE STAGING AREA OR EXCESS MATERIAL PLACEMENT AREA		
DESCRIPTION FOR INSTALLING AND REMOVING ALL TEMPORARY SOIL EROSION SEDIMENTATION CONTROL MEASURES		
DESCRIPTION OF ALL PROPOSED PERMANENT SOIL EROSION SEDIMENTATION CONTROL MEASURES		
TIMING AND SEQUENCE OF PROPOSED EARTH CHANGE		

MAINTENANCE PLAN FOR BOTH TEMPORARY AND PERMANENT CONTROL MEASURES

CONTRACTOR TREE REMOVAL SECTION

WILL THE STAGING AREA OR DISPOSAL SITE REQUIRE VEGETATION TO BE REMOVED? YES NO

IF VEGETATION WILL BE REMOVED, PROVIDE CLEARING QUANTITIES (In acres for trees < 3 inches) AND/OR A LIST OF INDIVIDUAL TREES TO BE REMOVED (Diameter size and species for trees > 3 inches)

TREE MITIGATION SECTION (For MDOT use only)

IS MDOT REQUIRING MITIGATION FOR TREE REMOVALS? YES NO

DO THE MITIGATION PLANTINGS REQUIRE THE TWO-YEAR WATER AND CULTIVATING PERIODS (Per the 2020 Standard Specifications for Construction, section 815)? YES NO

REQUIRED TREE MITIGATION PLAN (Number of replacements, sizes, species, and locations)

RESOURCE ANALYST/SPECIALIST REVIEW OF CONTRACTOR PLAN (Changes or additional requirements)

REVIEWER PANE - TYPE NAME AND DATE AFTER REVIEW

CONSTRUCTION ENGINEER	(Insert approval stamp here)
REGION RESOURCE SPECIALIST	(Insert approval stamp here)

Upon completion of review, Process a State Change in ProjectWise to the Construction Field Services Resource Specialist.