

**SCOPE / ENVIRONMENTAL COMPLIANCE CERTIFICATION /  
PERMIT APPLICATION CERTIFICATION**

Route

Des No.

Bridge File:

Project Type:

Project Location:

[Check One:]

- Scope Reviewed at Preliminary Plans Submittal. (1)
- Environmental Document Reviewed at Hearing Plans Submittal. (1) (2) (3) (4)
- Environmental Document Reviewed Upon Design Approval. (1) (2) (3) (4)
- All Permit Requirements Have Been Determined and Applications Have Been Made at Final Check Prints Submittal. (1) (2) (3) (4)

[Check Those Appropriate:]

- (1) I have reviewed the Scope of Work/Environmental Document. The design is consistent with the Scope of Work and statements made in the Environmental Document.
- (2) All mitigation measures stated in the Environmental Document or Permits are incorporated into the plans and specifications.
- (3) The Design Summary is accurate and consistent with the Environmental Document and Plans.
- (4) The following Permits are required and applications have been made.

<u>Permit</u>	<u>Required</u>		<u>Applied For</u>	
	Yes	No	Yes	No
FAA Tall-Structure Permit.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IDEM Section 401 Water Quality Certification.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IDNR Construction in a Floodway Permit.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IDNR Lake Preservation Act Permit.....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
National Pollutant Discharge Elimination System (NPDES) Permit..	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rule 5 Submission [Yes box in Applied For column should be checked only after NOI has been sent.] .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
U.S. Army Corps of Engineers Levee Permit .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
U.S. Army Corps of Engineers Section 404 Permit Type: Individual <input type="checkbox"/> Regional <input type="checkbox"/> .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
U.S. Coast Guard Bridge Permit (Section 9).....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
U.S. Coast Guard Construction, Dumping and Dredging Permit .....	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Printed Name:

INDOT Reviewer's

Initials: \_\_\_\_\_

Consultant:

Date:

Signature: \_\_\_\_\_

Date: