

**Indiana Department of Transportation
Request for Approval of Borrow or Disposal Site**

Part I – Contract, Site and Permit Information *(To be completed by the Contractor)*

Date: _____ Contract: _____

Contractor: _____ District: _____

Proposed Site is for (check one): Borrow Excavation Disposal Both

A. Complete this section for all borrow/disposal site requests. Check the appropriate box, 1, 2 or 3. If box 1 or 2 is checked, skip section **B** and complete section **C**.

1. The proposed Site is a solid waste facility listed with IDEM.

a) Name of facility: _____

b) Address of facility: _____

c) IDEM Operating Number: _____ Exp. Date: _____

2. The proposed Site is not a facility listed with IDEM, but is legally permitted for the operations proposed by the Contractor.

a) Name of Site owner: _____

b) Address of Site: _____

c) The proposed Site is operated under one or more of the following permits:

IDEM 401 Water Quality Certification

Permit No: _____ Exp. Date: _____

Not Required (explain): _____

US Army Corps of Engineers (USACE) Section 404 Clean Water Act

Permit No: _____ Exp. Date: _____

Not Required (explain): _____

IDNR Construction in Floodway

Permit No: _____ Exp. Date: _____

Not Required (explain): _____

IDEM Rule 5

Permit No: _____ Exp. Date: _____

Not Required (explain): _____

The Site has archaeological clearance and written authorization to enter in accordance with 203.08. Attach copies.

Not Required (explain): _____

3. The proposed Site is not currently a licensed commercial site or a permitted site as defined in 203.08. Complete sections **B** and **C** below.

B. Complete this section only if box 3 was checked in section **A**.

1. Name of the Site owner: _____

2. Location of the Site: _____

3. For a proposed disposal site, attach a list of materials to be disposed of at the Site.

4. Attach a right-of-entry signed by the property owner for the proposed work at the Site including access by the Department.

5. Attach a site plan for the proposed Site in accordance with 203.08.

6. Attach a copy of the operation plan for the proposed Site in accordance with 203.08.

7. Attach a copy of the wetlands delineation performed at the Site in accordance with 203.08.

8. Attach a copy of the archaeological clearance and written authorization to enter the Site in accordance with 203.08.

9. Will there be impacts to wetlands or waters of the US at the Site?

Yes – Attach copies of the following permits for the Site:

1. IDEM 401 Water Quality Certification – Exp. Date: _____

2. USACE 404 Permit – Exp. Date: _____

Site is an isolated wetland and a USACE 404 Permit is not required.

No – No permits are required.

10. Is the Site in a Floodway?

Yes – Attach a copy of the IDNR Construction in a Floodway Permit for the Site.

Exp. Date: _____

No – No permit is required.

11. Will more than one acre of land at the Site be disturbed by borrow or disposal activities?

Yes – Attach a copy of the IDEM Rule 5 Notice of Intent (NOI) for the Site.

Exp. Date: _____

No – No permit is required.

12. Comments (attach additional sheets as necessary)

C. Complete the certification for all borrow/excavation disposal site requests. Submit the request to the Project Engineer/Supervisor.

Certification

The Contractor hereby certifies that the proposed borrow or disposal site, as described above, has valid permits for the Contractor’s proposed operations at the site in accordance with all local, state and federal laws and that the Contractor will only perform those operations at the site that are permitted.

Signed: _____

Title: _____

Printed Name: _____

Date: _____

**Indiana Department of Transportation
Request for Approval of Borrow or Disposal Site**

Part II. – Review and Approval *(To be completed by the Project Engineer/Supervisor)*

The Contractor's request for approval of borrow or disposal site has been reviewed and is

Approved

Rejected

with the following comments (attach additional sheets as necessary).

Department approval of this request is only for compliance with the contract specifications and does not relieve the Contractor of any obligations under any local, state or federal laws.

Signed: _____

Title: _____

Printed Name: _____

Date: _____

Cc: Office of Environmental Services – Central Office
District Construction Office
Contractor
file