Checklist of NDOR Activities / Sources of Impacts

Project Name:
Control No.:
Project No.:

Date Checklist was created: Date Checklist was last updated: Initials:

Check the "Yes" box for all activities to be included in the project.

ACTIVITY / SOURCES OF IMPACTS	To be included in Project?
	YES
Asphalt Patching	☐
Bank Stabilization	☐
Barge Staging	☐
Bridge Deck Repair	☐
Bridge Deck Replacement	☐
Bridge Painting	☐
Bridge Rail Repair/Replacement	☐
Bridge Substructure New, Replacement, or Repair – Ephemeral	☐
Bridge Substructure New, Replacement, or Repair – Intermittent	☐
Bridge Substructure New, Replacement, or Repair – Perennial	☐
Bridge Superstructure New, Replacement, or Repair – Ephemeral	☐
Bridge Superstructure New, Replacement, or Repair – Intermittent	☐
Bridge Superstructure New, Replacement, or Repair – Perennial	☐
Channel Grade Stabilization Structures	☐
Channelization, Ephemeral	☐
Channelization, Intermittent	☐
Channelization, Perennial	☐
Clearing and Grubbing – Non-woody Vegetation	☐
Clearing and Grubbing – Trees and Shrubs	☐
Cofferdams	☐
Concrete Pavement Repair	☐
Crack Sealing and Joint Sealing	☐
Culvert New, Replacement, Extension, Repair – Ephemeral	☐
Culvert New, Replacement, Extension, Repair – Intermittent	☐
Culvert New, Replacement, Extension, Repair – Perennial	☐
Curb & Flume	☐
Curb & Gutter	☐
Detention Basin	☐
De-watering	☐
Drilled Shafts	☐
Earth Shoulder Construction	☐
Erosion Control – Barriers	☐
Erosion Control – Erosion Checks	☐
Erosion Control – Inlet/Outlet Protection	☐
Erosion Control – Mulching	☐
Erosion Control – Rolled Erosion Control	☐

Erosion Control – Slope Interruption	☐
Erosion Control – Traps and Basins	☐
Erosion Control – Vegetation	☐
Fencing	☐
Grading Within the Hinge Point	☐
Grading Outside the Hinge Point	☐
Guardrail Repair, Replacement, or Installation with Soil Disturbance	☐
Guardrail Repair, Replacement, or Installation without Soil Disturbance	☐
Habitat Fragmentation, Modification of Connectivity	☐
Landscaping	☐
Lighting, Traffic and Pedestrian Signals, Dynamic Message Signs with Soil	☐
Lighting, Traffic and Pedestrian Signals, Dynamic Message Signs without Soil	☐
Microsurfacing	☐
Milling and/or In-place Recycling	☐
Nighttime Work with Lights	☐
Noise Walls *(Not in Water/Wetlands)*	☐
Overpass	☐
Pavement Removal	☐
Paving	☐
Piers	☐
Pile Driving – Impact	☐
Pile Driving – Vibratory	☐
Pile/Pier Encasement	☐
Pipe Jacking & Casing	☐
Pre-watering	☐
Removal of Structures and Obstructions	☐
Replacing a Bridge with a Culvert	☐
Resurfacing – Fog/Slurry Seal, Armor Coat/Chip Seal, Overlay	☐
Retaining Walls *(Not in Water/Wetlands)*	☐
Rock or Gravel Surfacing	☐
Shoo-fly	☐
Sidewalks and Bikeways	☐
Signs with Soil Disturbance	☐
Signs without Soil Disturbance	☐
Stream Channel Impact, Ephemeral	☐
Stream Channel Impact, Intermittent	☐
Stream Channel Impact, Perennial	☐
Survey and Staking	☐
Temporary Crossing, Causeway, Work Platform	☐
Trenched Widening	☐
Underground Utility Conduit Installation	☐
Wetland Mitigation	☐

List other activities that are not in Checklist: