

Attachment A

JD Checklist

JD Checklist*

Action		SCDOT Confirmation		Consultant Confirmation	
1	Is the <i>Jurisdictional Determination Request</i> Form completed and signed?	Y	N	<input checked="" type="checkbox"/> Y	N
2	Does the JD packet include:				
	a) Location Map	Y	N	<input checked="" type="checkbox"/> Y	N
	b) Aerial photograph with project boundary?	Y	N	<input checked="" type="checkbox"/> Y	N
	c) Topographic map with project boundary?	Y	N	<input checked="" type="checkbox"/> Y	N
	d) Soil survey map with project boundary?	Y	N	<input checked="" type="checkbox"/> Y	N
	e) Photographs of the site, wetlands, streams, ditches, etc?	Y	N	<input checked="" type="checkbox"/> Y	N
	f) Table with Latitude and Longitude for each jurisdictional feature (wetland, stream pond, etc.)?	Y	N	<input checked="" type="checkbox"/> Y	N
3	Is the project boundary large enough to encompass all potential impacts including construction access?	Y	N	<input checked="" type="checkbox"/> Y	N
4	Is the acreage for the project area included on the wetland map?	Y	N	<input checked="" type="checkbox"/> Y	N
5	Are all wetlands and streams identified on a map or drawing?	Y	N	<input checked="" type="checkbox"/> Y	N
6	Is there a map included showing the surface connection of how the stream, wetland, or ditch connects to a downstream (named) tributary?	Y	N	<input checked="" type="checkbox"/> Y	N
	b) Do all identified streams contain a clear line or polygon with linear footage?	Y	N	<input checked="" type="checkbox"/> Y	N
7	Could you use the maps and drawings to easily locate the site and the boundaries of the wetlands within the project area <u>without the consultant present</u> ?	Y	N	<input checked="" type="checkbox"/> Y	N
8	Data Sheets:				
	a) Are data sheets included?	Y	N	<input checked="" type="checkbox"/> Y	N
	b) Is a reference map included to indicate where the data points are located?	Y	N	<input checked="" type="checkbox"/> Y	N

SCDOT

Consultant

* This checklist includes information that is not necessarily required for a Jurisdictional Determination but will ensure a streamlined review