

# Jurisdictional Resources Determination Package Guidance and Quality Assurance Checklist

<b>Project:</b>		
Element	Description	Y, n/a, or Row #
7 Vicinity Map	Figure 1 from NRTR. If unavailable, map should consist of STIP, County, Description, north arrow, scale, inset(s) identifying county and location within the county, and a map of nearby roads with study area overlaid or project circled.	
8 Topographical Map	11" x 17" Topographical Map displaying wetland and stream boundaries inside the study area (also shown on the map); scale of 1" = 200' (or if large Study Area, scale may be smaller.	
9 NRCS Soil Survey Map	11" x 17" Soils Map displaying only the project study area; scale of 1" = 200' (or if large Study Area, scale may be smaller.	
10 Aerial Map	11" x 17" Aerial Maps of wetland and stream boundaries inside the Study Area (also shown on map); scale of 1" = 200' (or if large Study Area, scale may be smaller.	
11 USACE Automated Wetland Determination Data Sheets	USACE Automated Wetland Determination Data Sheets shall be used for recording all wetlands (and upland), found at the link below. <a href="https://www.usace.army.mil/Missions/Civil-Works/Regulatory-Program-and-Permits/reg_supp/">https://www.usace.army.mil/Missions/Civil-Works/Regulatory-Program-and-Permits/reg_supp/</a>	
12 NC WAM Forms	NC WAM Forms for rating wetlands	
13 NCDWQ Stream Identification Forms	NCDWQ Stream Identification Forms should be used for streams where there is ambiguity in determining jurisdictional status (for example – when not obvious from intermittent to perennial or ephemeral to intermittent)	
14 NC SAM Forms	NCSAM form may be required if the stream is degraded, and a lower mitigation ratio may be appropriate. An NCSAM form may be required by the USACE during the field verification for documentation of quality.	
15 Preliminary Jurisdictional Determination Form	See USACE website for current form.	
16 Approved Jurisdictional Determination Form	See USACE website for current form. This form is only required if a system requires an Approved Jurisdictional Determination.	
17 Waters Upload Spreadsheet	See NCDOT ECAP NRTR Resources Website for latest version.	
18 Streams Table	This table should include Stream Name, Map ID (Nomenclature per NRTR Guidance), Classification (P/I), NCSAM Rating (if applicable), Buffer applicability.	
19 Wetlands Table	This table should include Wetland Map ID (Nomenclature per NRTR Guidance), NC WAM Classification and Rating.	
Open Surface Water (Pond & Tributaries)	This table should include Map ID (Nomenclature per NRTR Guidance), and Map ID of connection.	
<b>Additional Remarks</b>		

