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Montana Department of Transportation
2701 Prospect Avenue
PO Box 201001
Helena MT 59620-1001

Jim Lynch, Director
Brian Schweitzer, Governor

February 23, 2005

Environmental Quality Council
Room 171, State Capitol
PO Box 201704
Helena, MT 59620-1704

RECEIVED
MAR 02 2005
LEGISLATIVE ENVIRONMENTAL
POLICY OFFICE

Subject: MDT Statewide Maintenance Projects
Missoula County
U.S. 93 North (N-5)
Reference Post from: 0.4
Reference Post to: 6.4

The Environmental Services Bureau of the Montana Department of Transportation has reviewed the Environmental Checklist for the Maintenance Pavement Preservation Activities. We have determined that the Statewide PCE for these types of projects would cover this project.

If there are special provisions for these projects the special provisions are attached or included on the checklist. I have attached the checklists and the location maps for your information.

If you have any questions concerning this letter, please contact me at 444-0456.

Tom Hansen, P.E.
Engineering Section Supervisor

Attachments

copies: Loren Frazier, Engineering Division
Jon Swartz, Maintenance
Doug Moeller, Maintenance Chief, Missoula Area
Mark Wissinger, Construction
Suzy Althof, Contract Plans
File

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ENVIRONMENTAL CHECKLIST FOR MAINTENANCE ACTIVITIES

Applicant (Maintenance Chief) cannot be authorized to proceed with the proposed work until ALL of the conditions of the checklist have been satisfied.

(FOR PROJECTS WITH NO RIGHT-OF-WAY INVOLVEMENT)

Project No.: US 93 N **ID:** _____ **Designation:** State Funds

Proposed Date of Maintenance Activity: Summer of 2005 **Federal Funds Involved?** Yes ☐ No ☒

Reference Post (Station) 0.4 **to Reference Post (Station)** 6.4

Applicants Name: Montana Dept. of Transportation **Address:** P.O Box 7039, Missoula, MT 59807-7039

Type of Proposed Maintenance Activity: Contracted Chip Seal

IMPACTS ON THE PHYSICAL ENVIRONMENT (TO BE COMPLETED BY APPLICANT)				
	Impact Questions	[Y/N] There are Potential Impacts; or Item Requires Documentation, Evaluation, Mitigation Measures, and/or (a) Permit(s).		
		Yes	No	Comment or List Documentation, Evaluation, Mitigation Measure, and/or (a) Permit(s) Required for Items 1 through 7.(Use attachments if necessary)
1.	Does the proposed action require work in, across, and/or adjacent to a river which is a component of, or proposed for inclusion in Montana's Wild and/or Scenic Rivers system. (See listing on page 3)	☐	☒	
2.	Are there any recorded occurrences, and/or critical habitat for Federally-listed Threatened and Endangered Species in the vicinity of the proposed activity?	☐	☒	
3.	Does the proposed action have an impact on water quality? If answer is NO go to question 4.	☐	☒	
3a.	If the answer to number 3 is yes, is a Clean Water Act ' Section 402 permit required? (MPDES issued by MDEQ)	☐	☐	☒ N/A
4.	Does the proposed project have impacts to wetlands or waters of the U.S.? If answer is NO go to question 5.	☐	☒	
4a.	If the answer to number 4 is yes, is a Clean Water Act ' 404 permit authorization required?	☐	☐	☒ N/A
4b.	If the answer to number 3 or 4 is yes, is a Stream Protection Act ' 124SPA permit required? (Issued by MDFWP)	☐	☐	☒ N/A
5.	Does the proposed project involve hazardous waste site[s]? (Superfund, spills, underground storage tanks, etc.)	☐	☒	
6.	Is the proposed activity on and/or within approximately 1.6 Km (1 mile) of an Indian Reservation? If answer is NO go to question 7.	☒	☐	The end of the chip seal will be approximately 0.7 miles from the Reservation line.
6a.	Are any Tribal water permits required?	☐	☐	☒ N/A
7.	Is the proposed project in a "Class I Air Shed" (Some Indian Reservations)?	☐	☐	☒ N/A

8. **Magnitude and significance of potential impacts: To be completed by applicant.**

Checklist prepared by: Douglas D. Moeller DDM — Maintenance Engineer — February 8, 2005

Applicant (Maintenance Chief) — Title — Date

Approved by:

ENVIRONMENTAL ENGINEERING SECTION SUPERVISOR — 2/22/05

Environmental Services — Title — Date

(when items 1, 2, 3, 3a, 4, 4a, 4b, 5, 6, 6a, or 7 are checked "Yes")

Project Number: _____ ID: _____ Designation: _____

A. **The applicant shall complete the checklist indicating a "Yes" or "No" for each item, except number 8 which may require a narrative response.**

B. **When a "Yes" is indicated on any number of items 1 through 7, the applicant must explain why and provide the appropriate documentation, evaluation, permit, and/or mitigation measures required to satisfy environmental concerns for the project. Use attachments if necessary.**

C. **If the applicant checks "Yes" for any one item, the checklist and the applicant's mitigation proposal, documentation, evaluation and/or permit shall be submitted to MDT Environmental Services. Contact Number 444-7228.**

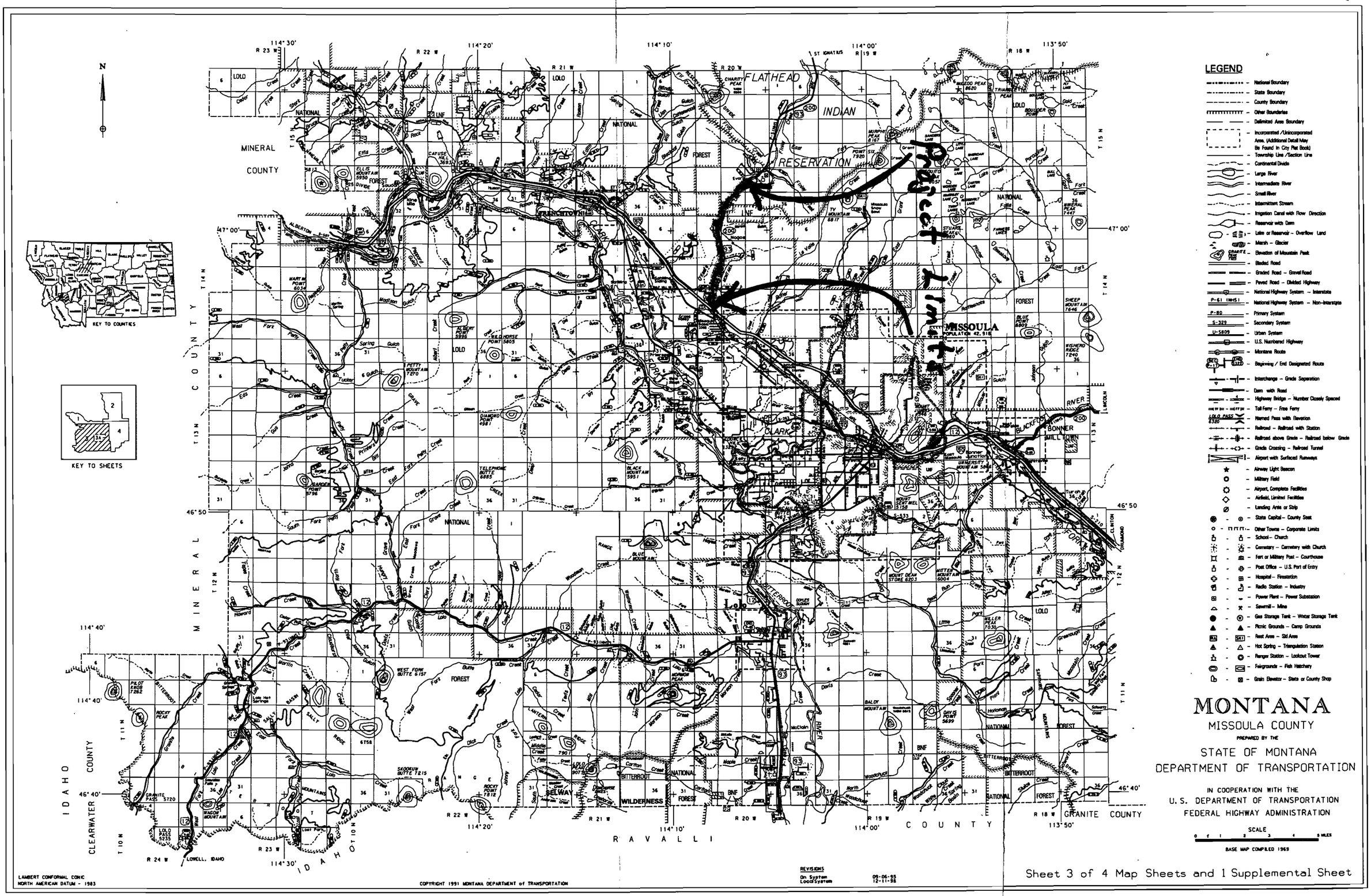
D. **When the applicant checks a "Yes" item, the applicant cannot be authorized to proceed with the proposed work until Environmental Services reviews the information and signs the checklist.**

E. **Applicant will obtain all necessary permits or authorizations from other entities with jurisdiction prior to beginning the Pavement Preservation Activity.**

Montana's Wild and/or Scenic Rivers system as published by the U.S. DEPARTMENT OF AGRICULTURE (USDA) or the U.S. DEPARTMENT OF THE INTERIOR (USDoI)

1. Middle Fork of the Flathead River (headwaters to South Fork of the Flathead River confluence)
2. North Fork of the Flathead River (Canadian Border to Middle Fork of the Flathead River confluence)
3. South Fork of the Flathead River (headwaters to Hungry Horse Reservoir)
4. Missouri River (Fort Benton to Charles M. Russell National Wildlife Refuge)

MISSOULA


N
KEY TO COUNTIES
KEY TO SHEETS
MINERAL COUNTY
FLATHEAD INDIAN RESERVATION
MISSOULA
POPULATION 42,918
FRENCHTOWN
BONNER
MILLTOWN
CLARK FORK RIVER
BITTERROOT RIVER
LOLO
SELWAY BITTERROOT WILDERNESS
IDAHO COUNTY
CLEARWATER COUNTY
GRANITE COUNTY
RAVALLI COUNTY
LOLO PASS
LOWELL, IDAHO
Lewis and Clark Trail
LEGEND
National Boundary
State Boundary
County Boundary
Other Boundaries
Delimited Area Boundary
Incorporated / Unincorporated Area. (Additional Detail May Be Found In City Plat Book)
Township Line / Section Line
Continental Divide
Large River
Intermediate River
Small River
Intermittent Stream
Irrigation Canal with Flow Direction
Reservoir with Dam
Lake or Reservoir – Overflow Land
Marsh – Glacier
Elevation of Mountain Peak
Bladed Road
Graded Road – Gravel Road
Paved Road – Divided Highway
National Highway System – Interstate
National Highway System – Non-Interstate
Primary System
Secondary System
Urban System
U.S. Numbered Highway
Montana Route
Beginning / End Designated Route
Interchange – Grade Separation
Dam with Road
Highway Bridge – Number Closely Spaced
Toll Ferry – Free Ferry
Named Pass with Elevation
Railroad – Railroad with Station
Railroad above Grade – Railroad below Grade
Grade Crossing – Railroad Tunnel
Airport with Surfaced Runways
Airway Light Beacon
Military Field
Airport, Complete Facilities
Airfield, Limited Facilities
Landing Area or Strip
State Capital – County Seat
Other Towns – Corporate Limits
School – Church
Cemetery – Cemetery with Church
Fort or Military Post – Courthouse
Post Office – U.S. Port of Entry
Hospital – Firestation
Radio Station – Industry
Power Plant – Power Substation
Sawmill – Mine
Gas Storage Tank – Water Storage Tank
Picnic Grounds – Camp Grounds
Rest Area – Ski Area
Hot Spring – Triangulation Station
Ranger Station – Lookout Tower
Fairgrounds – Fish Hatchery
Grain Elevator – State or County Shop
MONTANA
MISSOULA COUNTY
PREPARED BY THE
STATE OF MONTANA
DEPARTMENT OF TRANSPORTATION
IN COOPERATION WITH THE
U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
SCALE
BASE MAP COMPILED 1969
LAMBERT CONFORMAL CONIC
NORTH AMERICAN DATUM - 1983
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REVISIONS
On System 09-06-95
Local System 12-11-96
Sheet 3 of 4 Map Sheets and 1 Supplemental Sheet