



June 21, 2005

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JUN 23 2005

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

LEGISLATIVE ENVIRONMENTAL
POLICY OFFICE

Subject: MDT Statewide Maintenance Projects
Loring – North and South
ID: US 191 (Phillips County)
Reference Post from: 29.2
Reference Post to: 54.1

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
Environmental Services Bureau

Attachments

TH:jjr

copies: Loran Frazier, P.E., Chief Engineer, Highways and Engineering Division
Jon Swartz, Maintenance
Ray Mengel, District Administrator-Glendive
Bill Juve, Area Maintenance Chief-Wolf Point
Mark A. Wissinger, P.E., Construction Engineer, Highways and Engineering Division
Suzy Althof, Supervisor, Contract Plans Section
File

S:\MAINTENANCE\MAINT-CHK-LST\GLNDV\WOLFPOINT-MAINT-US191-06-05-EQC.DOC

ENVIRONMENTAL CHECKLIST FOR MAINTENANCE ACTIVITIES

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

ENVIRONMENTAL

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

Project No.: STATE FUNDED ID: US-191 Designation: LORING - NORTH AND SOUTH (US-191)

Proposed Date of Maintenance Activity: PRIOR TO 9-15-05 Federal Funds Involved? Yes No

Reference Post (Station) 29.2 to Reference Post (Station) 54.1

Applicants Name: BILL JUVE Address: MONTANA DEPT. OF TRANS.
HC 31 BOX 3000
WOLF POINT MT 59201

Type of Proposed Maintenance Activity: ROUTING AND CRACK SEALING

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
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)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are there any recorded occurrences, and/or critical habitat for Federally-listed Threatened and Endangered Species in the vicinity of the proposed activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Does the proposed action have an impact on water quality? If answer is NO go to question 4.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3a. If the answer to number 3 is yes, is a Clean Water Act ' Section 402 permit required? (MPDES Issued by MDEQ)	<input type="checkbox"/>	<input type="checkbox"/> 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.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a. If the answer to number 4 is yes, is a Clean Water Act ' 404 permit authorization required?	<input type="checkbox"/>	<input type="checkbox"/> N/A
4b. If the answer to number 3 or 4 is yes, is a Stream Protection Act ' 124SPA permit required? (Issued by MDFWP)	<input type="checkbox"/>	<input type="checkbox"/> N/A
5. Does the proposed project involve hazardous waste site[s]? (Superfund, spills, underground storage tanks, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/> <i>Checked NRIS. JZ</i>
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.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6a. Are any Tribal water permits required?	<input type="checkbox"/>	<input type="checkbox"/> N/A
7. Is the proposed project in a "Class I Air Shed" (Some Indian Reservations)?	<input type="checkbox"/>	<input type="checkbox"/> N/A

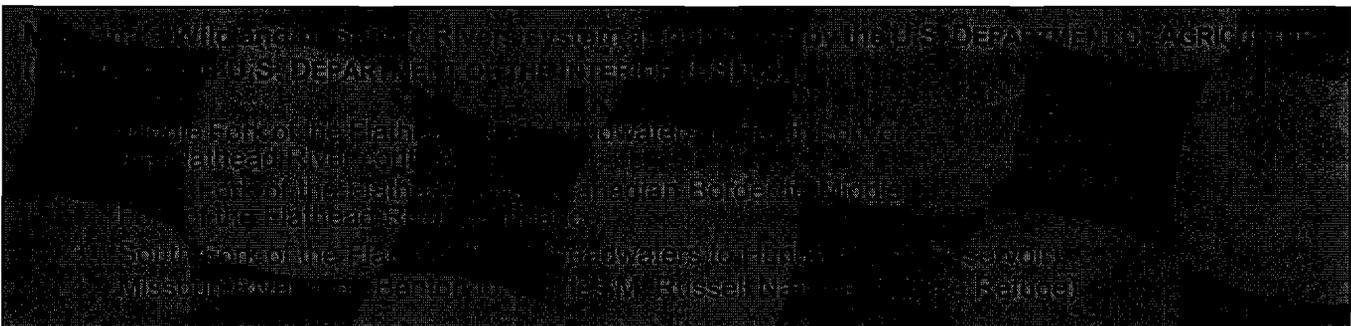
8. Magnitude and significance of potential impacts: To be completed by applicant.

Checklist prepared by: BILL JUVE *[Signature]* MAINTENANCE CHIEF 6-9-05
Applicant (Maintenance Chief) Title Date

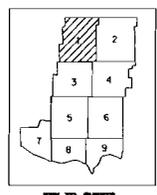
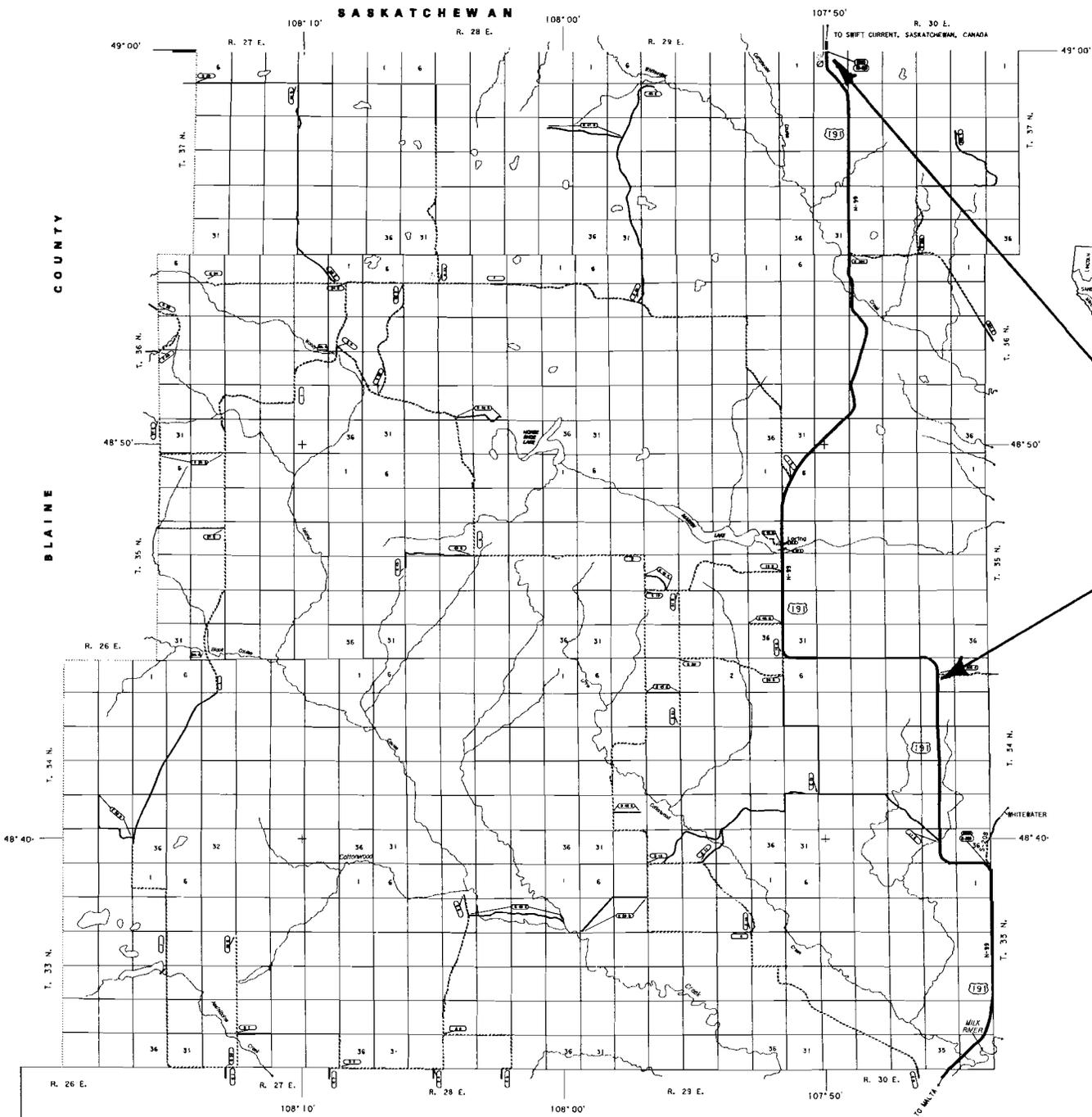
Approved by: *[Signature]* ENVIRONMENTAL ENGINEERING 6/21/05
Title SECTION SUPERVISOR Date

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

- 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.



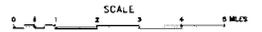
CANADA
SASKATCHEWAN



- National Boundary
- State Boundary
- County Boundary
- Other Boundaries
- Unincorporated Area Boundary
- Incorporated Area Boundary
- Area Labeled County May Be Found in City Post Book
- Township Line / Section Line
- Cordoned Dike
- Large River
- Intermediate River
- Small River
- Intermittent Stream
- Irrigation Canal with Flow Direction
- Reservoir with Dam
- Lake or Reservoir - Overflow Land
- Marsh - Shaded
- Elevation of Mountain Peak
- Shaded Road
- Graded Road - Gravel Road
- Paved Road - Divided Highway
- National Highway System - Interstate
- National Highway System - Non-Interstate
- P-80
- Secondary System
- S-323
- U-5823
- Urban System
- U.S. Numbered Highway
- Montana Route
- Engineering / End Designated Route
- Interchange - Grade Separation
- Dam with Road
- Highway Bridge - Number Clearly Shown
- Toll Ferry - Free Ferry
- Railroad with Elevation
- Railroad - Railroad with Station
- Railroad above Grade - Railroad below Grade
- Grade Crossing - Railroad Tunnel
- Airport with Surface Runways
- Alway Light Beacon
- Military Post
- Airport, Complete Facilities
- Airfield, Limited Facilities
- Landing Area or Strip
- State Capital - County Seat
- Other Towns - Corporate Limits
- School - Church
- Cemetery - Cemetery with Church
- Post or Military Post - Courthouse
- Post Office - U.S. Post of Entry
- Hospital - Firestation
- Radio Station - Industry
- Power Plant - Power Substation
- Sewer - Mill
- Gas Storage Tank - Water Storage Tank
- Plastic Grounds - Camp Grounds
- Rest Area - BM Area
- Hot Spring - Transmission Station
- Ranger Station - Lookout Tower
- Fairgrounds - Fish Hatchery
- Gink Elevator - State or County Shop

PHILLIPS COUNTY
PREPARED BY THE
STATE OF MONTANA
DEPARTMENT OF TRANSPORTATION

IN COOPERATION WITH THE
U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION



BASE MAP COMPILED 1956

Sheet 1 of 9 County Map Sheets

LAMBERT CONFORMAL CONIC
NORTH AMERICAN DATUM - 1983

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REVISIONS
On System
Load System

07-06-01
09-06-01