MDT
Montana Department of Transportation
2701 Prospect Avenue
PO Box 201001
Helena MT 59620-1001
Jim Lynch, Director
Brian Schweitzer, Governor

January 6, 2011

Jeff Patten
Federal Highway Administration (FHWA)
585 Shepard Way
Helena MT 59602

Subject: Statewide Programmatic Categorical Exclusion for Pavement Preservation Projects
Camps Pass-East
NH 37-3(18)77
Control Number: 7353 000

Dear Jeff Patten:

The MDT Environmental Services Bureau has reviewed the Preliminary Field Review/Scope of Work Report (PFR/SOW) for the subject project. Based on the completed Environmental Checklist for Pavement Preservation Projects (Checklist), we conclude that the Statewide Programmatic Categorical Exclusion for these types of projects would cover this project. For your information, I have attached a copy of the PFR/SOW (including the location map) and the signed Environmental Checklist. Environmental-related Special Provisions will be included in the contract plans.

If you have questions or concerns, please contact Moriah Thunstrom at 444-0456 or me at 444.7203. We will be pleased to assist you.

Sincerely,

Heidy Bruner, P.E.
Environmental Services Bureau Engineering Section Supervisor

Attachments: PFR/SOW Report, Environmental Checklist

Enclosure

copies w/encl.:
Ray Mengel, Glendive District Administrator
Tom Martin, P.E., Environmental Service Bureau Chief
Heidy Bruner, P.E., ESB Engineering Section Supervisor (w/encl.)
Paul Ferry, P.E., Highways Engineer (w/encl.)
Kevin Christensen, P.E., Construction Engineer
Suzy Price, Contract Plans Bureau Chief
Dawn Stratton, Fiscal Programming
Alyce Fisher, Fiscal Programming
Montana Legislative Branch Environmental Quality Council
File (w/encl.)

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

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

# ENVIRONMENTAL CHECKLIST FOR PAVEMENT PRESERVATION PROJECTS (CRACK SEALING, SEAL & COVER, THIN OVERLAYS, MILL & FILL, PLANT MIX LEVELING, MILL OGFC, MICRO SURFACING, FOG SEAL)

Project No.: 7353000 ID: NH 37-3(18)77 Project Name: Camps Pass-East

Reference Post (Station) 76.8 to Reference Post (Station) 84.8

Applicants Name: MT DOT Address: 2701 Prospect Ave. Helena, MT 59620

Type of Proposed Pavement Preservation Activity: Thin Lift Overlay, Seal & Cover, Micro Surfacing, Pavement Markings

| 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. | ☐ | ☒ | |
| 6a. | Are any Tribal water permits required? | ☐ | ☐ | ☒ N/A |
| 7. | Is the proposed project in a "Class I Air Shed" (Some Indian Reservations)? | ☐ | ☒ MHT | ☒ N/A |

8. Magnitude and significance of potential impacts: To be completed by applicant. The proposed project does not have any potential impacts, and the Statewide Programmatic Categorical Exclusion for Pavement Preservation projects is the appropriate Environmental Document for the proposed work.

Checklist prepared by:

| | | |
|---|---|---|
| Kevin Gilbert | Glendive District Project Design Engineer | 12/14/10 |
| Applicant (Design Project Manager) | Title | Date |
| Approved by: | ENVIRONMENTAL ENGINEERING SECTION SUPERVISOR | 1/6/11 |
| Environmental Services (when items 1, 2, 3, 3a, 4, 4a, 4b, 5, 6, 6a, or 7 are checked "Yes") | Title | Date |