



November 18, 2011

Brian Hasselbach
Federal Highway Administration (FHWA)
585 Shepard Way
Helena MT 59602



Subject: Statewide Programmatic Categorical Exclusion for Pavement Preservation Projects
IM 94-6(53)224
Hodges Interchange – West
Control Number 7566000
Work Type – 180: Resurfacing – Asphalt

Dear Brian Hasselbach:

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 are not anticipated at this time.

If you have questions or concerns, please contact Tom Atkins 444.7202 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

e-copies w/checklist encl.:

Shane Mintz, Glendive District Administrator
Tom Martin, P.E., Environmental Service Bureau Chief
Heidy Bruner, P.E., ESB Engineering Section Supervisor
Paul Ferry, P.E., Highways Engineer
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
S:\PROJECTS\GLENDDIVE\7566\7566000ENCED001.DOC

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.: 7566000 ID: IM 94-6(53)224 Project Name: Hodges Interchange-West

Reference Post (Station) 223.8± to Reference Post (Station) 231.4±

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

Type of Proposed Pavement Preservation Activity: Mill/Fill Driving Lane, Pavement Markings, Dugouts

| 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) | <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"/> | <input checked="" 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"/> | <input checked="" 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"/> | <input checked="" 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"/> | |
| 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"/> | <input checked="" type="checkbox"/> N/A |
| 7. Is the proposed project in a "Class I Air Shed" (Some Indian Reservations)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 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 | Project Design Engineer | 11/1/11 |
| Applicant (Design Project Manager) | Title | Date |
| Approved by: | ENVIRONMENTAL ENGINEERING SECTION SUPERVISOR | 11/18/11 |
| Environmental Services (when items 1, 2, 3, 3a, 4, 4a, 4b, 5, 6, 6a, or 7 are checked "Yes") | Title | Date |

- 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, MDT 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 MDT'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, MDT cannot be authorized to proceed with the proposed work until Environmental Services reviews the information and signs the checklist.
- E. MDT 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 (DOI)

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)