



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

**Subject: MDT Statewide Maintenance Projects  
Liberty County Line – Marias River  
Liberty County (S-223)  
Reference Post from: 25.5  
Reference Post to: 34.35**

**RECEIVED**

MAR 02 2005

LEGISLATIVE ENVIRONMENTAL  
POLICY OFFICE

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: Loran Frazier - Engineering Division  
Jon Swartz - Maintenance  
Michael Johnson – Great Falls District Administrator  
Dave Hand – Havre Maintenance Chief  
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.: \_\_\_\_\_ ID: S-223 Designation: Liberty Cnty. Line- Marias River

Proposed Date of Maintenance Activity: 2005 fall/2006 spring Federal Funds Involved? Yes  No

Reference Post (Station) 25.5 to Reference Post (Station) 34.35

Applicants Name: MDT-Havre Maintenance Address: PO Box 580, Havre MT, 59501-0580

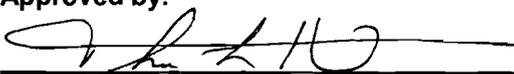
Type of Proposed Maintenance Activity: Thinlift overlay

### 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?<br>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 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 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 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 type="checkbox"/> N/A   |
| 7. Is the proposed project in a "Class I Air Shed" (Some Indian Reservations)?  | <input type="checkbox"/>  | <input checked="" type="checkbox"/> | <input type="checkbox"/> N/A   |

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

Checklist prepared by: Dave Hand Maintenance Chief Date: 2-7-2005  
 Applicant (Maintenance Chief) Title

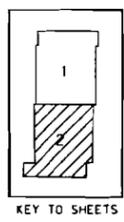
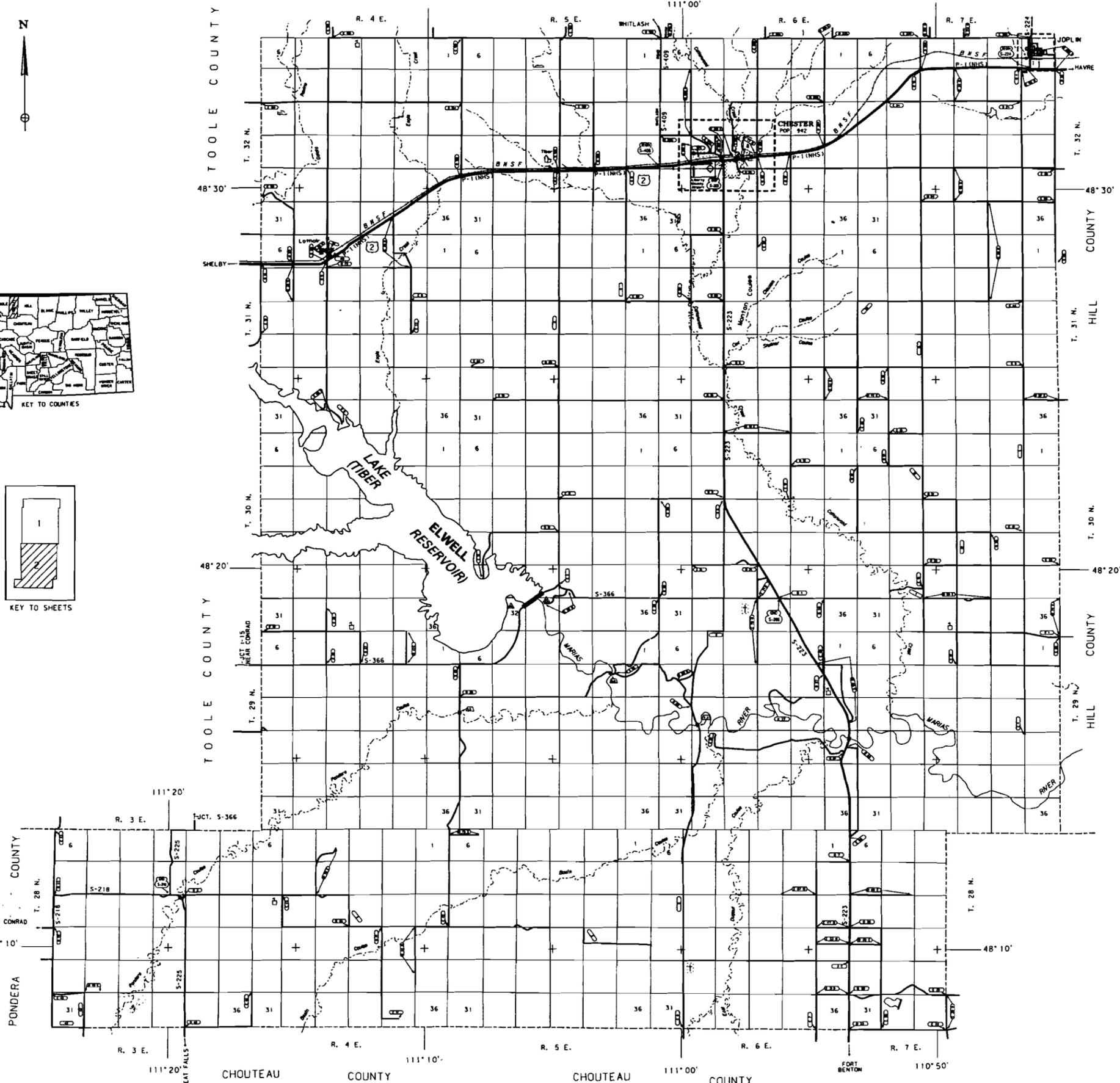
Approved by:  ENVIRONMENTAL ENGINEERING SECTION SUPERVISOR Date: 2/22/05  
 Environmental Services Title

(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.

**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 (USDol)**

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)



- 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
  - P-61 (NHS) - National Highway System - Non-Interstate
  - P-80 - Primary System
  - S-329 - Secondary System
  - U-3809 - 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. Post 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**  
LIBERTY 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 1969  
Sheet 2 of 2 Map Sheets

LAMBERT CONFORMAL CONIC  
NORTH AMERICAN DATUM - 1983

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REVISIONS  
Dn System  
Local System  
02-13-96  
06-13-97