



Montana Department of Transportation

2701 Prospect Avenue
PO Box 201001
Helena MT 59620-1001

Jim Lynch, Director
Brian Schweitzer, Governor

June 29, 2005

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

RECEIVED

JUL 01 2005

LEGISLATIVE ENVIRONMENTAL
POLICY OFFICE

Subject: MDT Statewide Maintenance Projects
U.S. 93 South (N-7) & Secondary 269 – Ravalli County
Reference Post from: 38.6 - (1.1)
Reference Post to: 43.6 – (4.7)

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

TH:jjr

Attachments

copies: Loran Frazier, P.E., Chief Engineer, Highways and Engineering Division
Jon Swartz, Maintenance
Douglas D. Moeller, Maintenance Chief-Missoula
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)

State Funds

Project No.: US 93 & Sec. 269

ID: _____

Designation: State Funds

Proposed Date of Maintenance Activity: Summer of 2005

Federal Funds Involved? Yes No

Reference Post (Station) 38.6 & 1.1

to Reference Post (Station) 43.6 & 4.7

Applicants Name: Montana Dept. of Transportation

Address: P.O. Box 7039 Missoula, MT 59807-7039

Type of Proposed Maintenance Activity: Contracted Crack Sealing

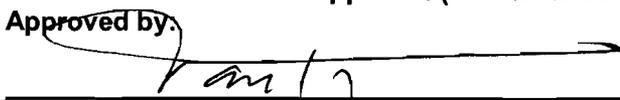
IMPACTS ON THE PHYSICAL ENVIRONMENT (TO BE COMPLETED BY APPLICANT)			
Impact Questions	[Y/N] There are Potential Impacts; or Item Requires Documentation, Evaluation, Mitigation Measures, and/or (a) Permit(s).		
	Yes	No	Comment or List Documentation, Evaluation, Mitigation Measure, and/or (a) Permit(s) 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Bald Eagle Nesting T 6/12/05 Sec 19 Possible Timing Restriction - see attached</i>
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"/>	<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"/>	<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.

Checklist prepared by: Doug Moeller
Applicant (Maintenance Chief)

Maintenance Chief
Title

May 19, 2005
Date

Approved by: 

ENVIRONMENTAL ENGINEERING
SECTION SUPERVISOR

6/29/05

Environmental Services

Title

Date

(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 (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. Mussouri River (Fort Benton to Charles M. Russell National Wildlife Refuge)

1. THREATENED AND ENDANGERED SPECIES

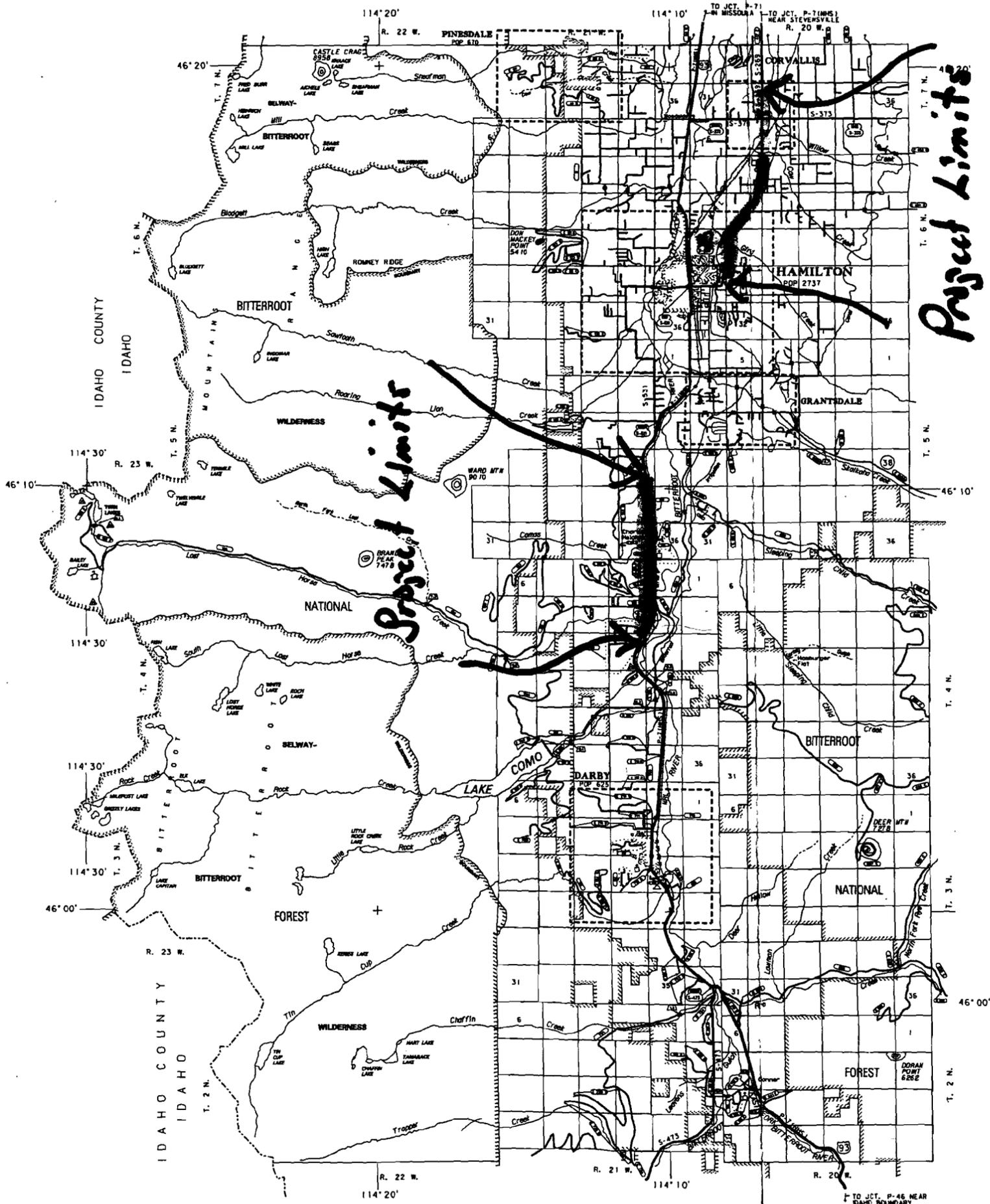
Bald eagles or other raptors may actively nest in the vicinity of this project. If you suspect that any new aggregate borrow source, gravel, crushing, storage or staging areas, or processing plants may potentially be located within one mile of an active nest, submit the location of such site(s) to MDT-Environmental Services Bureau for review, prior to commencing operation.

Large carnivores such as wolves, lynx and other cats, or bears may occupy some areas in the vicinity of this project. If you suspect that any new aggregate borrow source, gravel, crushing, storage or staging areas, or processing plants may potentially be located within one mile of an actively occupied area, submit the location of such site(s) to MDT-Environmental Services Bureau for review, prior to commencing operation.

If you are unsure about any of the above listed requirements or require on-site guidance, contact Pat Basting, Missoula District Biologist, at 523-5872.

IDAHO

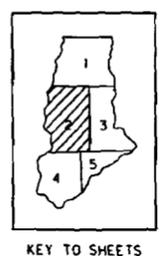
IDAHO COUNTY



Project Limits

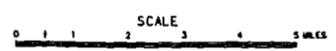
LEGEND

- National Boundary
- State Boundary
- County Boundary
- Other Boundaries
- Deleted 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
- Blacked Road
- Graded Road - Gravel Road
- Paved Road - Divided Highway
- National Highway System - Interstate
- P-51 (40-51) National Highway System - Non-Interstate
- P-80 Primary System
- S-329 Secondary System
- U-5809 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
RAVALLI COUNTY
PREPARED BY THE
STATE OF MONTANA
DEPARTMENT OF TRANSPORTATION

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



BASE MAP COMPLETED 1947