



Montana Department of Transportation

2701 Prospect Avenue
PO Box 201001
Helena MT 59620-1001

Jim Lynch, Director
Brian Schweitzer, Governor

March 21, 2006

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MAR 23 2006

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

LEGISLATIVE ENVIRONMENTAL
POLICY OFFICE

**Subject: MDT Statewide Maintenance Projects
MT-38 (RP 38.4 – 54.3) and Phillipsburg Loop Road (RP 0.0 – 2.7)
Granite County**

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: Jon Swartz, Maintenance
Doug Moeller, Maintenance Chief, Missoula Area
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 are deemed satisfied.

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

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Project No.: Site #1 MT 38 & Site #2 ID: _____
Philipsburg Loop Road

Designation: Maintenance Funds

MAR - 1 2006

Proposed Date of Maintenance Activity: Fall of 2005 or Spring of 2006

Federal Funds Involved? Yes No

ENVIRONMENTAL

Reference Post (Station) Site #1 38.4, Site #2 0.0

to Reference Post (Station) Site #1 54.3, Site #2 2.7

Applicants Name: Montana Department 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).
	Comment or List Documentation, Evaluation, Mitigation Measure, and/or (a) Permit(s) Required for Items 1 through 7. (Use attachments if necessary)
	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"/> <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.

Checklist prepared by: *Daugherty*
 Applicant (Maintenance Chief)

Mark Dord
 Title

12-23
~~8-26-05~~
 Date

Approved by: *[Signature]*

ENVIRONMENTAL ENGINEERING
 SECTION SUPERVISOR

3/21/06

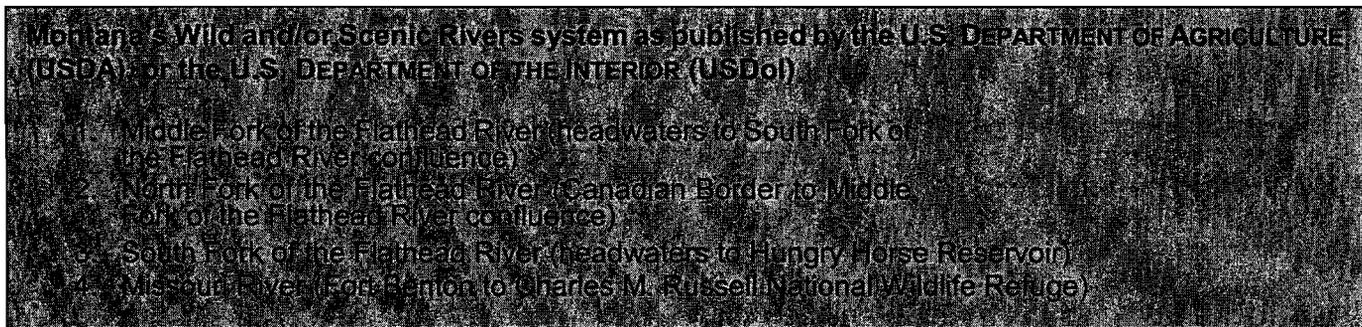
Environmental Services

Title

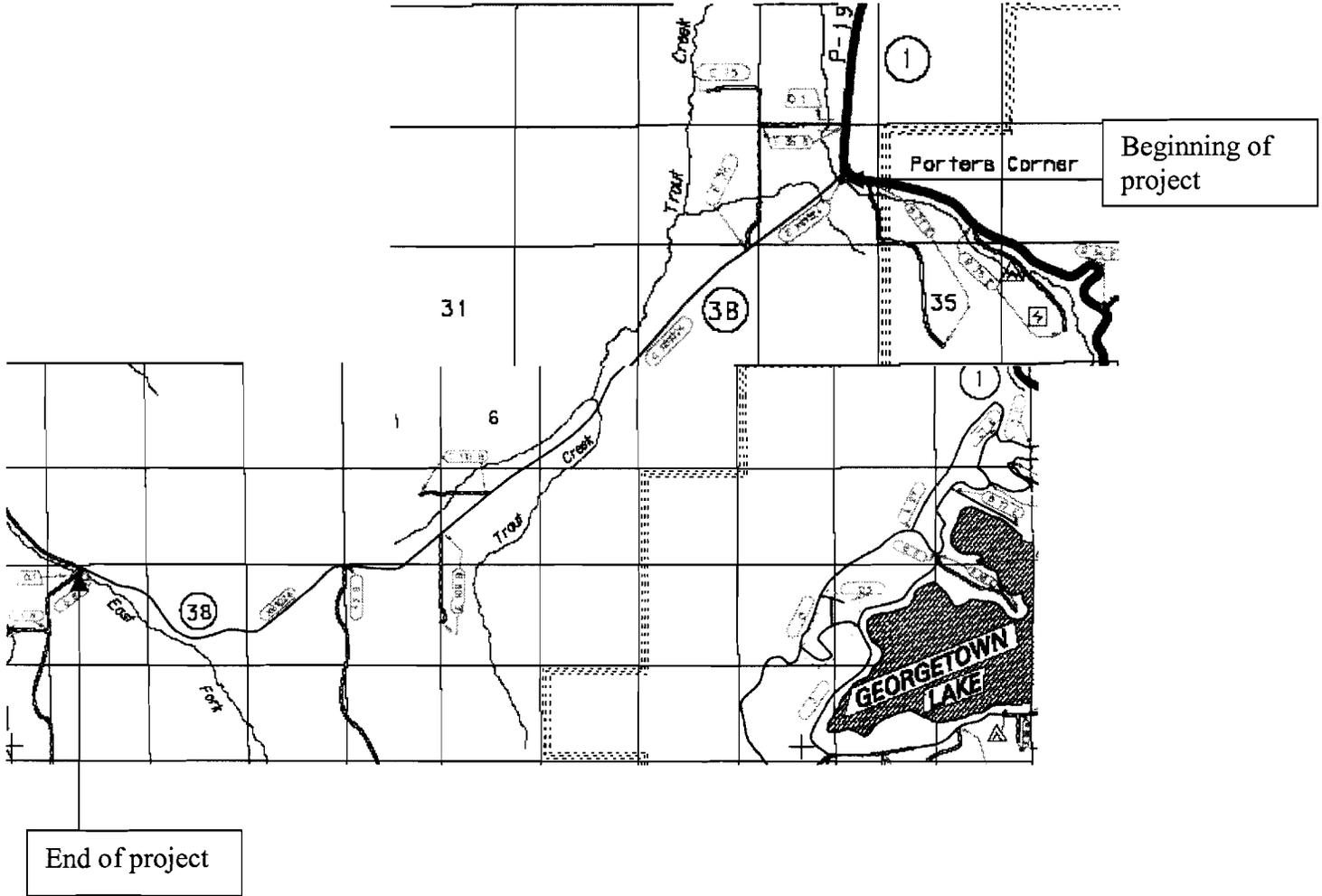
Date

(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.



SKALKAHO HIGHWAY
MT-38
MP 38.4 TO 54.3



PHILLIPSBURG LOOP ROAD
MP 0.0 TO 2.7

