

DRAFT ENVIRONMENTAL ASSESSMENT CHECKLIST

Unnamed Tributary to Emery Creek Culvert Replacement

EA# - FWP-CEA-FSH-R1-24-040

12/20/2024



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I. Compliance with the Montana Environmental Policy Act

Before a proposed project may be approved, environmental review must be conducted to identify and consider potential impacts of the proposed project on the human and physical environment affected by the project. The Montana Environmental Policy Act (MEPA) and its implementing rules and regulations require different levels of environmental review, depending on the proposed project, significance of potential impacts, and the review timeline. § 75-1-201, Montana Code Annotated (“MCA”), and the Administrative Rules of Montana (“ARM”) 12.2.430, General Requirements of the Environmental Review Process.

FWP must prepare an EA when:

- *It is considering a “state-proposed project,” which is defined in § 75-1-220(8)(a) as:
 - (i) a project, program, or activity initiated and directly undertaken by a state agency;
 - (ii) ... a project or activity supported through a contract, grant, subsidy, loan, or other form of funding assistance from a state agency, either singly or in combination with one or more other state agencies; or
 - (iii) ... a project or activity authorized by a state agency acting in a land management capacity for a lease, easement, license, or other authorization to act.*
- *It is not clear without preparation of an EA whether the proposed project is a major one significantly affecting the quality of the human environment. ARM 12.2.430(3)(a));*
- *FWP has not otherwise implemented the interdisciplinary analysis and public review purposes listed in ARM 12.2.430(2) (a) and (d) through a similar planning and decision-making process (ARM 12.2.430(3)(b));*
- *Statutory requirements do not allow sufficient time for the FWP to prepare an EIS (ARM 12.2.430(3)(c));*
- *The project is not specifically excluded from MEPA review according to § 75-1-220(8)(b) or ARM 12.2.430(5); or*
- *As an alternative to preparing an EIS, prepare an EA whenever the project is one that might normally require an EIS, but effects which might otherwise be deemed significant appear to be mitigable below the level of significance through design, or enforceable controls or stipulations or both imposed by the agency or other government agencies. For an EA to suffice in this instance, the agency must determine that all the impacts of the proposed project have been accurately identified, that they will be mitigated below the level of significance, and that no significant impact is likely to occur. The agency may not consider compensation for purposes of determining that impacts have been mitigated below the level of significance (ARM 12.2.430(4)).*

MEPA is procedural; its intent is to ensure that impacts to the environment associated with a proposed project are fully considered and the public is informed of potential impacts resulting from the project.

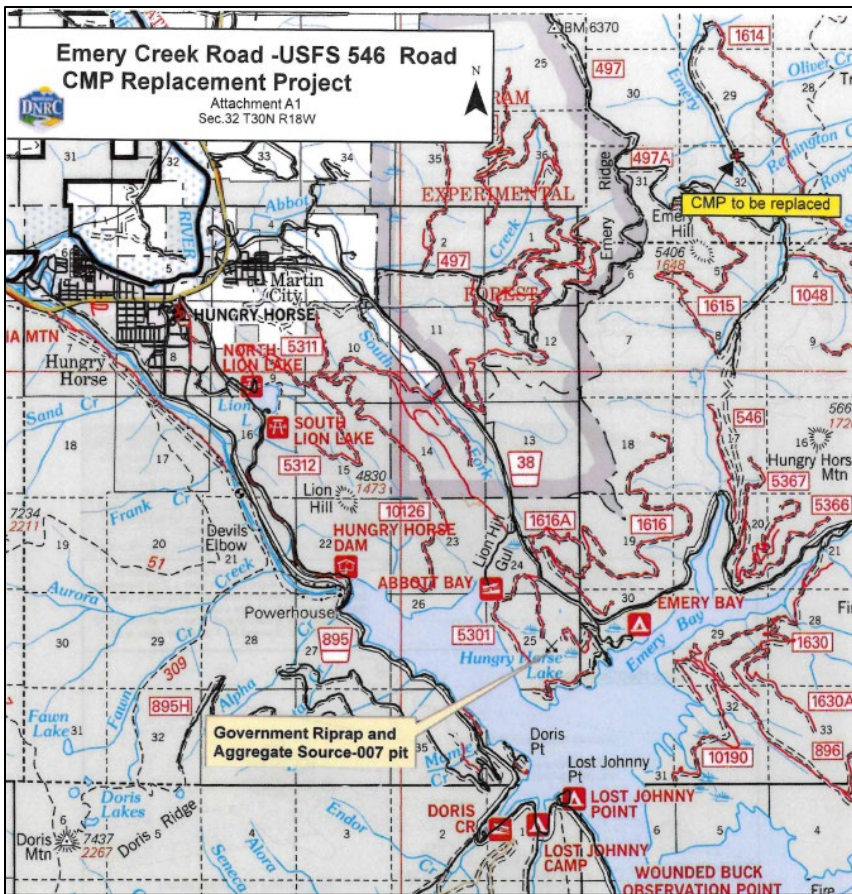
II. Background and Description of Proposed Project

Name of Project: Unnamed tributary to Emery Creek culvert replacement

This project is located on an unnamed tributary of Emery Creek near Hungry Horse, Montana. The project will involve removal and disposal of an existing 36"x40' CMP and replacing it with a 66"x55"x48' CSP-Arch as a means to cross the stream.

Affected Area / Location of Proposed Project:

- Legal Description
 - Latitude/Longitude: N48° 24' 26", W113°55'26"
 - Section, Township, and Range: S32, T30N, R18W
 - Town/City, County, Montana: Hungry Horse, Montana (Flathead County)
- Location Map



III. Purpose and Need

The EA must include a description of the benefits and purpose of the proposed project. ARM 12.2.432(3)(b). Benefits of the proposed project refer to benefits to the resource, public, department, state, and/or other.

The replacement of the stream crossing structure (36"x40' CMP) is necessary because it is at risk of failure. Culvert failure could result in the road washing out and fill material entering the stream. The proposed new structure (66"x55"x48' CSP-Arch) is designed to accommodate a 100-year flow event and will mitigate the risk of failure.

If FWP prepared a cost/benefit analysis before completion of the EA, the EA must contain the cost/benefit analysis or a reference to it. ARM 12.2.432(3)(b).

| | Yes* | No |
|--|--------------------------|-------------------------------------|
| Was a cost/benefit analysis prepared for the proposed project? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

* If yes, a copy of the cost/benefit analysis prepared for the proposed project is included in Attachment A to this Draft EA

IV. Other Agency Regulatory Responsibilities

FWP must list any federal, state, and/or local agencies that have overlapping or additional jurisdiction, or environmental review responsibility for the proposed project, as well as permits, licenses, and other required authorizations. ARM 12.2.432(3)(c).

A list of other required local, state, and federal approvals, such as permits, certificates, and/or licenses from affected agencies is included in **Table 1** below. **Table 1** provides a summary of state requirements but does not necessarily represent a complete and comprehensive list of all permits, certificates, or approvals needed. Agency

decision-making is governed by state and federal laws, including statutes, rules, and regulations, that form the legal basis for the conditions the proposed project must meet to obtain necessary permits, certificates, licenses, or other approvals. Further, these laws set forth the conditions under which each agency could deny the necessary approvals.

Table 1: Federal, State, and/or Local Regulatory Responsibilities

| Agency | Type of Authorization (permit, license, stipulation, other) | Purpose |
|--------|---|----------------------|
| MT DEQ | 318 Authorization | Short-term turbidity |
| | | |
| | | |

V. List of Mitigations, Stipulations

Mitigations, stipulations, and other enforceable controls required by FWP, or another agency, may be relied upon to limit potential impacts associated with a proposed Project. The table below lists and evaluates enforceable conditions FWP may rely on to limit potential impacts associated with the proposed Project. ARM 12.2.432(3)(g).

Table 2: Listing and Evaluation of Enforceable Mitigations Limiting Impacts

| Are enforceable controls limiting potential impacts of the proposed action? If not, no further evaluation is needed. | | | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|--|--------------------|--|---|-----------------------------|
| If yes, are these controls being relied upon to limit impacts below the level of significance? If yes, list the enforceable control(s) below | | | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Enforceable Control | Responsible Agency | Authority (Rule, Permit, Stipulation, Other) | Effect of Enforceable Control on Proposed Project | |
| SPA 124 Permit - General Requirements (see Appendix 1) | FWP | SPA 124 | SPA 124 Permit, General Conditions, provide best management practices in the form of enforceable controls to limit potential adverse impacts from the proposed project. Fines may be levied for violating these general requirements and/or corrective action may be required to remedy non-compliance. | |
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VI. SPA 124 Permit Action

Any applicable Montana stream work that is not otherwise excluded from MEPA review under the applicable requirements of ARM 12.2.454, Actions that Qualify for a Categorical Exclusion, and has the potential to alter the stream channel or bank, requires a project-specific 124 Stream Protection Act Permit or SPA 124 Permit prior to the start of work. The SPA 124 permit is issued by FWP's Fisheries Division and includes both the general conditions described in Attachment 1 and any additional Special Conditions deemed necessary to protect and preserve the affected waterway. Additional conditions deemed necessary to protect and preserve the affected stream from potential impacts associated with the proposed project are listed in Table 4 below.

Table 3: SPA 124 Permit Conditions the Department Will Require to Issue Permit.

| Activity | Special Condition | Description |
|----------|-------------------|-------------|
|----------|-------------------|-------------|

| | | |
|---|--|---|
| Removal of an existing 36"x40' CMP and replacing it with a 66"x55"x48' CSP-Arch as a means to cross the stream. | The stream crossing structure is designed to accommodate a 100-year flow event. Work will be conducted in a dewatered environment. | This condition will provide a stream crossing structure that will effectively pass water and debris for many years without risk of failure. Working in dewatered conditions will reduce/eliminate concerns of short-term turbidity. |
| | | |
| | | |
| | | |
| | | |

VII. Alternatives Considered

In addition to the proposed Project, and as required by MEPA, FWP analyzes the "no-action" alternative in this EA. Under the "no-action" alternative, FWP would not do the proposed project.

Under the "No Action" alternative, the proposed project would not occur. Therefore, no additional impacts to the physical environment or human population in the analysis area would occur. The "No Action" alternative forms the baseline from which the potential impacts of the proposed Project can be measured.

| | Yes* | No |
|--|--------------------------|-------------------------------------|
| Were any additional alternatives considered and dismissed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

* If yes, a list and description of the other alternatives considered, but not carried forward for detailed review is included below

VIII. Summary of Potential Impacts of the Proposed Project on the Physical Environment and Human Population

The impacts analysis identifies and evaluates **direct**, **secondary**, and **cumulative impacts**.

- **Direct impacts** are those that occur at the same time and place as the action that triggers the effect.
- **Secondary impacts** "are further impacts to the human environment that may be stimulated or induced by or otherwise result from a direct impact of the action." ARM 12.2.429(18).
- **Cumulative impacts** "means the collective impacts on the human environment of the proposed action when considered in conjunction with other past and present actions related to the proposed action by location or generic type. Related future actions must also be considered when these actions are under concurrent consideration by any state agency through pre-impact statement studies, separate impact statement evaluation, or permit processing procedures." ARM 12.2.429(7).

Where impacts are expected to occur, the impact analysis estimates the **extent**, **duration**, **frequency**, and **severity** of the impact. The duration of an impact is quantified as follows:

- **Short-Term:** impacts that would not last longer than the proposed project.
- **Long-Term:** impacts that would remain or occur following the proposed project.

The severity of an impact is measured using the following:

- **No Impact:** there would be no change from current conditions.
- **Negligible:** an adverse or beneficial effect would occur but would be at the lowest levels of detection.
- **Minor:** the effect would be noticeable but would be relatively small and would not affect the function or integrity of the resource.
- **Moderate:** the effect would be easily identifiable and would change the function or integrity of the resource.
- **Major:** the effect would irretrievably alter the resource.

Some impacts may require mitigation. As defined in ARM 12.2.429, mitigation means:

- Avoiding an impact by not taking a certain action or parts of a project;
- Minimizing impacts by limiting the degree or magnitude of a project and its implementation;
- Rectifying an impact by repairing, rehabilitating, or restoring the affected environment; or
- Reducing or eliminating an impact over time by preservation and maintenance operations during the life of a project or the time period thereafter that an impact continues.

A list of any mitigation strategies including, but not limited to, design, enforceable controls or stipulations, or both, as applicable to the proposed project is included in **Section VI** above.

FWP must analyze impacts to the physical and human environment for each alternative considered. The proposed project considered the following alternatives:

- **Alternative 1: No Action. Evaluation and Summary of Potential Impacts on the Physical Environment and Human Population**
Under the “No Action” alternative, the proposed project would not occur. Therefore, no additional impacts to the physical environment or human population in the analysis area would occur. The “No Action” alternative forms the baseline from which the potential impacts of the proposed Project can be measured.
- **Alternative 2: Proposed Project. Evaluation and Summary of Potential Impacts on the Physical Environment and Human Population**
See **Table 4** (Impacts on Physical Environment) and **Table 5** (Impacts on Human Population) below.

Table 4 - Potential Impacts of the Proposed Project on the Physical Environment

| PHYSICAL ENVIRONMENT | Duration of Impact | | | Severity of Impact | | | | | Summary of Potential Direct, Secondary, and Cumulative Impacts and Mitigation Measures |
|---|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--|
| | None | Short-Term | Long-Term | None | Negligible | Minor | Moderate | Major | |
| Terrestrial, avian, and aquatic life and habitats | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to terrestrial, avian, and aquatic life and habitats would be expected because of this project. The project would replace a failing structure with one sized to accommodate a 100-year flow event. This would provide improvements to aquatic and terrestrial habitat. Impacts would be long-term, minor and beneficial. |
| Water quality, quantity, and distribution | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to water quality, quantity, and distribution would be expected because of this project. Short term disturbance will occur during the project which may temporarily increase turbidity. However, all work will be conducted in dewatered conditions and this will mitigate any adverse effects. Long term improvement in water quality through replacement of the failing structure is expected. Impacts would be short-term, negligible and adverse and long-term, moderate and beneficial. |
| Geology | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant impacts to geology would be expected because of this project. The proposed project would not affect any geologic features in the project area. Therefore, no impacts to geology would be expected because of the proposed project. |
| Soil quality, stability, and moisture | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to soil quality, stability, and moisture would be expected because of this project. The failing structure would be replaced, minimizing risk of fill entering the channel. Impacts would be long-term, minor and beneficial. |
| Vegetation cover, quantity, and quality | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to vegetation cover, quantity, and quality would be expected because of this project. Minimal vegetation disturbance during construction. The failing structure will be replaced and any |

| PHYSICAL ENVIRONMENT | Duration of Impact | | | Severity of Impact | | | | | Summary of Potential Direct, Secondary, and Cumulative Impacts and Mitigation Measures |
|---|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--|
| | None | Short-Term | Long-Term | None | Negligible | Minor | Moderate | Major | |
| | | | | | | | | | disturbed bank will be revegetated. Impacts would be long-term, minor and beneficial. |
| Aesthetics | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to aesthetics would be expected because of this project. The failing structure will be replaced and any disturbed riparian vegetation will be restored; these improvements would be visually appealing. Impacts would be long-term, minor and beneficial. |
| Air quality | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to air quality in the affected area would be expected because of the proposed project. Air quality in the area affected by the proposed project is currently unclassifiable or in compliance with applicable National and Montana ambient air quality standards (NAAQS/MAAQS). Further, no significant point sources of air pollution exist in the area affected by the proposed project. Existing sources of air pollution in the area are limited and generally include unpaved roads (fugitive dust source) and vehicle exhaust emissions. Fugitive dust and vehicle exhaust emissions resulting from the movement of heavy equipment and materials during construction of the proposed project may directly impact air quality in the area. Any impacts would be short-term and negligible. |
| Unique, endangered, fragile, or limited environmental resources | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to unique, endangered, fragile, or limited environmental resources would be expected because of this project. A culvert currently exists as a stream crossing structure at the site. This project would address the risk for failure. Any impacts would be long-term, negligible and beneficial. |
| Historical and archaeological sites | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant impacts to historical and archaeological sites would be expected because of this project. FWP is unaware of any cultural resources or artifacts at the |

| PHYSICAL ENVIRONMENT | Duration of Impact | | | Severity of Impact | | | | | Summary of Potential Direct, Secondary, and Cumulative Impacts and Mitigation Measures |
|--|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--|
| Resource | None | Short-Term | Long-Term | None | Negligible | Minor | Moderate | Major | |
| | | | | | | | | | project site. No impacts to historical and archaeological sites would be expected because of the proposed project. |
| Demands on environmental resources of land, water, air, and energy | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to demands on environmental resources of land, water, air, and energy would be expected because of this project. Some demand for energy resources would be realized as fuel would be required to operate machinery and vehicles used for the proposed project. Impacts to demands on environmental resources of land, water, air, and energy in the affected area would be short-term and negligible. |

Table 5 - Potential Impacts of the Proposed Project on the Human Population

| HUMAN POPULATION | Duration of Impact | | | Severity of Impact | | | | | Summary of Potential Direct, Secondary, and Cumulative Impacts and Mitigation Measures |
|-----------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---|
| Resource | None | Short-Term | Long-Term | None | Negligible | Minor | Moderate | Major | |
| Social structures and mores | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant impacts to social structures would be expected because of the proposed project. The proposed project involves replacing a failing culvert on National Forest land, which will not impact current social structures. Therefore, the proposed project would not impact pre-project social structures. |
| Cultural uniqueness and diversity | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant impacts to cultural uniqueness and diversity would be expected because of the proposed project. The proposed project involves replacing a failing culvert on National Forest land, which is not expected to result in relocation of people into or out of the affected area. Therefore, no impacts to the existing cultural uniqueness |

| HUMAN POPULATION | Duration of Impact | | | Severity of Impact | | | | | Summary of Potential Direct, Secondary, and Cumulative Impacts and Mitigation Measures |
|---|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--|
| | None | Short-Term | Long-Term | None | Negligible | Minor | Moderate | Major | |
| | | | | | | | | | and diversity of the affected area would be expected because of the proposed project. |
| Access to and quality of recreational and wilderness activities | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to access or the quality of recreational and wilderness activities would be expected because of this project. The proposed project location is currently accessible by motorized vehicles. Replacement of the failing culvert will maintain the existing use of the road. Therefore, no impacts to access to and quality of recreational activities are expected. |
| Local and state tax base and tax revenues | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to the local and state tax base and tax revenue would be expected because of the proposed project. The proposed project will maintain existing road use at the site. Therefore, no impacts to local and state tax base and tax revenues would be expected because of the proposed project. |
| Agricultural or Industrial production | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to agricultural or Industrial production would be expected because of the proposed project. The replacement of the failing culvert will maintain existing use of the road. Therefore, no impacts to agricultural or Industrial production would be expected because of the proposed project. |
| Human health and safety | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to human health and safety would be expected because of the proposed project. Replacement of the failing culvert will maintain existing use of the road in a safe manner. Therefore, no impacts to human health and safety would be expected because of the proposed project. |
| Quantity and distribution of employment | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to quantity and distribution of employment would be expected because of the proposed project. Replacement of the failing culvert will involve local contractors/DNRC employees. Therefore, no impacts to the existing quantity and distribution of |

| HUMAN POPULATION | Duration of Impact | | | Severity of Impact | | | | | Summary of Potential Direct, Secondary, and Cumulative Impacts and Mitigation Measures |
|--|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--|
| | None | Short-Term | Long-Term | None | Negligible | Minor | Moderate | Major | |
| | | | | | | | | | employment would be expected because of the proposed project. |
| Distribution and density of population and housing | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts on distribution and density of population and housing would be expected because of the proposed project. The proposed project involves replacing a failing culvert on National Forest land. Therefore, no impacts on distribution and density of population and housing would be expected because of the proposed project. |
| Demands for government services | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts to demands for government services would be expected because of the proposed project. The proposed project would use existing DNRC staff and local contractors. No additional demands for government services would be expected due to the proposed project. Therefore, no impacts to demands for government services would be expected because of the proposed project. |
| Industrial, agricultural, and commercial activity | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant adverse impacts would be expected because of the proposed project. The proposed project involves replacing a failing culvert on National Forest land. This activity will not disturb or otherwise impact any industrial, agricultural, or commercial properties or operations. Therefore, no impacts to industrial, agricultural, or commercial activity would be expected because of the proposed project. |
| Locally adopted environmental plans and goals | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant impacts to locally adopted environmental plans and goals would be expected because of the proposed project. The proposed project involves replacing a failing culvert on National Forest land. FWP is unaware of any other related locally adopted environmental plans or goals that may be impacted by the proposed project. Therefore, no impacts to locally |

| HUMAN POPULATION | Duration of Impact | | | Severity of Impact | | | | | Summary of Potential Direct, Secondary, and Cumulative Impacts and Mitigation Measures |
|---|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--|
| Resource | None | Short-Term | Long-Term | None | Negligible | Minor | Moderate | Major | |
| | | | | | | | | | adopted environmental plans and goals would be expected because of the proposed project. |
| Other appropriate social and economic circumstances | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No significant impacts to other appropriate social and economic circumstances would be expected because of the proposed project. FWP is unaware of any other appropriate social and economic circumstances that may be impacted by the proposed project. Therefore, no impacts to other appropriate social and economic circumstances would be expected. |

Table 6: Determining the Significance of Impacts on the Quality of the Human Environment

| <p>If the EA identifies impacts associated with the proposed project FWP must determine the significance of the impacts. ARM 12.2.431. This determination forms the basis for FWP's decision as to whether it is necessary to prepare an environmental impact statement. An impact may be adverse, beneficial, or both. If none of the adverse effects of the impact are significant, an EIS is not required. An EIS is required if an impact has a significant adverse effect, even if the agency believes that the effect on balance will be beneficial. ARM 12.2.431.</p> <p>According to the applicable requirements of ARM 12.2.431, FWP must consider the criteria identified in this table to determine the significance of each impact on the quality of the human environment. The significance determination is made by giving weight to these criteria in their totality. For example, impacts identified as moderate or major in severity may not be significant if the duration is short-term. However, moderate or major impacts of short-term duration may be significant if the quantity and quality of the resource is limited and/or the resource is unique or fragile. Further, moderate or major impacts to a resource may not be significant if the quantity of that resource is high or the quality of the resource is not unique or fragile.</p> | |
|---|---|
| Criteria Used to Determine Significance | |
| 1 | <p>The severity, duration, geographic extent, and frequency of the occurrence of the impact</p> <p>"Severity" describes the density of the potential impact, while "extent" describes the area where the impact will likely occur, e.g., a project may propagate ten noxious weeds on a surface area of 1 square foot. Here, the impact may be high in severity, but over a low extent. In contrast, if ten noxious weeds were distributed over ten acres, there may be low severity over a larger extent.</p> <p>"Duration" describes the time period during which an impact may occur, while "frequency" describes how often the impact may occur, e.g., an operation that uses lights to mine at night may have frequent lighting impacts during one season (duration).</p> |

| | |
|---|--|
| 2 | The probability that the impact will occur if the proposed project occurs; or conversely, reasonable assurance in keeping with the potential severity of an impact that the impact will not occur |
| 3 | Growth-inducing or growth-inhibiting aspects of the impact, including the relationship or contribution of the impact to cumulative impacts |
| 4 | The quantity and quality of each environmental resource or value that would be affected, including the uniqueness and fragility of those resources and values |
| 5 | The importance to the state and to society of each environmental resource or value that would be affected |
| 6 | Any precedent that would be set as a result of an impact of the proposed project that would commit FWP to future actions with significant impacts or a decision in principle about such future actions |
| 7 | Potential conflict with local, state, or federal laws, requirements, or formal plans |

IX. Private Property Impact Analysis (Takings)

The 54th Montana Legislature enacted the Private Property Assessment Act, now found at § 2-10-101. The intent was to establish an orderly and consistent process by which state agencies evaluate their proposed projects under the "Takings Clauses" of the United States and Montana Constitutions. The Takings Clause of the Fifth Amendment of the United States Constitution provides: "nor shall private property be taken for public use, without just compensation." Similarly, Article II, Section 29 of the Montana Constitution provides: "Private property shall not be taken or damaged for public use without just compensation..."

The Private Property Assessment Act applies to proposed agency projects pertaining to land or water management or to some other environmental matter that, if adopted and enforced without due process of law and just compensation, would constitute a deprivation of private property in violation of the United States or Montana Constitutions.

The Montana State Attorney General's Office has developed guidelines for use by state agencies to assess the impact of a proposed agency project on private property. The assessment process includes a careful review of all issues identified in the Attorney General's guidance document (Montana Department of Justice 1997). If the use of the guidelines and checklist indicates that a proposed agency project has taking or damaging implications, the agency must prepare an impact assessment in accordance with Section 5 of the Private Property Assessment Act.

Table 7: Private Property Assessment (Takings)

| | Yes | No | |
|--|--------------------------|-------------------------------------|--------------------------|
| Is FWP regulating the use of private property under a regulatory statute adopted pursuant to the police power of the state? (Property management, grants of financial assistance, and the exercise of the power of eminent domain are not within this category.) If not, no further analysis is required | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Does the proposed regulatory action restrict the use of the regulated person's private property? If not, no further analysis is required. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Does FWP have legal discretion to impose or not impose the proposed restriction or discretion as to how the restriction will be imposed? If not, no further analysis is required | <input type="checkbox"/> | <input type="checkbox"/> | |
| If so, FWP must determine if there are alternatives that would reduce, minimize, or eliminate the restriction on the use of private property, and analyze such alternatives. Have alternatives been considered and/or analyzed? If so, describe below: | <input type="checkbox"/> | <input type="checkbox"/> | |
| PRIVATE PROPERTY ASSESMENT ACT (PPAA) | | | |
| Does the Proposed Action Have Takings Implications under the PPAA? | Question # | Yes | No |
| Does the project pertain to land or water management or environmental regulations affecting private property or water rights? | 1 | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the action result in either a permanent or an indefinite physical occupation of private property? | 2 | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the action deprive the owner of all economically viable uses of the property? | 3 | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the action require a property owner to dedicate a portion of property or to grant an easement? (If answer is NO, skip questions 4a and 4b and continue with question 5) | 4 | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a reasonable, specific connection between the government requirement and legitimate state interest? | 4a | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the government requirement roughly proportional to the impact of the proposed use of the property? | 4b | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the action deny a fundamental attribute of ownership? | 5 | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the action have a severe impact of the value of the property? | 6 | <input type="checkbox"/> | <input type="checkbox"/> |

| | | | |
|--|----|--------------------------|-------------------------------------|
| Does the action damage the property by causing some physical disturbance with respect to the property in excess of that sustained by the public general? (If the answer is NO, skip questions 7a-7c.) | 7 | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the impact of government action direct, peculiar, and significant? | 7a | <input type="checkbox"/> | <input type="checkbox"/> |
| Has the government action resulted in the property becoming practically inaccessible, waterlogged, or flooded? | 7b | <input type="checkbox"/> | <input type="checkbox"/> |
| Has the government action diminished property values by more than 30% and necessitated the physical taking of adjacent property or property across a public way from the property in question? | 7c | <input type="checkbox"/> | <input type="checkbox"/> |
| Does the proposed action result in taking or damaging implications? | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Taking or damaging implications exist if YES is checked in response to Question 1 and also to any one or more of the following questions: 2, 3, 4, 6, 7a, 7b, 7c; or if NO is checked in response to question 4a or 4b. | | | |
| If taking or damaging implications exist, the agency must comply with MCA § 2-10-105 of the PPAA, to include the preparation of a taking or damaging impact assessment. Normally, the preparation of an impact assessment will require consultation with agency legal staff. | | | |
| Alternatives: The analysis under the Private Property Assessment Act, §§ 2-10-101 through -112, MCA, indicates no impact. FWP does not plan to impose conditions that would restrict the regulated person's use of private property to constitute a taking. | | | |

X. Public Participation

The level of analysis in an EA will vary with the complexity and seriousness of environmental issues associated with a proposed action. The level of public interest will also vary. FWP is responsible for adjusting public review to match these factors (ARM 12.2.433(1)). Because FWP determines the proposed action will result in limited environmental impact, and little public interest has been expressed, FWP determines the following public notice strategy will provide an appropriate level of public review:

Under usual circumstances, FWP makes all Draft EAs available for public comment, as MEPA requires FWP to comply with its terms "to the fullest extent possible." To fulfill the stated policy of MEPA, the agency shall conform to the applicable rules prior to reaching a final decision on proposed actions covered by MEPA. *ARM 12.2.428, Policy Statement Concerning MEPA Rules.* However, in this circumstance, MEPA's public process is impacted by a competing statutory deadline. More specifically, § 87-5-504, MCA, states:

"Within 30 days after the receipt of such plans [for a project subject to SPA 124 permitting], the department shall notify the applicant whether or not such construction project or hydraulic project will adversely affect any fish or game habitat. If the department notifies the applicant that such construction will adversely affect any fish or game habitat, it shall accompany such notice with recommendations or alternative plans which will eliminate or diminish such adverse effect."

Effectively, within 30 days after receipt of an application [for an SPA 124 Permit], FWP must make a final decision on the proposed action/project. Within the applicable 30-day timeframe, the MEPA practitioner or author of the Draft EA must conduct a rigorous process, making it difficult or impossible for FWP to accommodate a public comment period for the Draft EA within the required 30-day time-period. § 87-5-504, MCA.

- *An EA is a public document and may be inspected upon request. Any person may obtain a copy of an EA by making a request to FWP. If the document is out-of-print, a copying charge may be levied (ARM 12.2.433(2)).*

- Public notice will be served on the Montana Fish, Wildlife and Parks website at: <https://fwp.mt.gov/news/public-notices>. Public notice will announce the availability of the Draft EA, summarize its content, and solicit public comment.
- Copies will be distributed to neighboring landowners to ensure their knowledge of the proposed project and opportunity for review and comment on the proposed action.
- FWP maintains a mailing list of persons interested in a particular action or type of action. FWP will notify all interested persons and distribute copies of the Draft EA to those persons for review and comment (ARM 12.2.433(3)).
- FWP issues a biweekly press release containing all FWP public commenting opportunities.

XI. Recommendation for Further Environmental Analysis

| | |
|---|-------------------------------------|
| NO further analysis is needed for the proposed action | <input checked="" type="checkbox"/> |
| FWP must conduct EIS level review for the proposed action | <input type="checkbox"/> |

XII. EA Preparation and Review

| | Name | Title |
|-----------------|-------------------|--------------------------------|
| EA prepared by: | Leo Rosenthal | Fisheries Management Biologist |
| EA reviewed by: | Michael E Hensler | R1 Fisheries Program Manager |

Attachment 1

SPA 124 Permit General Conditions

FWP.MT.GOV



THE **OUTSIDE** IS IN US ALL.

Stream Protection Act 124 Permit General Conditions

1. Complete work affecting a streambed or stream bank in an expeditious manner to avoid unnecessary impacts to the stream.
2. Limit the clearing of vegetation to that which is absolutely necessary for construction of the project. Take precautions to preserve existing riparian vegetation. Salvage and reuse native vegetation where possible.
3. Install and maintain erosion control measures where appropriate to protect aquatic resources. Do not clear and grub land adjacent to streams prior to installing proper erosion and sedimentation controls. Conduct all work in a manner that minimizes turbidity and other disturbances to aquatic resources.
4. Plan temporary construction facilities to:
 - a. Minimize disturbance to stream banks, stream bank vegetation, and the streambed by locating staging or storage facilities at least 50' horizontally from the highest anticipated water level during construction;
 - b. not restrict or impede fish passage in streams; and
 - c. not restrict any flow anticipated during use.
5. Provide sediment controls for drainage from topsoil stockpiles, staging areas, access roads, channel changes, and instream excavations.
6. Isolate work zones from flowing and standing waters to prevent turbid water and sediments from being discharged into streams or other drainages that flow directly into the stream. Divert flowing waters around the work zone.
7. Do not spill or dump material into streams. Store and handle petroleum products, chemicals, cement and other deleterious materials in a manner that will prevent their entering streams.
8. Do not permit wash water from cleaning concrete-related equipment or wet concrete to enter streams.
9. Do not operate mechanized equipment in any stream or flowing water unless special authorization is obtained. If special authorization is granted, the following conditions apply:
 - a. Power-wash all equipment allowed in a stream prior to entering the stream channel.
 - b. Clean and maintain all equipment so that petroleum-based products and hydraulic fluids do not leak or spill into the waterway.
10. Reclaim streambeds and stream banks as closely as possible to their pre-disturbed condition.
11. Restore disturbed stream banks to their natural or pre-disturbed configuration to match adjacent ground contours or as specified in the project plans. Stabilize, reseed, and re-vegetate disturbed areas. Install and maintain long-term biodegradable erosion-control measures to protect these areas until adequate vegetation has been established.
12. Restore temporary access routes and any temporarily disturbed areas to original conditions, including original contours and vegetation.
13. Dispose of any excess material generated from the project above the ordinary high-water mark and in an area not classified as a wetland.