

**Project ID** : 8520-01-05**Title** : HAYWARD - CLAM LAKE**Region** : NORTHWEST**Route** : STH 077**Sub Title** : USH 63 TO CTH K**County** : SAWYER**Environmental**

| Environmental - General | | |
|--|--|---|
| | Environmental Document type | Programmatic Categorical Exclusion (PCE) |
| | Consistent with SIP/STIP/TIP | |
| ✓ | Environmental field review | Possibly T&E survey, possible wetland delineation |
| | Special control issues | |
| | Erosion control analysis | |
| | Land use analysis plan (secondary impacts) | |
| | Aesthetics | |
| | Agricultural Impact Statement | |
| ✓ | Endangered species | Section 7 consultation for NLEB |
| | Upland impacts | |
| | Air quality analysis | |
| | Construction stage noise analysis | |
| | Traffic noise analysis/abatement | |
| | Environmental justice analysis | |
| Historical/ Archeological | | |
| | Section 106 screening list | Not on list |
| | Section 106 screening date | |
| | Archeological investigation ** | |
| | Historical investigation ** | |
| Burial Site(s)/Cemetery (157.70) ** | | |
| | Uncataloged burial authorization required | |
| | Cataloged burial permit required | |
| Hazardous Materials ** | | |
| | Phase 1 - Hazardous materials assessment | |
| | Phase 2 - Subsurface investigation | |
| | Phase 2.5 - Add'l investigation/def. ext. of contam. in R/W | |
| | Phase 3 - Def. ext. of contamination & remediation planning | |
| | Phase 4 - Remediation | |
| | Asbestos on structures | |

| | | |
|---|--|--|
| | Lead paint on structures | |
| Public Recreational, Historical and Wildlife Areas | | |
| | 4(f) Evaluation | |
| | 6(f) Requirements | |
| Wetland, Streams, Floodplain Impacts | | |
| | Section 404 permit ** | Wetland and/or Waterway Impacts: Less than five acres |
| | Section 401 water quality certification ** | |
| | Section 10 permit | |
| | Section 9 permit | |
| | Water impacts | |
| | Coastal waters | |
| | Storm water management analysis | |
| | Wetland impacts | |
| ✓ | Wetland delineation | If wetland disturbance is anticipated a delineation will be needed |
| | Mitigation on site | |
| | Mitigation near site | |
| ✓ | Mitigation bank site | If we have impacts |
| | Mitigation consolidation site | |
| | Wetland mitigation monitoring | |
| | Acreage of impact | 0 |
| Department of Natural Resources | | |
| | Initial coordination | |
| | Construction timing/scheduling/special considerations | |
| Comments | | |

Last updated by SCHAFF, NICHOLAS A on 01/17/2019