Date

Local Agency

Address

Address

Environmental Services Bureau

Montana Department of Transportation

PO Box 201001

Helena, MT 59620-1001

Subject: Environmental Compliance Summary Statement for LAG Project

Project Name:

Project Number:

UPN:

The Local Agency is verifying that the subject project has the necessary permits and/or concurrences from outside agencies. With signature of this document, the Local Agency confirms the following:

**NEPA/MEPA Environmental Document: Received**

Environmental Document Type: CEC23

MDT Approval Date: XX/XX/XXXX

FHWA Approval Date: XX/XX/XXXX

Expiration Date: XX/XX/XXXX

**Clean Water Act Section 404 Permit: N/A**

CWA 404 Permit Type:

US Army Corps File Number:

Expiration Date:

**Tribal Water Permit: N/A**

Tribal Permit Type:

Tribal Permit Number:

Tribal Permit Expiration Date:

**Montana Fish, Wildlife, and Parks SPA 124: N/A**

SPA 124 Number:

SPA 124 Expiration Date:

**US FWS Threatened/Endangered Species Act**

Effect Determination: N/A

Informal/Formal Consultation Complete: XX/XX/XXXX

**Montana Sage Grouse Conservation Program**

Consultation Letter: N/A

**Municipal Small Separate Storm Sewer (MS4)**

Low Impact Development Analysis: N/A

Local MS4 Permit: N/A

**US EPA Underground Injection Control: N/A**

**Anaconda - Deer Lodge**

Street Opening Permit: N/A

Administrative Development Permit: N/A

**Butte-Silver Bow Excavation Permit: N/A**

**Temporary Turbidity 318 Authorization: N/A**

**Stormwater Discharge Permit**

MPDES Permit: N/A

NPDES Permit: N/A

**Note: This list is not all inclusive. List any other Federal, State, or Local permit that my apply to this project.**

By signing below the Local Agency is certifying that all necessary permits or authorizations required by Federal, State, and local regulations have been obtained.

Local Agency Confirmation:

Signature of Authorized Local Agency Representative

Printed Name

Title