

Project Overview

Submittal Date: 04/01/2004 **Sequence No:** 11957
District: 1 **Requesting Agency:** Local Kane County **Project No.:** _____
Contract #: _____ **Job No.:** _____
Counties: Kane
Route: CH 30 **Marked:** _____
Street: Huntley Road **Section:** 03-00316-00-EG
Municipality(ies): West Dundee, Carpentersville **Project Length:** 4.3452 km 2.7 miles
FromTo (At): 1000 feet east of Randall Road to 1000 feet east of Elm Avenue
Quadrangle: Elgin **Township-Range-Section:** T42N-R8E-Section 17,16,21
Anticipated Design Appr.: 10/01/2005 **Anticipated Processing:** _____
Funding: Federal State TBP MFT Local Non-MFT

Consultant: _____
PTB No.: _____ **Item No.:** _____ **PTB Date:** _____ **Prequal Level:** _____

Sequence No: 11957	Biological	Wetlands	Cultural	Special Waste
Entered By	BDE	BDE	BDE	
Cleared for DA	10/7/2004	10/7/2004	4/27/2004	
Cleared for Letting	10/7/2004	10/7/2004	4/27/2004	
Resubmittal				
ResubmittalCleared				
Section: 03-00316-00-EG	Job No.: _____			
FromTo (At): 1000 feet east of Randall Road to 1000 feet east of Elm Avenue				

Intent	Available		Public Info Meeting(s)		Notice of Public Hearing(s)	Public Hearing(s)	ROD/FONSI
	Local	Federal Register	Set 1	Set 2			
		DEIS FEIS					

Comments:
Inactive Date: _____ **Change in Anticipated Processing:** _____

Project Phase Comments: _____

Wetlands

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Contract #:		Job No.:			
Counties: Kane					
Route: CH 30		Marked: <input type="text"/>			
Street: Huntley Road		Section: 03-00316-00-EG			
Municipality(ies): West Dundee, Carpentersville		Project Length: 4.3452 km		2.7 miles	
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Quadrangle: Elgin		Township-Range-Section: T42N-R8E-Section 17,16,21			
Anticipated Design Approval: 10/01/2005		Cleared for Design Approval: 10/07/2004			
Cleared for Letting: 10/07/2004		Mitigation: No			

Initial Survey and WIE		Addendum No: <input type="text"/>							
Initiated	Due Date	Results Received	Wetland Present	District Notified	WIE Requested	WIE Received	Wetland Impacts	Resp to District	Coord Complete
05/25/2004	08/25/2004	10/05/2004	No	10/07/2004	No				Yes

Comments:

Clearances: Cultural: 4/27/2004 Bio: 10/7/2004 SW:

Processing

Individual Compensation Plan Required:

404 Individual Permit Required:

Mitigation Site:

Owner:

Mitigation Basin:

Name:

Bank:

Location:

Accumulation:

Size:

Types:

Quad:

Basin:

Processing Comments:

Wetland Impacts Evaluation

Wetland Impacts and Mitigation Required

Mitigation Site Suitability Study:

Wetland Compensation Plan:

Preparer:

Preparer:



Project: _____

P Number: _____

Cultural Resources

Clearance Date

Expiration Date

Clearance does not expire.
Refer to the clearance memo; there may be an MOU or other stipulations that must be adhered to in Phase II.

Biological Resources

Clearance expires two (2) years after initial clearance date.
Refer to the clearance memo; there may be commitments or other stipulations that must be adhered to in Phase II.

USFWS coordination may or may not have been initiated in Phase I, depending on the scope of work. If initiated in Phase I, refer to the memo. No two letters are the same.

Wetlands

Wetland delineations expire five (5) years after the delineations are initiated. If the project letting date is scheduled beyond the five (5) year timeframe, Phase II must contact the ESU a minimum of six (6) months prior to the project letting to have the delineations updated.

Special Waste

- *In House Sign/Off*

This project has been signed off in house for special waste. If proposed scope of work changes or if additional ROW/temporary easement are required please contact the ESU.

- *PESA:*

The Preliminary Environmental Site Assessment (PESA) is valid for six (6) months. After the initial six (6) months, the PESA requires validation, which is performed in-district by the Special Waste Coordinator. The PESA can be validated every six (6) months for up to three (3) years. After three (3) years the PESA shall be re-done to update existing geologic conditions.

- *PSI:*

The Preliminary Site Assessment (PSI) is valid for five (5) years. If the project does not go to letting within five (5) years of the Final PSI date, the project shall be re-submitted to the ESU for a complete Special Waste update. This would include re-initiating the PESA process.

- *Phase I Special Waste Waiver:*

Upon request, this waiver is issued to the Phase I engineer once the PSI has been requested and the Phase I engineer is seeking Design Approval.

- *Phase I Special Waste Waiver Unfunded:*

Upon request, this waiver is issued to the Phase I engineer when the project is shown in DOL but is not funded for letting. This request is simply to obtain Design Approval to complete Phase I studies. Upon available funding for a waived project, Phase II staff shall be required to coordinate the PESA/PSI process with the District Special Waste Coordinator to complete geologic studies.
