

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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| 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:

Mitigation Basin:

Bank:

Accumulation:

Owner:

Name:

Location:

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.
