

Forest Aquatic Restoration Project NEPA Compliance and Implementation Checklist

Project Number: 01082016

Title & Category:

Date: 5/6/2016

Location: Summit Creek/ Phipps Meadow

Project Description: Phipps Meadow ROW Coarse Woody Debris Project

Heritage

☒ - Specific PDC for Heritage addressed (Heritage Surveys; Avoidance areas).

Botany

☒ - Specific PDC for Botany addressed (Sensitive Plant Surveys).
☒ - Specific PDC for Nox. Weeds addressed.

Land Management Consistency

☐ 4A Big Game Winter range
☐ 6A & 6B Wilderness
☐ 7 Scenic Area
☐ 8 Special Interest Areas

☐ 9 Research Natural Areas
☐ 10 Semi-Primitive Non-Motorized Recreation Areas
☐ 22 Wild and Scenic River
☐ Inventoried Roadless Areas

Comments:

Table 1. Projects Design Criteria and Forest Plan compliance checklist.

I have reviewed this project and have determined it is within the Project Design Criteria identified for my resource.

Resource	Signature	Date	Comments
Heritage	Katey Justice	5/23/2016	NO ground disturbing activities are to be implemented until Cultural Resource Inventory Reports (conducted by SHPO. Programmatic SHPO attached. See comments.
Botany	Jeff Nelson	6-28-2016	Check w/ botany staff prior to implementation
Wildlife	Jeff Nelson	5/19/2016	No TES see. Project would enhance riparian habitat
Fish*	Jeff Nelson	5/16/2016	Project is consistent with PDCs
Hydrology*	Jeff Nelson	5/16/2016	Project will reduce water quality consistent with CWA + TMDL
Range	Jeff Nelson	5-16-16	Coordinate w/ Range for fence rebuild
Soils	Robert C. Milford	5-27-16	JEFF NELSON SAYS THE AREA OFF THE ROAD IS NOT HEAVILY IMPACTED
Recreation	S. Winegar	7.11.16	No concern with resource
Lands and Special Uses	Stimulac	5-18-16	Notify State agency for public resource protection.
Engineering	John P. Pileto	5-19-16	Notify State agency of the two utilities under special use authorization when project begins.
Fuels / Fire	John P. Pileto	5-17-16	Notify Eng if road damage or installing drainage in Road PLSM occurs.
Silviculture	John P. Pileto	5-16-16	No Effects to Fire/Fuels
	John P. Pileto	5-16-16	Effect are consistent w/ PDCs in BA.

* Ensure that an experienced fisheries biologist or hydrologist is involved in the design of all projects covered by Aquatic Restoration Biological Opinion II. The experience should be commensurate with technical requirements of a project.

* Note: Certain surveys and flagging, designation, needs to occur prior to ground disturbing activities. See Heritage report.

Line Officer Signature: David Helmer

Date: 8/4/2016