



State of Alaska Department of Natural Resources
 Division of Parks & Outdoor Recreation
**Recreational Trails Program
 Environmental Review Checklist**

Official Use Only
 RTP Project Number

Note: Applicant is responsible for obtaining all Federal, State, and local permits and authorizations prior to project approval.

Applicant Name: _____ Date: _____
 Project Name: _____
 Project Category: Motorized Non-motorized Diversified Educational / Safety

I Project Description. Provide a concise, but complete description of the project (auto expanding field).
Project Description

II Alternatives to proposed action(s). Are there project alternatives? If so, please describe. For example, stream crossing in a different area. (auto-expands)
Project Alternatives

III Environmental Consequences. Complete the following and attach appropriate supporting documentation.
A. Property Acquisitions / Easements: (Note: Condemnation of property is not permissible under the Recreational Trails Program.)
 1. Is the project seeking permanent acquisitions from private land owners or businesses? Yes No
 1a. If yes, is the project seeking full or partial acquisition? Full Partial
 2. Is the project seeking transfer of Federal or State land? Yes No
 3. Will the project involve a permanent easement to private property where money will change hands? Yes No
 If "Yes" to any of the above, describe the proposed acquisitions below and attach figures / maps depicting effects to the property. You will also need to complete a **Property Acquisition / Easement checklist** found [on the Recreational Trails Program web page](#).

B. Local Land Use Plans:
 1. Is the project consistent with Federal, State, and local land use plans? Yes No
 If "Yes", please identify specific land use plans and briefly describe how the project meets consistency.

C. Social and Economic: Describe the positive and/or negative social and economic impacts (if any) to the local community, individual residents, and/or businesses (For example, consider immediate and future impacts to local commuters, the elderly, and other recreational users.).

Social and Economic impacts:

D. Archeological and Historical Resources: Contact the Alaska Office of History and Archeology (OHA) at 907-269-8721; also on the web at <http://www.dnr.state.ak.us/parks/oha/index.htm>.

OHA Contact: _____ Date of Contact: _____

Contact's Title: _____

NEW: If a Cultural Resources survey is required it **must** be complete within 18 months before you will get federal approval for this grant.

1. Are there National Register listed or eligible sites in the project area? Yes No
2. Will the project impact any listed or eligible sites? Yes No

If "Yes" to any of the above, briefly summarize and attach the following: survey report, determinations and concurrences from the State Historic Preservation Office, and any agreements for resolution of adverse impacts.

E. Threatened and Endangered Species: Contact the U.S. Fish & Wildlife Service (USFWS) office; For current contact names and numbers visit the website at <http://www.fws.gov/offices/Directories/ListOffices.cfm?statecode=2>.

FWS Contact: _____ Date of Contact: _____

Contact's Title: _____

1. Are there threatened or endangered species present Yes No
 - a. If "Yes", would project affect species or critical habitat? Yes No

Describe impacts and attach documentation of consultations with U.S. Fish & Wildlife Service.

F. Fish & Wildlife Habitat: Contact the Alaska Department of Fish and Game (ADFG), Habitat Division. For current contact names and numbers visit the website <http://www.adfg.alaska.gov/index.cfm?adfg=contacts.habitat>.

Agency Contact: _____ Date of Contact: _____

Contact's Title: _____

1. Are anadromous or resident fish populations present? Yes No
2. Does the project affect wildlife resources (game / subsistence species)? Yes No
3. Are migratory bird habitat or raptor nests present? Yes No
4. Will the project cross Essential Fish Habitat (EFH)? Yes No



G. Wetlands: Contact the USACE regulatory office. Contact information <http://www.poa.usace.army.mil/Contact.aspx>

Agency Contact: _____ Date of Contact: _____

Contact's Title: _____

1. Will the project area impact wetlands? Yes No

- a. Total wetland acres impacted: _____ d. USACE authorization required: None Individual
b. Total wetland fill (Cubic Yards): _____ NWP Other
c. Total dredge quantity (Cubic Yards): _____

2. Describe impacts, list permits, and attach documentation of consultations with USACE.

H. Floodplains: Contact the USACE Floodplain Management Services at <http://www.poa.usace.army.mil/About/Offices/Engineering/FloodplainManagement.aspx> or the local agency responsible for management of local floodplains.

Agency Contact: _____

Contact's Title: _____ Date of Contact: _____

1. Will the project encroach onto the 100-year floodplain? Yes No

- a. If "Yes", would the project increase the backwater elevation of the 100-year floodplain one foot or greater? Yes No

2. Is the project within a regulatory floodway? Yes No

- a. If "Yes", does the project adversely impact the floodway? Yes No

3. If "Yes" to any of the above, describe the impacts, list permits, and attach documentation of consultations.



I. Waterbodies: Contact the USACE regulatory office. Contact information <http://www.poa.usace.army.mil/Contact.aspx>

Agency Contact: _____ Date of contact: _____

Contact's title: _____

1. Will the project impact a water body (stream, pond, lake, river, etc.)? Yes No
- a. Will the project impact navigable waters [Ref. Sec. 9 of Rivers & Harbors Act] Yes No
- b. Will the project impact waters of the U.S. as defined by Section 404 of the Clean Water Act and/or Section 10 of the Rivers and Harbors Act? Yes No
- c. Will the project impact a catalogued anadromous fish stream? Yes No
- d. Will the project involve any of the following actions / installations regarding rivers or streams: Bridge Culvert Embankment fill Temporary Diversion Permanent Diversion

2. Describe the impacts, list permits, and attach documentation of consultations:

J. Water Quality: Contact the Alaska Department of Environmental Conservation (ADEC) as instructed for each item; visit ADEC on the web at <http://dec.alaska.gov/water/wqsar/wqs/> and <http://dec.alaska.gov/water/wnpspc/stormwater/index.htm>

1. Does the project impact a public or private drinking water source ? Yes No
[Contact ADEC Drinking Water Program Manager at (907) 269-7647]

Date: _____

ADEC Contact / Title: _____

Yes No

For the following, contact ADEC Storm Water Program office at (907) 334-2288

2. Does the project impact a designated impaired water body?

Date: _____

ADEC Contact / Title: _____

3. How many acres of ground-disturbing activities will result from the project:
(1 acre = 43,560 ft²) _____

4. Is there a municipal separate storm system (MS4) with a National Pollution Discharge Elimination System (NPDES) permit, or will runoff be mixed with discharges from an NPDES permitted facility? Yes No

5. Does this project require a Storm Water Pollution Prevention Plan (SWPPP)? Yes No

ADEC Contact / Title: _____



J. Water Quality (cont.)

6. Describe the impacts, list permits, and attach documentation of consultations:

K. Hazardous Waste: Visit the ADEC website and search the Contaminated Sites database <http://dec.alaska.gov/applications/spar/CSPSearch/default.asp>. For information on contaminated sites/leaking underground storage tanks, visit http://dec.alaska.gov/spar/csp/db_search.htm

ADEC Contact / Title: _____ Date: _____

1. Are hazardous wastes located within the project area ? Yes No

If "Yes", please describe below:

Sections "L" and "M" are to be completed for Motorized and Diversified projects.

L. Air Quality: To ensure compliance with air quality standards, contact the Environmental Protection Agency (EPA) on the web at: <http://yosemite.epa.gov/r10/airpage.nsf/webpage/air+quality>

EPA Contact / Title: _____ Date: _____

1. Is the project in a designated non-attainment or maintenance area for air quality? Yes No
a. If "Yes", is the project listed on an exempt projects list ([40 CFR 93.126](#))? Yes No

M. Noise:

1. Is the project in an existing designated recreational land use area or park? Yes No
2. Is the project located near residential areas, campgrounds, wildlife refuges, or wilderness areas? Yes No

2a. Describe the proximity and noise impacts to areas below:

3. Indicate the type and estimated number of mechanized vehicles using the trail by season.
For example, 15 snowmobiles/day on snow, and 25 ATVs/day snow-free.

No. of Vehicles per day: _____ Type of vehicle: _____ Snow Snow-Free

No. of Vehicles per day: _____ Type of vehicle: _____ Snow Snow-Free



IV Public Involvement. Describe how public involvement was solicited and attach copies of public notices and comments.

Our organization solicited public involvement by:

V Environmental Commitments and Mitigation measures. List commitments and measures that will be taken to avoid, minimize, or mitigate any impacts identified in Section III or IV above. List all permit conditions.

Our organizations commitments and mitigation measures include:

VI Applicant Certification.

I certify that the information provided on this form and any supplemental documents are accurate and complete to the best of my knowledge.

Signature: _____ Date: _____

Printed Name: _____

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Land Water Conservation Fund Act (LWCF), Section 6(f)(3):

1. Are Section 6(f)(3) properties impacted by the project? Yes No

a. If "Yes", will the use of the property constitute a conversion? Yes No

Further coordination is not required Further coordination required

Approved by: _____ Date: _____

LWCF State Liaison Officer

Trails Program Coordinator Certification:

Project qualifies as a Categorical Exclusion, per [23 CFR 771.117](#), and Stipulation 1 or 2 of the Programmatic Agreement between FHWA and the Alaska Department of Natural Resources

Yes No

* If project does not qualify as a CE, consult with FHWA

Approved by: _____ Date: _____

State Trails Program Manager

Federal Highway Administration

Approved by: _____ Date: _____

FHWA Recreational Trails Program Manager

