

Non-Federal Environmental Form

ENVIRONMENTAL CHECK LIST (for projects outside of NEPA requirements)
(Construction and Maintenance Grants Only)

Applicants are responsible to complete this form with county/local government staff or an environmental consultant to address the following environmental impacts associated with the project, including: securing all necessary permits, licenses, clearances, and environmental analysis documentation necessary to comply with local, state, or federal law. Please fill out the table below and associated narratives. If an environmental review has already been conducted on your proposal and is still viable, include the citation including any planned mitigation for each applicable resource, and choose an impact level as mitigated. If the resource does not apply to your proposal, mark NA in the first column.

All applicants will be evaluated for wildlife and aquatic impacts in a separate evaluation process by CPW wildlife staff.

Project Name:

Project Sponsor:

ENVIRONMENTAL CONSIDERATIONS Indicate potential for adverse impacts	NOT APPLICABLE Resource does not exist	NEGLIGIBLE IMPACTS Exists but no or negligible impacts	MINOR IMPACTS	IMPACTS EXCEED MINOR	MORE DATA NEEDED TO DETERMINE DEGREE OF IMPACT
1. Plants species of special concern and habitat; state/federal listed or proposed for listing					
2. Water quality/quantity – surface and ground water considerations					
3. Wetlands/floodplains					
4. Storm water runoff and/or Sedimentation					
5. Geological resources: soils, bedrock, slopes, streambeds, landforms, etc.					
6. Disturbances to neighboring properties					
7. Historical/cultural resources, including landscapes, ethnographic, archeological, structures, etc.					
8. Introduction or promotion of non-native species					
9. Environmental disturbances during construction					
10. Air Quality					
11. Land/structures with history of contamination/hazardous materials even if remediated					
12. Other important environmental resources to address					

Use a separate sheet if necessary for the following questions.

Please briefly clarify how each resource could be adversely impacted; any direct, indirect, and cumulative impacts that may occur; and any additional data that still needs to be determined. Also explain any planned mitigation already addressed in previous environmental reviews.

MITIGATION: Please describe how impacts exceeding negligible will be mitigated; some considerations below:

- Alternative design or trail route system
- Protection of critical habitat, channeling use through less sensitive habitat areas
- Re-vegetation of disturbed areas and control of invasive species
- Management of users and related activities with signs, fencing, and education programs
- Consideration of runoff when selecting project materials, such as uncured concrete to encourage seepage
- Comprehensive storm water runoff plan

BENEFIT: Please describe any positive impacts of the project on sensitive species; some considerations below:

- Habitat improvement such as restoration of native habitat, wetlands restoration, erosion reduction, sediment reduction, river corridor clean-up, or plantings with a diversity of species and plant types for habitat restoration, and the reduction or elimination of non-native plant species
- Education of users through environmental education programs

ENVIRONMENTAL COMPLIANCE: The applicant is responsible for adhering to all applicable environmental compliance regulations including: Migratory Bird Treaty Act; concurrence with US Fish and Wildlife Service if any federally listed species of concern exist in project area; Clean Water Act section 404; US Army Corps of Engineers 404 permits; raptor buffer guidelines and incorporation of CPW recommended wildlife best management practices; CO Senate Bill 40 (33-5-101-107, CRS 1973 as amended); Colorado Historical, Prehistoric and Archeological Resources Act. ***All required permits must be acquired prior to submitting a non-motorized trails grant application.***

Printed name of applicant

Signature of applicant

Date

Printed name, title of authority:

County/local government natural resource specialist or hired consultant that completed this checklist must sign here. The applicant and title of authority must be different.

Signature of authority

Date