

NEPA COMPLIANCE CHECKLIST

internal use only

**Sequoia National Forest
Hume Lake Ranger District**

Name of Project: Stony Creek CIP Toilet Replacement_2019

Purpose and Need (Why here and why now):

Toilets in Lower Stony Creek Campground are beyond their planned lifespan. The fixtures are obsolete and it is difficult to find replacement parts. The buildings do not meet accessibility standards. The forest is moving away from flush toilets to vault toilets to decrease long term maintenance costs.

Proposed Action (who, what, when, where and how):


The proposal is to decommission three flush toilet buildings with six double vault toilets. Two double vaults will be placed in the same location as the current flush toilet buildings. Sidewalks to the new toilet buildings will be poured concrete and a parking site near the toilets may be established. The existing concrete septic tanks will be pumped, exposed, punctured and filled with sand and reburied. Forest litter will be raked to cover the exposed soil and reestablish native plants. Heavy equipment will be washed prior to work to prevent spread of noxious weeds. Waterlines and leach fields associated with the toilet buildings will be capped and left in place.

Purpose of Checklist: For projects categorically excluded under NEPA that do not require a decision memo, this checklist documents that there are no extraordinary circumstances related to the proposed action that warrant further analysis and documentation in an environmental assessment or environmental impact statement.

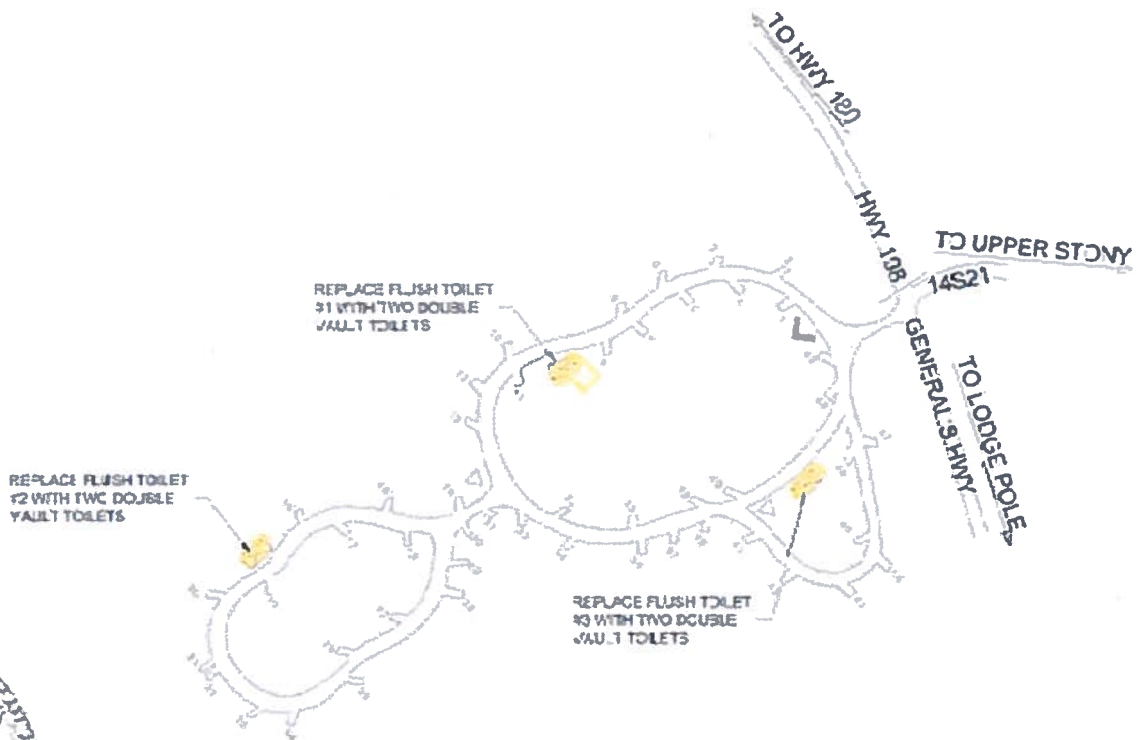
Applicable Categorical Exclusions for Projects Not Requiring a Decision Memo For full description of each category and examples refer to FSH 1909.15, Chapter 30.	
32.11 Categories Established by the Secretary 7 CFR 1b.3	32.12 Categories Established by the Chief 36 CFR 220.6(d)
7 CFR 1b.3(a)(1) Policy admin. development/planning	36 CFR 220.6(d)(1) Prohibit for resource protection
7 CFR 1b.3(a)(2) Activities related to funding/money	36 CFR 220.6(d)(2) Admin procedures, processes, instructions
7 CFR 1b.3(a)(3) Inventories, research activities, studies	36 CFR 220.6(d)(3) Repair/maintain Admin. Sites
7 CFR 1b.3(a)(4) Educational and information activities	36 CFR 220.6(d)(4) Repair/maintain roads, trails, landlines
7 CFR 1b.3(a)(5) Law enforcement and investigation	X 36 CFR 220.6(d)(5) Repair/maintain Rec. Sites/Facilities
7 CFR 1b.3(a)(6) Advisory or consultative activities	36 CFR 220.6(d)(6) Acquisiton of land or interest in land.
7 CFR 1b.3(a)(7) Trade representation/market develop	36 CFR 220.6(d)(7) Sale or exchange of land with same land use
	36 CFR 220.6(d)(8) Approve/modify/continue less than 1 year Special Use Permit
	36 CFR 220.6(d)(9) New Permit for exisiting ski area for administrative changes only
	36 CFR 220.6(d)(10) Amend/Replace exisitng Special Use Permit for administrative changes only
32.3 Categories Established by Statute	
	42 USC 15942- Energy Act 2005- Oil and Gas Leases
	16 USC 6554 –HFRA- Applied Silvicultural Assessments
32.4 Statutory NEPA Exception	
	16 USC 6231 – Organization Camp Special Use Authorization

Determination of Extraordinary Circumstances for the Proposal 36 CFR 220.6(a)				
Resource Conditions 36 CFR 220.6(b)	Resource Condition Present?		For Resource Conditions that are Present, the following Findings are made:	Reference material used to support finding of no extraordinary circumstance
	Yes	No		
(1) Federally listed threatened or endangered species or designated critical habitat, species proposed for Federal listing or proposed critical habitat, or Forest Service sensitive species	X		No federally listed threatened or endangered species or designated critical habitat, species proposed for Federal listing or proposed critical habitat, or Forest Service sensitive species will be <u>adversely</u> affected by this proposal. No extraordinary circumstances exist for this resource condition.	No effects determination documented in BA/BE dated April 23, 2019
(2) Flood plains, wetlands, or municipal watersheds;		X	No floodplains, wetlands or municipal watersheds will be <u>adversely</u> affected by this action. No extraordinary circumstances exist for this resource condition.	The following BMP's will be followed. 1.19 Streamcourse and Aquatic Protection 2.10 Parking and Staging Areas 2.11 Equipment Refueling and Servicing 4.4 - Control of Sanitation Facilities 4.5 - Control of Solid Waste Disposal 7.3 Protection of Wetlands 7.4 Forest Hazardous Substance Spill Prevention Control and Countermeasures Plan
(3) Congressionally designated areas, such as wilderness, wilderness study areas, or national recreation areas;		X	No Congressionally designated areas such as wilderness, wilderness study areas, or national recreation areas; will be <u>adversely</u> affected by this action. No extraordinary circumstances exist for this resource condition.	
(4) Inventoried roadless areas or potential wilderness areas;		X	IRAs will not be <u>adversely</u> affected by this action. No extraordinary circumstances exist for this resource condition.	
(5) Research natural areas;		X	RNAs will not be <u>adversely</u> affected by this action. No extraordinary circumstances exist for this resource condition.	
(6) American Indians and Alaska Native religious or cultural sites, and		X	Implementation of the Proposed Action would not <u>adversely</u> affect American Indian religious or cultural sites. No extraordinary circumstances exist for this resource condition.	Intensive surface survey completed for Tower Timber Sale
(7) Archaeological sites, or historic properties or areas.		X	No archeological sites or sites eligible for National Historic Register listing will be <u>adversely</u> affected by this proposal. No extraordinary circumstances exist for this resource condition.	NHPA Clearance # R2019051351014

I have determined that there are no extraordinary circumstances associated with this project as described in 36 CFR 220.6 (b). This is not a project or activity implementing a land and resource management plan that is documented in a decision memo, decision notice, or record of decision.

Signature 
CURTIS BOOHER
Acting District Ranger

Date 8-30-2019



NCT TO SCALE