

NEPA COMPLIANCE CHECKLIST
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**Sequoia National Forest
Western Divide Ranger District**

Name of Project: Springville/Johnsondale Minor Facilities Project

Purpose and Need for Project:

Springville Work Center: Long term poor surface and roof drainage, and a short tem plumbing leak caused a mold problem last year at the engine warehouse, which also houses the physical training room for the site. Mold poses a health and safety threat to employees and the public. The plumbing leak was repaired and the mold was remediated; but the long term drainage problems must be addressed to prevent the recurrence of mold and water damage in the building.

Johnsondale Work Center: The engine warehouse has a deteriorated roof, and the engine module office/barracks building has both a deteriorated roof and water damage in the bathrooms from water leaks.

The repair needs were exacerbated by the lack of ventilation and maintenance during the government shutdown. Moisture in buildings from drainage problems and leaks leads to rapid deterioration, structural weakness, and facilities that cannot meet the Forest Service mission.

Proposal:

Springville Work Center: At the engine warehouse: (1) Install gutters on the back of the building to divert roof drainage; (2) Install a draining system at the rear and side of the building to remove surface water from around the edge of the engine warehouse; and (3) Relocate the ice machine with plumbing and electrical connections to the front of the building so that discharge water drains away from the building immediately.

Johnsondale Work Center: Replace the wood shake roofs on the barracks/office and engine buildings with metal roofs, and repair the showers in the bathrooms.

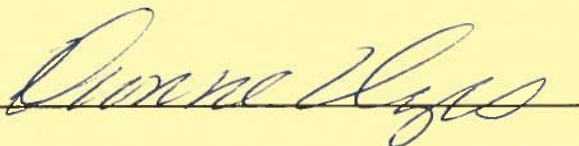
Purpose of Checklist: For projects categorically excluded under NEPA that do not require a decision memo, this checklist documents that there are no extraordinary circumstances related to the proposed action that warrant further analysis and documentation in an environmental assessment or environmental 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. | | | |
| 31.11 Categories Established by the Secretary 7 CFR 2b.3(a) | | 31.12 Categories Established by the Chief 36 CFR 220.6(d) | |
| | (1) Policy admin. development/planning | | (1) Prohibit for resource protection |
| | (2) Activities related to funding/money | | (2) Admin procedures, processes, instructions |
| | (3) Inventories, research activities, studies | X | (3) Repair/maintain Admin. Sites |
| | (4) Educational and information activities | | (4) Repair/maintain roads, trails, landlines |
| | (5) Law enforcement and investigation | | (5) Repair/maintain Rec. Sites/Facilities |
| | (6) Advisory or consultative activities | | (6) Acquisiton of land or interest in land. |
| | (7) Trade representation/market develop | | (7) Sale or exchange of land with same land use |
| | | | (8) Approve/modify/continue less than 1 year Special Use Permit |
| | | | (9) New Permit for exisiting ski area for administrative changes only |
| | | | |

| | | | (10) Amend/Replace existing Special Use Permit for administrative changes only | |
|--|-----------------------------|----|--|---|
| 31.4 Statutory NEPA Exception | | | | |
| 16 USC 6236 – 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 | | |
| Proposed, Threatened, or Endangered Terrestrial Wildlife Species or Their Designated or Proposed Critical habitat, or FS sensitive wildlife species | | X | | |
| Proposed, Threatened, or Endangered Aquatic Species or Their Designated or Proposed Critical habitat, or FS sensitive aquatic species . | | X | | |
| Proposed, Threatened, or Endangered Plant Species or Their Designated or Proposed Critical habitat, or FS sensitive plant species | | X | | |
| Floodplains, wetlands or municipal watersheds | | X | | |
| Congressionally designated wilderness, wilderness study areas, or National Recreation Areas | | X | | |
| Inventoried Roadless Areas | | X | | |
| Research Natural Areas | | X | | |
| American Indians and Alaska Native religious or cultural sites | | X | | |
| 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. Protective Measures are included on page 3 of the archeological clearance. | Clearance # R2019051352016 |

I have considered the above listed resource conditions and determined there are no extraordinary circumstances related to the proposed action that warrant further analysis and documentation in an EA or EIS. None of the extraordinary circumstances described in 36 CFR 220.6 (b) exist.

Signature



Date

