

T-Number: **T06-068**

Project Title: **Fords Creek Whitetop Project**

**NWTF Environmental Assessment Reviewer Form**

MDA Reviewer	Area of Concern	Mitigation	More information requested	Requested information received	Potential Impact on Environment	Date Approved	Comments
Tonda Moon	Fish & Wildlife Habitat	Acceptable	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Date: 2/6/06	Date: 2/14/06	Moderate	2/14/06	The mitigation for wildlife use is summed up nicely in a letter from FWP. However, I did request a statement from Jim Sparks to the effect that fish and other aquatic animals are not an issue, as the creek has not run water since 1974.  2/14/06 Mr. Sparks provided a sentence to the effect that Fords Creek has not been known to run water since 1978. Assuming it is dry at application, and stays that way for a couple months, aquatic life will not be an issue. tnm
Tonda Moon	Air Quality	Acceptable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> Date:	Date:	Minor	2/3/06	The mitigation is acceptable.
Rick Mulder	Surface & Groundwater	Acceptable	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Date: 2/8/06	Date: 2/14/06	Minor	2/14/06	No mitigation measures were given; requested more information. 2/8/06 Response from Mr. Sparks is rather vague and not entirely to the point, but there does not appear to be any significant threat to surface water or ground water resources in this area. The ranking of minor potential impacts to surface water is assuming that Ford Creek stays dry. No mitigation measures have been given if Ford Creek contains water this year. 2/14/06
Rick Mulder	Soils	Acceptable	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Date: 2/8/06	Date: 2/14/06	Minor	2/14/06	Mitigation measures are vague; requested more information. 2/8/06 Soils in the area do not appear to

							have a high likely hood of leaching and pesticides being used are not highly leachable. 2/14/06
Amy Bamber	Threatened & Endangered Species	Acceptable	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Date: 2/9/06	Date: 2/23/05	Moderate	2/27/06	Understanding of issues regarding species of concern and lack of mitigation measures is not acceptable. Left message asking Mr. Sparks to clearly discuss species of concern and mitigation measures in the grant area. Spoke with Mr. Sparks on 2/14/06, and explicitly explained what was required of him.  2/27/06 Mr. Sparks sent in language describing protection of sage-grouse habitat, and addressing the other species of concern. The moderate impact on the environment rating is due to general risks associated with Mr. Sparks' apparent lack of ecological understanding.
Dave Burch	General Vegetation Type	Acceptable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> Date:	Date:	Minor	1/31/06	Mitigation is acceptable.
Dave Burch	Demands on Water, Air, and Energy	Acceptable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> Date:	Date:	Minor	1/31/06	Mitigation is acceptable.
Kim Johnson	Aesthetic Values	Acceptable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> Date:	Date:	Minor	1/30/06	Mitigation is acceptable.
Kim Johnson	Historical & Archeological Sites	Acceptable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> Date:	Date:	None	1/30/06	Letter from Historical Society and mitigation is acceptable.