

T-Number: T07-023

Project Title: Elmo Bay Invasive Plant Management Area

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: 1/30/07	Date: 2/2/07	Minor	2/2/07	Not enough information--Additional information provides adequate description and mitigation.
Tonda Moon	Air Quality	Acceptable	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Date: 1/30/07	Date: 2/2/07	Minor	2/2/07	Not enough information--Additional information provides adequate description and mitigation.
Rick Mulder Patrick Newby	Surface & Groundwater	Acceptable	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Date: 2/6/07	Date: 2/12/07	Minor	2/20/07	Requested further details and clarifications, RM 2/6. Updates received and mitigation is acceptable.
Rick Mulder Patrick Newby	Soils	Acceptable	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Date: 2/6/07	Date: 2/12/07	Minor	2/20/07	Requested further details and clarifications, RM 2/6. Updates received and mitigation is acceptable.
Amy Bamber	Threatened & Endangered Species	Acceptable	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Date: 2/5/07	Date: 2/9/07	Minor	3/8/07	Mitigation is acceptable.
Dave Burch	General Vegetation Type	Acceptable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> Date:	Date:	Minor	12/26/06	Mitigation is appropriate and non-target vegetation will be protected if mitigation is followed.
Dave Burch	Demands on Water, Air, and Energy	Acceptable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> Date:	Date:	Minor	12/26/06	Impacts will be limited, mitigation is acceptable.
Kim Johnson	Aesthetic Values	Acceptable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> Date:	Date:	Minor	1/23/07	Mitigation is acceptable.
Kim Johnson	Historical & Archeological Sites	Acceptable	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> Date:	Date:	None	1/23/07	Letter from the Tribal Preservation Office. Mitigation is acceptable.