

ESA EVALUATION TEMPLATE

PHASE I: COMPLETED BY GRANTEE

State: _____ **Grantee:** _____

NFWF Grant Program(s): _____

EZ Grant # and Project Title: _____

Location: List counties where grant activities will occur.

B. Describe the action area

II. Species/Critical Habitat:

A. Species information

1. Using the USFWS web site (<https://ecos.fws.gov/ipac/location/index> or local office web site), list species that are/or may be present in the county(ies):
2. List species, from "1." above, that are not in the action area, and explain why:

B. Using the USFWS web site, identify whether federally designated or proposed critical habitat is present within the action area:

*Note: If II.A and II.B above have no species or critical habitat, skip sections III and IV and go to V.

III. Description of Proposed Action: On an attached sheet, describe the action(s) in sufficient detail so that the potential effects of the action can be identified and fully evaluated.

IV. Description of Effects: On an attached sheet, describe the effects, including beneficial, of the project actions on the identified species, species habitats and federal critical habitat (see II above). For proposed species document whether the actions are likely to jeopardize the species and the rationale.

V. Recommended Determination(s) of Effect(s): For all species and critical habitat identified in the action area, mark (X) the appropriate determinations.

A. Listed, Proposed and Candidate Species- List species for which this recommendation is applicable (or attach list):

___ a) "No Effect"

___ b) "May Affect, but is Not Likely to Adversely Affect"

c) *“May Affect, and is Likely to Adversely Affect”*

___d) *“May adversely affect, but is not likely to jeopardize” proposed species* (Please attached rationale and documentation on an additional sheet)

B. Federal Designated and Proposed Critical Habitat

List critical habitat(s) for which the recommendation is applicable.

___ a) *“No Effect” to critical habitat* - No critical habitat occurs within the action area

___ b) *“May Affect, but is not likely to Adversely Affect”*

List critical habitat(s) for which the recommendation is applied.

___c) *“May Affect, and is Likely to Adversely Affect”*

List critical habitat(s) for which the recommendation is applied.

___d) *“May adversely modify proposed habitat, but is not likely to jeopardize:”* (Please use an attached sheet for rationale and documentation)

Grantee Signatures:

Prepared by: Name/Title: _____ Telephone No. _____ Date: _____

Signature: _____

Email: _____

Other signature: Name/Title: _____ Telephone No. _____

Signature: _____

Date: _____

Email: _____

TEMPLATE FOR NHPA CLEARANCE

For Undertakings that have the Potential to Cause Effects on Historic Properties

Project Background:

EZ Grant #: _____

Project Name: _____ Project Type: _____

County: _____ State: _____ On USFWS land? Yes No

USFWS Program: _____ If Other, please name: _____

Project Location: Coordinates and type(s) _____

Total Project Area Size (in Acres): _____ If road/trail, (linear ft, L and W): _____

USFWS Local Office: _____ Phone #: _____

If there is a Governmental/NGO partner(s), please name: _____

Mandatory Attachments (on separate sheets):

1. USGS topographical map and aerial photo, ensuring that the project boundaries are exact.
2. Details of anticipated project activities, i.e. ground/building disturbance (add maps as necessary).
3. Only the relevant sections of design drawings showing soil disturbance boundaries (e.g. planviews).
4. Landuse history and environmental setting of the project area (add maps as necessary).

Check here if you have done any informal consultation(s) outside the USFWS (if not, check here)
 If so, did you talk with SHPO? Tribes? Did you consult any database with known surveys or sites?
Please attach any information you have regarding your outside informal consultation(s).

Check here if there has been a field survey done in the project area already (if not, check here)
 If so, who conducted it and when? Did they find any buildings/sites? Please see the next section.
Please attach any information/report(s) you have regarding any previous field survey(s).

Check here if there are known buildings/sites* in the project area (if not, check here)

*Sites are such places as artifact scatters, mounds or earthworks, cemeteries, privy pits, old foundations, ruins, bridges, dams, water control structures, historic roads/trails/fences, and trash pits/piles.

Information needed to be furnished to USFWS if there are known buildings/sites in the project

1. Age of building(s)/site(s) or date(s) built: _____ RPI # or State #(s) _____ **area:** _____
2. **Attach** ground level photographs of both inside and outside of buildings/sites.
3. **Attach** close-up aerial photo or a sketch map illustrating the placement of the buildings/sites in the project area, key the ground photos to the aerial photo/sketch map.
4. **Attach** detailed descriptions of the buildings/sites with emphasis on their size, floor plans and architectural elements. Individually, what kind of physical shape are they in (good, fair or poor)?

Submitted by: _____ Date: _____ Phone #: _____

USFWS Only *****

Investigation

No Field Survey Needed

No Potential Effect.

No site/building(s) in APE. No Effect.

Field Survey Done

Site/Building(s) present, but none are Historic Properties. No Effect.

Phase I (ARPA# _____)

Historic Property(ies) present, but No Effect/No Adverse Effect.

Phase II (ARPA# _____)

Historic Property(ies) present, Adverse Effect, Resolved with MOA.

Phase III (ARPA# _____)

Justify Finding:

Stipulations _____

Approved by Service

Date

EZ Grant Number & Service Award Number

*Although the project has been cleared, inadvertent discoveries are still possible.