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# Appendix D: Compliance Checklist

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Upon completion please submit this checklist and all attachments to [CO-DURT@FEMA.DHS.gov](mailto:CO-DURT@FEMA.DHS.gov), and to Rick Myers (Richard.Myers2@fema.dhs.gov), Acting FEMA Region VIII Regional Environmental Officer, for the purpose of tracking cumulative impacts.

Watershed resiliency activities generally involve the following:

- General construction activities within previously defined right of ways (ROW).
- Creation of access and staging areas when needed to move trucks and heavy equipment
- Dewatering to allow operations in-stream
- Use of heavy equipment within a floodplain, stream bank or in-stream position
- Establishment of temporary low-flow channels
- Grading, shaping, and re-vegetation of watersheds by seeding or planting
- Restoration of floodplain dimension, pattern and profile.
- Construction or repair of low flow channel alignment, channel meanders, step pool systems, riffle pool systems, flood plain benches, grade control structures, large woody debris structures, habitat complexity features and wetland/riparian restoration

General Project Conditions:

1. In the event that archeological deposits, including any Native American pottery, stone tools, bones, or human remains, are uncovered, the project shall be halted and the Applicant shall stop all work immediately in the vicinity of the discovery and take reasonable measures to avoid or minimize harm to the finds. All archeological findings will be secured and access to the sensitive area restricted. The Applicant will inform FEMA immediately and FEMA will consult with the State Historic Preservation Office (SHPO) or Tribal Historic Preservation Office (THPO) and Tribes and work in sensitive areas cannot resume until consultation is completed and appropriate measures have been taken to ensure that the project is in compliance with the National Historic Preservation Act (NHPA).
2. Unusable equipment, debris, and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, Applicant shall handle, manage, and dispose of petroleum products, hazardous materials, and toxic waste in accordance to the requirements and to the satisfaction of the governing Federal, state, and local Agencies.
3. Applicant must obtain any required elevation certificate from the local floodplain administrator before work begins. Elevation must meet applicable Federal, state, and local requirements.

4. If any asbestos containing materials, lead based paint, and/or other hazardous materials are found during remediation or repair activities, the Applicant must comply with all Federal, state, and local abatement and disposal requirements under the National Emissions Standards for Hazardous Air Pollutants (NESHAP).
5. The Applicant is required to obtain and comply with all Federal, state, and local permits, approvals, and requirements prior to initiating work on this project.
6. Changes, additions, and/or supplements to the approved listed properties and the scope of work which alter the existing scope of work, including additional work not funded by FEMA but performed substantially at the same time, will require re-submission of the application prior to construction to FEMA for re-evaluation under the National Environmental Policy Act.

***Part I***

POST-DISASTER <b>Watershed Resiliency Projects in the State of Colorado</b>	Date:	Project Code:
Assessment under the <b>Watershed Resiliency Projects Programmatic Environmental Assessment (PEA) and Finding of No Significant Impact (FONSI) (FEMA 06/22/2015)</b>		
Disaster Description and Date:		
Project Name and Location: Include address and coordinates.		
Name and Contact Information of Project Primary Point of Contact:		
Comprehensive Project Description:		

Name and Date of Hydraulic Study (attach a copy to this checklist):

**I. PEA Alternative Used** (Check all that apply)

- Alternative 1 – No Alternative
- Alternative 2 – Watershed Resiliency Activities

**II. Evaluation**

**ENVIRONMENTAL IMPACT ASSESSMENT:**

Document impacts to human, socio economic, or natural environment for environmental setting or circumstances.

Setting/Resource/Circumstance	Are Impacts Consistent with Descriptions in PEA? (Yes/No)	Are There Additional Impacts? (Yes/No)	Date Reviewed	Are Site Specific Study Documents Attached? (Yes/No)
Geology, Soils and Land Use				
Transportation Facilities				
Safety and Occupational Health				
Socioeconomics and Environmental Justice				
Air Quality				
Noise				
Public Services and Utilities				
Water Resources				
Biological Resources				
Cultural Resources				

**REGULATORY CHANGES:**

Document changes to laws, regulations, and/or guidelines since signature of PEA FONSI:

**IMPACTS ASSESSMENT:**

For items checked as having additional impacts: assess the affected natural and socio-economic environment, impacts and new issues/concerns which may now exist:

<p><b>MITIGATION:</b> List specific mitigation measures for each resource impacted (both impacts from PEA or additional impacts):</p>

**III. Public/Agency Involvement (if any)**

<p>Document any public meetings, notices, &amp; websites, and/or document agency coordination. For each provide dates, and coordination:</p>
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**IV. Permits**

<p>List required permits and status of permit:</p>
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**V. Attachments Listed**

<p>List maps, studies, background data, permits, etc.</p>
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**VI. Conclusion and Recommendation**

- The project is consistent with the alternatives and impacts as described in the PEA.
- The project generally is consistent with the alternatives and impacts as described in the PEA, but includes some minor impacts not described in the PEA which are documented in this checklist.
- The project requires a Supplemental Environmental Assessment or Environmental Impact Statement because (1) creates impacts not described in the PEA; (2) creates impacts greater in magnitude, extent, or duration than those described in the PEA; or (3) requires additional mitigation measures that are not described in the PEA to keep impacts below significant levels.

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Applicant or Responsible Entity Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Funding Agency

\_\_\_\_\_  
Date

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