

ATTACHMENT 4: MANDATORY CRITERIA CHECKLIST FOR REPLACEMENT PROPERTY

B. Mandatory Criteria <i>If your LWCF proposal is approved, would it...</i>	Yes	No	To Be Determined
1. Have significant impacts on public health or safety?		√	
2. Have significant impacts on such natural resources and unique geographic characteristics as historic or cultural resources; park, recreation, or refuge lands, wilderness areas; wild or scenic rivers; national natural landmarks; sole or principal drinking water aquifers; prime farmlands; wetlands (E.O. 11990); floodplains (E.O. 11988); and other ecologically significant or critical areas.		√	
3. Have highly controversial environmental effects or involve unresolved conflicts concerning alternative uses of available resources [NEPA section 102(2)(E)]?		√	
4. Have highly uncertain and potentially significant environmental effects or involve unique or unknown environmental risks?		√	
5. Establish a precedent for future action or represent a decision in principle about future actions with potentially significant environmental effects?		√	
6. Have a direct relationship to other actions with individually insignificant, but cumulatively significant, environmental effects?		√	
7. Have significant impacts on properties listed or eligible for listing on the National Register of Historic Places, as determined by either the bureau or office. (Attach SHPO/THPO Comments)		√	
8. Have significant impacts on species listed or proposed to be listed on the List of Endangered or Threatened Species, or have significant impacts on designated Critical Habitat for these species.		√	
9. Violate a federal law, or a state, local, or tribal law or requirement imposed for the protection of the environment?		√	
10. Have a disproportionately high and adverse effect on low income or minority populations (Executive Order 12898)?		√	
11. Limit access to and ceremonial use of Indian sacred sites on federal lands by Indian religious practitioners or significantly adversely affect the physical integrity of such sacred sites (Executive Order 13007)?		√	
12. Contribute to the introduction, continued existence, or spread of noxious weeds or non-native invasive species known to occur in the area, or actions that may promote the introduction, growth, or expansion of the range of		√	

Environmental Reviewers

The following individual(s) provided input in the completion of the environmental screening form. List all reviewers including name, title, agency, field of expertise. Keep all environmental review records and data on this proposal in state compliance file for any future program review and/or audit. The ESF may be completed as part of a LWCF pre-award site inspection if conducted in time to contribute to the environmental review process for the proposal.

- Lynn Johnson, Director of City of Lincoln Parks and Recreation Department
- Nicole Fleck Tooze, former Special Projects Administrator for City of Lincoln Parks and Recreation Department
- Denise Pearce, Special Projects Administrator for City of Lincoln Parks and Recreation Department

The following individuals conducted a site inspection to verify field conditions.

List name of inspector(s), title, agency, and date(s) of inspection.

- Lynn Johnson, Director of City of Lincoln Parks and Recreation Department, June 6, 2019 site visit
- JJ Yost, Planning and Facilities Manager for City of Lincoln Parks and Recreation Department, June 6, 2019 site visit
- Chris Myers, Operations Manager for City of Lincoln Parks and Recreation Department, June 6, 2019 site visit

State may require signature of

LWCF sub-recipient applicant here:

Lynn Johnson, Parks & Recreation Director Date: *5/3/21*