

TIGER IV ACCESS OREGON NEPA CHECKLIST

Discipline/Resource	Required Compliance/Status Information	Required Attachments	Other Attachments	Significant Impact?
Right of Way	Right of Way is in Port or City of Troutdale ownership. No land needs acquisition or rezoning for any aspect of this project.	None	Map showing ROW for roadways and trail	No
Land Use	All land zoned for uses proposed	Not applicable	Zoning Map	No
Socioeconomics	Project provides greater connectivity for airport, industrial park, and open space recreational areas	None	Connectivity Map	No
Environmental Justice	Graham Road alignment already exists. Swiegert Way is on former industrial lands. Trail travels along river. Business about the roadways. Trail runs near a few homes that already receive a great deal of recreational traffic. No significant Environmental Justice impacts will result from this project.	None	Map showing homes in project area	No
CWA Section 404/Wetlands/Waters	Wetland will be impacted in the widening of Graham Road. Wetland delineations have been completed and are attached. These impacts can be mitigated by advanced mitigation already in-place and on-site. This mitigation was constructed in 2009.	None	Wetland Delineations-- --Photographs of mitigation site	No
Water Quality	Drainage will be improved from the project areas and treatment will be provided.	None	None	No
ESA/T&E Species	Based on field investigations, no T&E species are known to be present at the project site. Consultation will be conducted as a matter of course during the permitting phase of the project.		None	No
NHPA Section 106 (Cultural Resources)	Cultural resources reports have been completed for the area and due to the low-lying nature of the site which resulted in transient use--not permanent colonies inhabiting the area, no resources are expected to be impacted.		Cultural Resource Report	No
Visual Resources	Roadways and and the trail will be constructed in accordance with City code and will not visually impair the view of the Columbia and Sandy Rivers or the Columbia River Gorge Scenic Area	None	None	No
Section 4(f)	No public park and recreation lands, wildlife and waterfowl refuges, and historic sites will be affected.		None	No
Section 6(f)(3)	No National Park Service lands will be impacted		None	No
Air Quality	Two potential impacts have been considered--construction impacts and future use impacts. Both are shown as not significant; however, best management practices will be implemented to reduce diesel particulates during construction. In addition, construction of the roadways will have a positive impact on Vehicle Miles Traveled and also on emissions. This project is in an air quality attainment area; however, it is located at the entrance to the Columbia River Gorge Scenic Area which has a documented "haze" air quality problem for which management controls are being developed.	None	Haze in the Gorge Reports	No
Noise	Two potential impacts have been considered--construction impacts and future use impacts. Best management practices will be employed during construction to minimize noise. Both are shown as not significant--especially next to an operating airport.	None	None	No
Hazardous Materials	Hazardous materials may or may not be generated during construction. All will be handled in accordance with a Contaminated Media Management Plan written specifically for the project. The contaminants in the area are well documented due to the adjacent Troutdale Reynolds Superfund Site, which the Port owns. The Port has developed a Contaminated Media Management Plan for the Superfund Site which will be modified for this project. Little soil disturbance is expected and risks will be clearly understood prior to construction	None	None	No
Tribal Coordination	Tribal coordination will be conducted during the Corps permitting phase of this project. No tribal concerns are expected on this project.	None	None	No
Public Outreach	Public outreach will be undertaken with the City of Troutdale and during the permitting process. Additional outreach events may also be sponsored.	None	None	No
Environmental Commitments	Compliance with our existing NPDES permit, newly obtained authorizations for this project, and Port environmental policies will be maintained or exceeded.	None	Port Environmental Policies	No