

JANUARY 2017 ARIZONA STATE PARKS AND TRAILS NON-MOTORIZED GRANT APPLICATION-CITIES, TOWNS, COUNTIES

PROJECT SPONSOR NAME: PROJECT SPONSOR ADDRE			DATE CO	OMPLET	LD: 2282017
PROJECT SPONSOR ADDRE	2				
CITY: Yuma	· ·	ZIP:85364 V	VEBSITE: www.yumaaz.ge	0V	
PROJECT COORDINATOR:			TITLE:Grant Writer		
E-MAIL: Stacey.Gibson@Yun	naaz.gov		PHONE: 928 373-5208	CEL	L:
SECONDARY PROJECT COO TITLE: parks manager	ORDINATOR (REQ	UIRED): Joel F	PHONE: 928 373-5227	CEI	<u>.</u>
EMAIL: joel.hubbard@yumaaz.	gov		PHUNE: 928 575-5227		2L;
Livinine. joennabbard e yamaaz	.501				
THIRD PARTY AGENCY (IF	APPLICABLE): yu	ima crossing nat	ional heritage area		
WEBSITE: www.yumaheritage.		•			
CONTACT: charles flynn		· · ·	IAIL:		
TITLE: executive director		PH	IONE: 928 373-5198	CELL:	
	.1 1 1 1 1				
PROJECT TITLE: yuma west		Congressional	nd Arizona Legislative Dist	riote	
Provide nearest town/city to	CONGRESSIONA		AZ LEGISLATIVE DIS		COUNTY:
project location:	3		04		Yuma
SOMERTON					
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TRAIL INFORMATION:

- Using the table below list all trails with approximate length to be included in the Project Area. ٠
- Provide a 7.5 topographical map with each trail clearly identified and indicate where construction will occur. Please refer to additional map • instructions provided in the Grant Manual, pages 36-39.

instructions provided in the orant mandai, pages 30 37.					
Trail Name/Trail Head	Approx.	Trail Work		Condition of Current Trail Location – Town	
	Length	(list either "New Trail"		Ground	Range, Section
		or "Maintain" existing			
North Lower Bench	2500 Lf	Maintain		graded. composed	Township 16 South, Range 22, Section 26& 27
West Lower Bench	850 LF	New trail		cleared, graded	Township 16, South, Range 22, Section 26 & 27
Upper Bench	250 LF	New trail		graded	Township 16 South, Range 22, Section 26 & 27
East Lower Bench	650 LF	Maintain		graded, composed	Township 16 South, Range 22, Section 26 & 27

CERTIFCATION:

This form must be signed for the application to be considered complete.

I hereby certify that the information in this application is true and correct to the best of my knowledge.

Note: Forest Supervisor must sign if applicant is National Forest Service. District Supervisor must sign if applicant is the Bureau of Land Management.

Authorized Agent: _____ Date:

Must be signed by the individual authorized to act on behalf of the project sponsor conducting all official business related to the project (same person as in resolution)

Typed Name: Debbie Wendt

Title: Director of Parks & Recreation

3. List total miles of new trails to be constructed: 1 Not Applicable				
4. List total number of miles to be maintained: 1 Not			Not Applicable 🛛	
5. Will this project involve youth participation (volunteers): YES NO				
If Yes, please provide	details in your written	criteria responses (Section	II.)	
USES ALLOWED C	DN TRAIL: Check all t	hat apply.		
Hiker	Equestrian	Boating	Mountain Bike	Accessible Access
Quad	Off-road Truck	Snowmobile	Paddling	Other
Side-by-Side	🛛 Dirt Bike	Cross-Country Ski	Pack Animals	Rafting
ELIGIBILITY CAT	EGORY. Check boxes	posed.		
\boxtimes Maintenance of existing trails \boxtimes Develop of trailside/trailhead facilities		Safety & Education		
Development of	Development of new trails		Acquisition of easements	
Restoration of d	damaged trail head 🛛 🖾 ADA trail development			
Development of	Water Trail	Develop of new trail on Federal land		
				STATE PARKS USE ONLY
PROJECT FUNI	DING AMOUNT			APPROVED AMOUNT: \$
GRANT	REQUEST	\$ MATCH AMO	UNT (IF APPLICABLE) TOTAL PROJECT COST
	-	See Manual for		
\$ 79,990.00		\$8,676.50		\$88,666.50

GRANT CRITERIA RESPONSE FORM

NON-MOTORIZED PRIORITIES

- Refer to pages 23-33 for specific guidance on how to complete this section of the application.
- Select the Priorities and Scope items that best fit your project.
- Provide a written description (Max 1750 CHARACTERS) of the proposed scope items (criterion) and explain how each scope item meets the intent of the specific priority. A scope item must be designed to meet the requirements of a specific criterion. Therefore, scope items cannot be submitted for more than one criterion.

First Level Priority

- 1. Renovation and Maintenance of Existing Trails **Purchasing of 21,000 tons of asphalt surfacing materials such as Stabilizer /ABC for new trails and then 2 1/2 thick asphalt surfacing materials will be used to create a parking lot and access road for 45,325 SF.**
- 2. Protect Access to Trails / Acquire Land for Public Access Main entrance of Upper Bench and Lower Bench trails will consist of a Rain Garden to protect the wildlife environment and trails. 210 Native trees, grass and plants will be planted to assist with this protection process.
- Mitigate and Restore Damage to Areas Surrounding Trails
 210 wooden bollards (15x15 brown poles) will be placed 2 feet into the ground around the perimeter of the parking lot and upper/lower bench access roads/trails.

Second Level Priority

- 4. Provide Educational Programs Develop riparian forest educational materials and conduct public outreach, youth activities and conservation education via an existing Education Grove located within the project area. (Timeline: Months 12-36)
- 5. Enforce Existing Rules and Regulations Signage will be created expressing all park and trail rules, and trail safety, trail etiquette, and environmental protection..
- 6. Provide and Install Trail Signs

Park Maintenance department will install 4 trail signs and 1 Kiosk throughout the upper and lower bench areas.

1) Kiosk at trail head will include a map of the lower bench trails along with areas of interest (ie. beach, education grove, beaver pond) as well as regulatory information - trail safety, trail etiquette, and environmental protection.

2) Trail etiquette, safety, and environmental protection informational sign to be installed just west of the boat ramp. Sign will indicate that motorized vehicles are not allowed on the trails.

- 3) Native plant educational sign will be installed in the Education Grove to replace the sign that is currently there.
- 4) Predatory wildlife educational sign will be installed along the trail not sure of location yet.
- 5) Bird species educational sign will be installed along the trail near the beaver pond.

The plan is to include a small trail map on each of the interpretive signs along the trail to show where you are along the trail system as well as the State Parks and City logos on all signs and the AZ Game & Fish logo on the two wildlife signs

7. Develop Support Facilities

Installation and striping of a 28 lane parking lot that includes two (2) ADA federal access parking spaces in the Upper Bench.

8. Construct New Trails

3,500 tons of decompose granite trail base for the parking plaza construction that connects to trails in the upper and lower bench areas.

9. Provide Maps and Trail Information

Designing and printing 1200 tri-fold gloss color 8 ½ by 11 trail brochures to be distrubuted out by the Parks and Recreation department, Yuma Visitors Bureau, Chamber of Commerce, the Yuma Crossing National Heritage Area Corporation and local libraries expressing trail safety, trail etiquette, and environmental protection..

Bonus

- 10. Matching funds at least 10% Yes at 9.79%
- 11. Youth Corps Involvement On April 22 Earth Day and April 27 Arbor Day, youth and community involved in tree planting at the West Wetlands.
- 12. American with Disabilities Access/Standards Two (2) ADA parking sections one for car and one for van access which also includes the purchasing of two (2) handicap poles, signage and special colored paint for the Upper Bench.
- 13. All SHPO/NEPA documentation included in application **Yes**
- 14. First time applicant **No, returning applicant**
- 15. Diversity of Trail Us

ELIGIBILITY FORMS

DISABILITY ACT/COMPLIANCE Title II, Americans with Disabilities Act of 1990 P.L. 101-336, 42 U.S.C. Chapter 126

Project Sponsor Name: Yuma West Wetlands Upper Bench

THE UNDERSIGNED ACKNOWLEDGES AWARENESS OF AND THE RESPONSIBILITY TO COMPLY WITH THE FOLLOWING:

Title II, of the Americans with Disabilities Act, ("ADA") and federal department regulations on its implementation.

It is understood that recipients of Arizona State Park motorized and non-motorized project funds are required to comply with Title II of the ADA and those regulations of federal departments and agencies on its implementation. The ADA and federal department regulations mandate that: No qualified individual with a disability shall, on the basis of disability, be excluded from participation in or be denied the benefits of the services, programs or activities of a public entity, or be subjected to discrimination by any public entity. See 28 CFR Part

35.

This assurance is effective as of the date of state approval of funds and throughout the period during which real or personal property is used.

SIGNATURE OF AUTHORIZED AGENT

DATE

PRINT NAME AND TITLE OF AUTHORIZED AGENT Debbie Wendt, Director of Parks and Recreation

RESOLUTION

Resolution No. RESOLUTION OF THE (Project Sponsor Name): Project Sponsor's Governing Body (if different from Sponsor Name) Project Title:

APPROVING THE APPLICATION FOR MOTORIZED AND NON-MOTORIZED PROGRAM GRANT

WHEREAS, the Congress of the United States has authorized the Recreational Trails Program (RTP) as a federal-aid assistance program to help states provide and maintain recreational trails for motorized and non-motorized recreational use, and the State of Arizona has established the Off-Highway Vehicle Recreation Fund to fund a variety of off-highway vehicle recreations projects, and these funds are available to eligible project sponsors for acquiring lands and developing facilities for public off-highway vehicle purposes; and

WHEREAS, Arizona State Parks (Parks) is responsible for the administration of the Statewide OHV and RTP Programs within the State, setting up necessary rules and procedures governing application by eligible project sponsors under the program; and

WHEREAS, said adopted procedures established by Parks require the project sponsor to certify by resolution the approval of applications, signature authorization, the availability of local matching funds (if applicable), and authorization to sign a Project Agreement with the Parks prior to submission of said applications to the Parks; and

NOW, THEREFORE, BE IT RESOLVED THAT THE PROJECT SPONSOR'S GOVERNING BODY hereby:

- 1. Approves the filing of an application for motorized assistance, and
- 2. Certifies that the application is consistent and compatible with all adopted plans and programs of: for motorized trails facility development; and
- 3. Agrees to comply with all appropriate procedures, guidelines, and requirements established by the Parks as a part of the application process; and
- 4. Certifies that Project Sponsor will comply with all appropriate state and federal regulations, policies, guidelines, and requirements as they relate to the application; and
- 5. If applicable, certifies that Project Sponsor has matching funds in the amount of \$ from the following sources _; and
- 6. Appoints the (Title can be more than one person) as agent of (Project Sponsor's Governing Body) to conduct all negotiations, execute and submit all documents including, but not limited to, applications, agreements, amendments, billing statements, and so on which may be necessary for the completion of the aforementioned project.

I, the undersigned being the	duly appointed and c	ualified (Office Held)	of	(project
sponsor), certify that the foregoing	Resolution No.	is a true, correct and	accurate copy of	f Resolution No.
Passed and adopted at a reg	gular meeting of	(Project Sponsor), l	held on (Date)	at which a
quorum was present and voted in fa	avor of said (Date)	Resolution.		

Signature:	
Printed name and Title:	

Approved As To Form: Attorney:

Date:

Date:

CULTURAL RESOURCES: COMPLIANCE WITH THE NATIONAL HISTORIC PRESERVATION ACT, SECTION 106



CULTURAL CLEARANCE REVIEW FORM-2017



In Arizona, the Arizona Department of Transportation (ADOT), the Federal Highway Administration (FHWA) and the State Historic Preservation Office (SHPO) participate in a process to determine the effect, if any, a proposed project may have on significant archaeological and/or historical cultural resources. Significant cultural resources are those that are eligible for listing on the Arizona or National Registers of Historic Places. Each grant application recommended for funding will be reviewed as part of this process. To assist in this review, the applicant is required to submit the following information with each application for funding assistance.

SECTION I.

1. Check here if this is an education only project.

Programmatic Agreement

- 2 Is the applicant a signatory to the Programmatic Agreement Pursuant to Section 106 of the National Historic Preservation Act Regarding Implementation of Federal-Aid Transportation Projects in the State of Arizona (PA), executed December 16, 2015?* Yes 🗌 No 🕅
 - If yes, which PA Stipulation is applicable to the current project? a) Screened Undertaking Exempted From Further Review (Stipulation X.C.1) Finding of No Historic Properties Affected (Stipulation X.F.1.A) Finding of No Adverse Effect With Standard Conditions (Stipulation X.F.2.A.I)

If yes, please explain why the project meets the criteria for the selected PA Stipulation.

SECTION 1A.

- 1. A completed copy of this form;
- At least two (2) legible, detailed and labeled maps: 2.
 - a) A detailed map showing all project activities and any other related project actions (e.g., staging areas, the location of riprap, new access roads, etc.)
 - b) A legible 7.5' USGS map showing the project area;
- 3. A copy of the cultural resources survey report(s) if a survey of the property has been conducted;
- A copy of any comments regarding eligibility, findings of effect, and any conditions associated with findings made by 4. the land managing agency/landowner and archaeologist (i.e. state, federal, county, municipal) on potential impacts of the project on archaeological and/or historical cultural resources.
- 5. A copy of SHPO comments, if the survey report has already been reviewed by SHPO. If these documents are missing, your project cannot be reviewed, and your application and funding will be delayed.

Project Title: Yuma West Wetlands Upper Bench

Applicant Name and Address: City of Yuma, One City Plaza, Yuma AZ 85364

Current Land Owner/Manager(s): City of Yuma

Project Location, including Township, Range and Section: Township 16 South, Range 22, East of San Bernardino

Meridan, Section 26 & 27

SECTION II.

Please answer the following:

- 1. Total project area in acres (or total miles if trail): 40 acres 5.521 l.f. or 1.5 miles of trails
- 2. Does the proposed project have the potential to disturb the surface and/or subsurface of the ground? \bowtie YES □ NO

3. Project Description and Impacts

a. Please provide a description (what, where, why, and how) of the proposed project, and specifically identify any surface and/or subsurface impacts that are expected. Beginning January 2018, fine grading will take place over milling on Upper Bench parking lot surface before a 2 1/2 thick asphalt is applied over 45,325 SF.

b. Provide measurements for anticipated surface (areal) and subsurface (depth) disturbances that will be part of the proposed project. Wooden bollards will be placed 2 feet down in the ground.

c. Discuss both direct and indirect impact areas, such as staging areas and access routes that will be used as part of the project. The Upper Bench West Wetlands project area is a connecting parking lot and trail area to the Lower Bench Beach and trails that is directly located within West Wetlands Park. Presently, there is no named access to the trails.

4. Ground Surface Information:

a. Describe the condition of the current ground surface within the entire project boundary area (for example, is the ground in a natural undisturbed condition, or has it been bladed, paved, graded, etc.).**Currently, the ground has been graded and milling chips placed upon it for application of asphalt.**

b. Estimate horizontal and vertical extent of existing disturbance. 46,325 SF will have asphalt place upon it, and 2 feet down for the installation of wooden bollards.

- C. Please attach photos of project area to document condition, particularly of those areas that have experienced impacts.
- 5. Are there any known prehistoric and/or historical archaeological sites in or adjacent to the project area?
- **If yes, please indicate where the sites are in respect to the project area.** (e.g. *The historic site is <u>adjacent</u> to the project area and is roughly 400 feet outside the project area*).

If yes, please submit a copy of the survey report. Please attach any comments on the survey report made by the land managing agency and/or SHPO.

If, no, please provide a rationale for survey not being necessary (e,g. previously disturbed).

7. Are there any buildings or structures (including mines, bridges, dams, canals, etc.) that are 50 years or older in or adjacent to the project area?
YES NO UNKNOWN

If YES, complete an Arizona Historic Property Inventory Form (Next document) for each building or structure, attach it to this form, and submit it with your application.

8. Is your project area within or adjacent to a historic district? YES NO UNKNOWN

If YES, name of district:

SECTION IV.

Will your project involve any of the following activities?

Purchase of trail maintenance equipment materials, and supplies (i.e., mowers, tractors, shovels, hammers, etc.);	YESNO
Trail bridge rehabilitation or replacement	<u>YES NO</u>
Signs, kiosks, and markers replacement or installation	YES <u>NO</u>
Upgrading the trail and or parking lot from dirt to stone or woodchips, or stone or woodchips to a paved (asphalt, concrete, or other paved surface) or boardwalk surface;	YES <u>NO</u>
Fencing, guardrail, retaining wall, or berm replacement or installation	YES <u>NO</u>
Drainage	YES <u>NO</u>
Landscaping	YES <u>NO</u>
Compliance under the Americans with Disabilities Act (ADA) including the following: a. Ramps; b. Railings;	∑_YES <u></u> NO
c. Resurfacing (to pavement or boardwalk);d. Parking and trail access:	
d. Parking and trail access;e. Signage;f. Portable Toilets	
Permanent installation of ancillary facilities such as port-a-potties, bike racks, lighting, benches, trash receptacles, and trail course design features (jumps, water hazards, par course equipment, picnic benches).	□_YES ⊠_NO
Renovation and restoration of trails and trail access routes, in-kind within an established path or trail way	YESNO
Regrading of trail and/or parking areas within established trail way	YESNO
Striping and restriping	YESNO
Debris removal	YESNO
Educational materials	YESNO
Connector trails within boundaries of existing property	YES <u>N</u> NO
Repair of existing signs, kiosks markers, bridges, fences, guardrails, retaining walls, and berms	YESNO

If yes to any items from **SECTION IV** please provide a short description of the work to be done.

The City of Yuma, Parks Maintenance department will:

(1) Purchase trail maintenance equipment to maintain new trails, parking lot, rain garden and beach area, which includes the upkeep of all trail singage and kiosks.

(2) Debris removal of all non-native plants and trees.

(3) Landscaping with native plants, grasses and trees such as; Palo Verde, Mesquites, and some Cottonwoods trees.

(4) Drainage system will be created in a form of a "Rain Garden" along with an irrigation system installed.

(5) Barriers such as wooden bollards, curb stops, and addition native trees will align the perimeter of the parking lot and upper/lower bench sections of the trails.

(6) 650 LF of ADA ramp and protective rails will allow for access from the parking lot to direct beach and trails

(7) Educational materials will be printed.

Please sign on the lines below certifying all information provided for this application is accurate, to the best of your knowledge.

NOTE: THIS FORM MUST BE REVIEWED AND SIGNED BY THE ARCHAEOLOGIST FOR AGENCIES THAT HAVE A STAFF ARCHAEOLOGIST. FACSIMILE OR ELECTRONIC SIGNATURES ARE NOT ACCEPTABLE.

Archaeologist SignatureDate:2272017Archaeologist Printed Name: Tina ClarkTitle: ArcheologistAgency: Yuma Crossing National Heritage AreaPhone Number: 928 373-5194Email: Tina.Clark@YumaAz.gov

Applicant SignatureDate: 2/27/2017Applicant Printed Name Stacey GibsonTitle: Grant WriterPhone Number: 928 373-5208

NEPA FORM

I. Project Identification:		
Project Name: Upper Bench West Wetlands	Federal-Aid Number:	
Project Sponsor:The City of Yuma	State Parks Project Number:	
Sponsor Match Source:\$8,676.50	STIP/TIP ID Number:	
Project Cost:\$88,666.50	ADOT Project Number:	

RTP Project Category: Educational/Safety or Administration

If this box is checked then Section IV does not need to be evaluated and the CE can be approved.

Location and Limits:

II.

[Reference the city/town and/or county name as applicable], Arizona. USGS quad and describe the location as needed. Reference attached maps.

City of Yuma, located in Yuma County, Arizona, QUAD #AZ X:6 (NW) USGS 1:25,000 Map Serie:7'5. Section 26 &27, Township 16 South, Range 22 East S 1/2. Total project area in acres or miles is 120 acres/5.521 LF or 1.5 miles of trails.

III. Purpose and Description:

Add Project Category information here Non-Motorized

	V. CE Checklist:	Yes	No
1.	Does the project involve any permanent easement or acquisition of right-of-way?		
2.	Are there National Register listed or eligible sites in the Project Area?		
3.	Will the project affect any National Register listed or eligible sites?		
	If "yes" to either of the above questions, briefly summarize and attach the following: survey reports, determinations and concurrences from the State Historic Preservation Office or Tribal Historic Preservation Office, and any agreements for resolution of adverse impacts.		
4.	Does the project require a U.S. Army Corps of Engineers Section 404 permit?		
5.	Are there threatened or endangered species or critical habitat designated or proposed under the Endangered Species Act present?		
6.	If "yes" does the project have a determination of "may affect, likely to adversely affect"?		
	Describe impacts and attach the most relevant biology survey and documentation of consultation with U.S. Fish & Wildlife Service or Tribal Wildlife Service.		

7.	Does the project involve construction in, across or adjacent to a river component designated or proposed for inclusion in the National System of Wild and Scenic Rivers?	
8.	Will the project result in 1 or more acres of ground disturbance? If "yes" describe the impacts, list permits, and attach documentation of consultations.	
	This project is Phase II of the Lower Bench West Wetlands New Development and all permits and attached documentation has been approved by ADOT.	
9.	Does the project involve any other impacts that may be considered unusual?	
	If "yes" explain below:	
actio	answer to all of the above questions is NO , the proposed action qualifies for processing as a C-list Categoric n under 23 CFR 771.117(c)(23). If the answer to any of the above question is YES, contact the Recreationa ram Coordinator to confirm the level of environmental documentation.)n

Applicant Certification:

I certify that the information provided on this form and any supplemental documents are accurate and complete to the best of my knowledge.

Signature: ____

_Date: _____

Name: **Debbie Wendt** Title: **Director of Parks and Recreation** Contact Information: **928 373-5236**

STATE OF ARIZONA HISTORIC PROPERTY INVENTORY FORM

Please type and fill out each applicable space accurately and with as much information as is known about the property.

PROPERTY IDENTIFICATION
For Properties identified through survey: Site No. Survey Area:
Historic Name(s):
(Enter the name(s), if any, that best reflects the property's historic importance.)
Address: City or Town: Vicinity County Tax Parcel No.
Township:Range:Section:Quarters:Acreage:
Block: Lot(s): Plat (Addition): Year of plat (addition):
UTM reference: Zone Easting Northing
USGS 7.5' quadrangle map:
ARCHITECT Inot determined, known Source
BUILDER
CONSTRUCTION DATE known estimated Source
STRUCTURAL CONDITION
Good (well maintained; no serious problems apparent)
 Fair (some problems apparent) Describe Poor (major problems; imminent threat) Describe:
Ruin/Uninhabitable
<u>USES/FUNCTIONS</u>
Describe how the property has been used over time beginning with the original use.
ume beginning wun ine original use.
Sources:
PHOTO INFORMATION
On a separate page attach a recent photograph of property with your application. Additional photos may be appended.
Date of photoNegative No.
View Direction (looking towards)
SIGNIFICANCE
To be eligible for the National Register, a property must represent an important part of the history or architecture of an area. The significance of
a property is evaluated within its historic context, which are those patterns, themes, or trends in history by which a property occurred or gained importance. Describe the historic and architectural contexts of the property that may make it worthy of preservation.
A. HISTORIC EVENTS/TRENDS. Describe any historic events/trends associated with the property:
B. PERSONS. List and describe persons with an important association with the building:
Architecture Style No Style
Stories. BasementRoof formDescribe other character-defining features of its massing, size, and scale
2 control children aufining journ of of no massing, bigo, and source

INTEGRITY

To be eligible for the National Register, a property must have integrity, i.e., it must be able to visually convey its importance. The outline below lists some important aspects of integrity. Fill in the blanks with as detailed a description of the property as possible.
LOCATION Original site Moved: date original site DESIGN. Describe alterations from the original design, including dates
MATERIALS. Describe the materials used in the following elements of the property.
Walls (structure) Walls (sheathing)
RoofFoundation
SETTING. Describe the natural and/or built environment around the property
How has the environment changed since the property was constructed?
WORKMANSHIP. Describe the distinctive elements, if any, of craftsmanship or method of construction
NATIONAL REGISTER STATUS (if listed, check the appropriate box)
Individually Listed Contributor Non-contributor to Historic District
Date Listed[] Determined eligible by Keeper of National Register (date)
OFFICIAL USE ONLY (opinion of SHPO staff or survey consultant)
RECOMMENDATIONS ON NATIONAL REGISTER ELIGIBILITY Property is is not eligible individually. Property is is not eligible as a contributor to a listed or potential historic district.
More information needed to evaluate.
If not considered eligible, state reason:

Per request from ADOT - When submitting project maps please use this map –State Map- as a cover sheet. Using this "cover map" please highlight the project location. Place all project maps after this page.



REQUIRED FORMS CHECKLIST

Please Note: ASPT is not accepting paper-versions of the application. You will use the information you collect in this application to transfer over to the on-line grants system WebGrants when the site is live.

To be eligible for funding consideration, each application must include all applicable items below and any supporting documents that are pertinent to the project. A detailed explanation of each item is provided in the manual. If you have any questions regarding any of the forms below please contact ASPT.

All documents requiring the project sponsor's signature must be signed by the agent authorized in the resolution to execute and submit documents on behalf of the applying entity. The authorized agent must submit a written list of any other persons who will be signing and submitting documents during the period of the project.

A. FY 2017 NON-MOTORIZED PROGRAM CERTIFIED GRANT APPLICATION FORM (PGS 1-2)

B. GRANT CRITERIA RESPONSE FORMS

C. CONTROL & TENURE DOCUMENTS Check the Document(s) Your Agency Has Submitted to Show Proof Of Control And Tenure: Titles Deeds 🛛 Leases 🖾 Easements 🗋 Permits 🖾 Special Use Agreements 🖂

D. DISABILITY ACT/COMPLIANCE

E. CULTURAL CLEARANCE REVIEW FORM & ALL REQUIRED DOCUMENTS (SURVEYS)

- **F. SHPO HISTORIC PROPERTY INVENTORY FORM (If applicable)**
- G. NEPA FORM (ATTACH ANY ENVIRONMENTAL DOCUMENTS IF APPLICABLE, EVIRONMENTAL ASSESSMENTS, GAME & FISH ENVIRONMENTAL TOOL KIT, ect...)
- H. A COPY OF ANY COMMENTS REGARDING ELIGIBILITY, FINDINGS OF EFFECT, AND ANY CONDITIONS ASSOCIATED WITH FINDINGS MADE BY- The Land Managing Agency/Landowner And Archaeologist (I.E. State, Federal, County, Municipal) On Potential Impacts Of The Project On Archaeological And/Or Historical Cultural Resources.
- **☐** I. PROJECT SPONSOR RESOLUTION
- **J. PRE-BUDGET APPLICATION (GRANT SCOPE SHEET)**
- **K. COLOR PHOTOGRAPHS DETAILING PROJECT AREA, TRAIL MAPS, TRAIL PHOTOS AND OTHER PHOTOS IF APPLICABLE (SIGNAGE, LOCATION OF SUPPORT FACILITIES AND KIOSKS.**