

Documentation of Land Use Plan Conformance and NEPA Adequacy (DNA)

DNA-04-08

U.S. Department of the Interior
Bureau of Land Management (BLM)

Note: This worksheet is to be completed consistent with the policies stated in the Instruction Memorandum entitled “Documentation of Land Use Plan Conformance and National Environmental Policy Act (NEPA) Adequacy” transmitting this worksheet and the “Guidelines for Using the DNA Worksheet” located at the end of the worksheet. *(Note: The signed CONCLUSION at the end of this worksheet is part of an interim step in the BLM’s internal analysis process and does not constitute an appealable decision.)*

A. BLM Office: Lakeview District/ Klamath Falls Resource Area

Lease/Serial/Case File No. OR59493

Proposed Action Title/Type: Purchase 2.29 Acres from James M. and Valerie K. Root

Location of Proposed Action: Wood River Lots 10, 11 Parcels 1, 2, 3, Willamette Meridian, T.34 S., R.71/2E. Section 25.

Description of the Proposed Action: To purchase 2.29 acres of Wood River frontage. When the Wood River property was acquired, and the restoration of the Wood River channel was accomplished, Mr. Root’s property became isolated on the west side of the river. It was agreed that BLM would purchase this property from Mr. Root several years ago. There has since been a survey and a land lot adjustment finished. We are therefore ready to proceed with the purchase of these 2.29 acres. When the 2.29 acres are incorporated into the Wood River Wetland, they will be managed under the same guidelines as the rest of the Wetland project.

Applicant (if any): Not Applicable

B. Conformance with one or more of the following Land Use Plans (LUPs) and/or Related Subordinate Implementation Plans:

Upper Klamath Basin and Wood River Wetland RMP/EIS July 1995 S-2. Plan Conformance decision July 1997.

The proposed action is in conformance with the applicable LUPs because it is specifically provided for in the following LUP decisions which states:

“Newly acquired lands in this area will be managed for consistency with management objectives of nearby BLM-administered land. If lands with unique or fragile resource values are acquired, the BLM would protect or enhance those values until the next plan revision.”

C. Identify the applicable NEPA document(s) and other related documents that cover the proposed action. List by name and date all applicable NEPA documents that cover the proposed action.

Upper Klamath Basin and Wood River Wetland RMP/EIS, 1995.

D. NEPA Adequacy Criteria

- 1. Is the current proposed action substantially the same action (or is a part of that action) as previously analyzed?**

Documentation of answer and explanation:

Yes, the proposed project is substantially the same action that was proposed in the RMP. This project is part of the restoration effort for the Wood River Stream Channel Restoration.

2. Is the range of alternatives analyzed in the existing NEPA document(s) appropriate with respect to the current proposed action, given current environmental concerns, interests, resource values, and circumstances?

Documentation of answer and explanation:

The Upper Klamath Basin and Wood River Wetland Resource Management Plan/ Environmental Impact Statement analyzed an array of alternatives including no action, and utilizing different levels of engineering to be used in the restoration.

3. Is the existing analysis adequate and are the conclusions adequate in light of any new information or circumstances (including, for example, riparian proper functioning condition [PFC] reports; rangeland health standards assessments; Unified Watershed Assessment categorizations; inventory and monitoring data; most recent Fish and Wildlife Service lists of threatened, endangered, proposed, and candidate species; most recent BLM lists of sensitive species)? Can you reasonably conclude that all new information and all new circumstances are insignificant with regard to analysis of the proposed action?

Documentation of answer and explanation:

The analysis in the RMP is presently adequate. Anticipated impacts from the proposed action would not exceed those previously analyzed. Inventories for cultural and special status plants are up-to-date and no significant sites that were identified in the initial surveys of this parcel.

4. Do the methodology and analytical approach used in the existing NEPA document(s) continue to be appropriate for the current proposed action?

Documentation of answer and explanation:

The analysis used in the existing RMP continues to be appropriate.

5. Are the direct and indirect impacts of the current proposed action substantially unchanged from those identified in the existing NEPA document(s)? Does the existing NEPA document sufficiently analyze site-specific impacts related to the current proposed action?

Documentation of answer and explanation:

The direct and indirect impacts of the proposed wetland restoration are unchanged from those initially analyzed in the RMP. Best Management Practices and Project Design Features proposed in the RMP are incorporated into the implementation provisions of the contracts. The site-specific impacts associated with the proposed action are substantially unchanged to those that were considered in the RMP.

6. Can you conclude without additional analysis or information that the cumulative impacts that would result from implementation of the current proposed action are substantially unchanged from those analyzed in the existing NEPA document?

Documentation of answer and explanation:

The cumulative effects were considered during the RMP analysis and stated in Appendix B-D and should be no different for this small parcel.

7. Are the public involvement and interagency review associated with existing NEPA document(s) adequately for the current proposed action?

Documentation of answer and explanation:

The Wood River acquisition was initiated by the public and the Klamath Basin Water Resources Advisory Committee, who solicited the Congress in the fall of 1992 to appropriate funding for the BLM to purchase the property. Since then, public involvement has been an integral part of the Wood River planning process. This small parcel is an ongoing portion of the project.

E. Interdisciplinary Analysis: Identify those team members conducting or participating in the preparation of this worksheet.

<u>Name</u>	<u>Title</u>	<u>Resource Represented</u>
Wedge Watkins	Wood River Project Coordinator	Wetland Management
Tim Canaday	Archaeologist	Archaeology
Steve Hayner	Wildlife Biologist	Wildlife
Lou Whitaker	Botanist	Botany
Don Hoffheins	NEPA Planner	NEPA / Planning
Scott Snedaker	Fisheries Biologist	Fisheries
Linda Younger	Realty Specialist	Realty

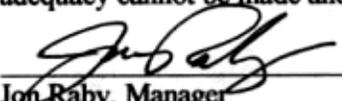
F. Mitigation Measures: List any applicable mitigation measures that were identified, analyzed, and approved in relevant LUPs and existing NEPA document(s). List the specific mitigation measures or identify an attachment that includes those specific mitigation measures. Document that these applicable mitigation measures must be incorporated and implemented.

- Follow Stream Channel Restoration Practices in Plan Conformance Decision July 1997.
- Monitoring the RMP Appendix B
- Following Best management practices for maintaining and improving water quality.

CONCLUSION

Based on the review documented above, I conclude that this proposal conforms to the applicable Resource Management Plan and that the existing NEPA documentation fully covers the proposed action and constitutes BLM's compliance with the requirements of NEPA.

(Note: If one or more of the criteria are not met, a conclusion of conformance and/or NEPA adequacy cannot be made and this box cannot be checked)



 Jon Raby, Manager
 Klamath Falls Resource Area

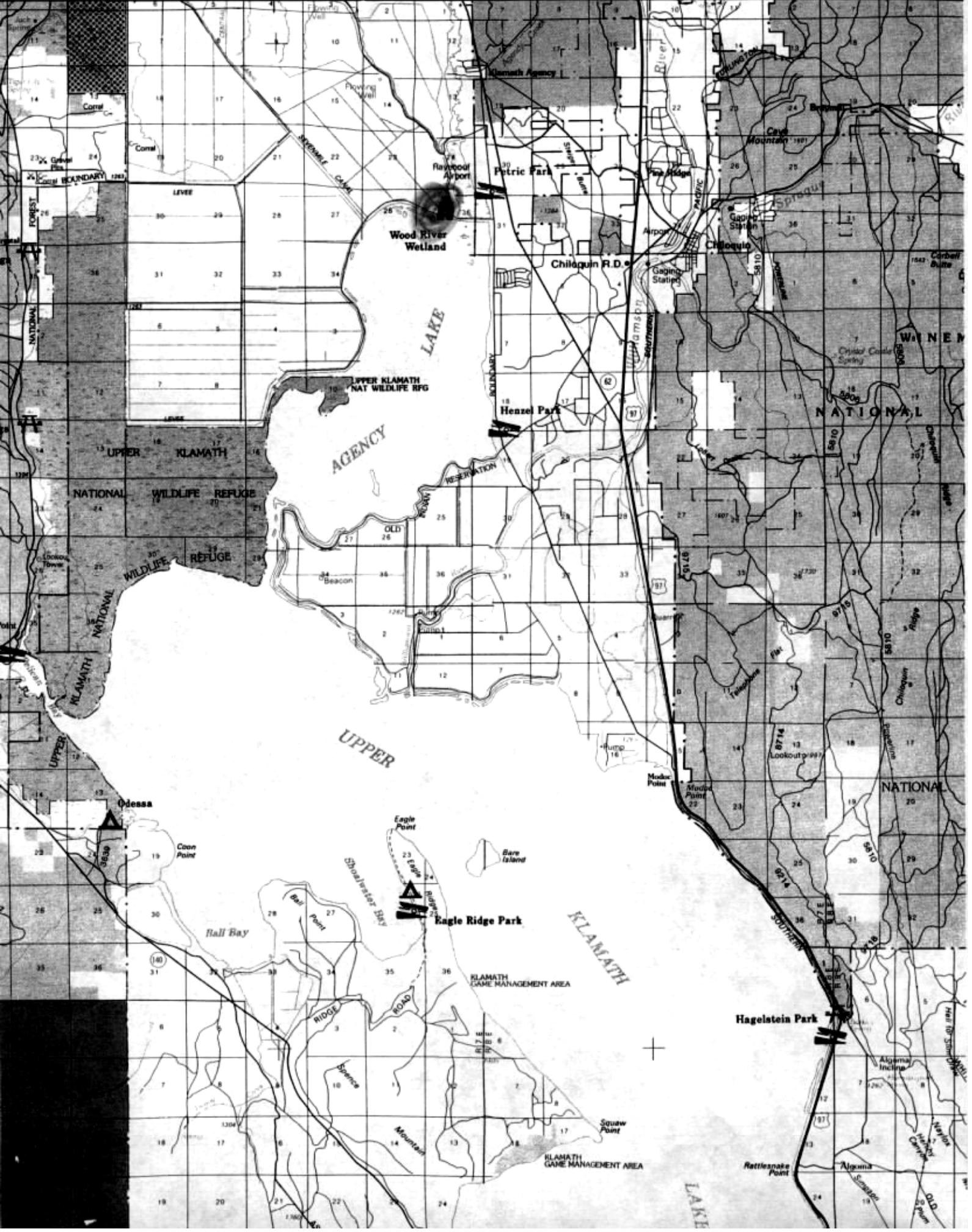
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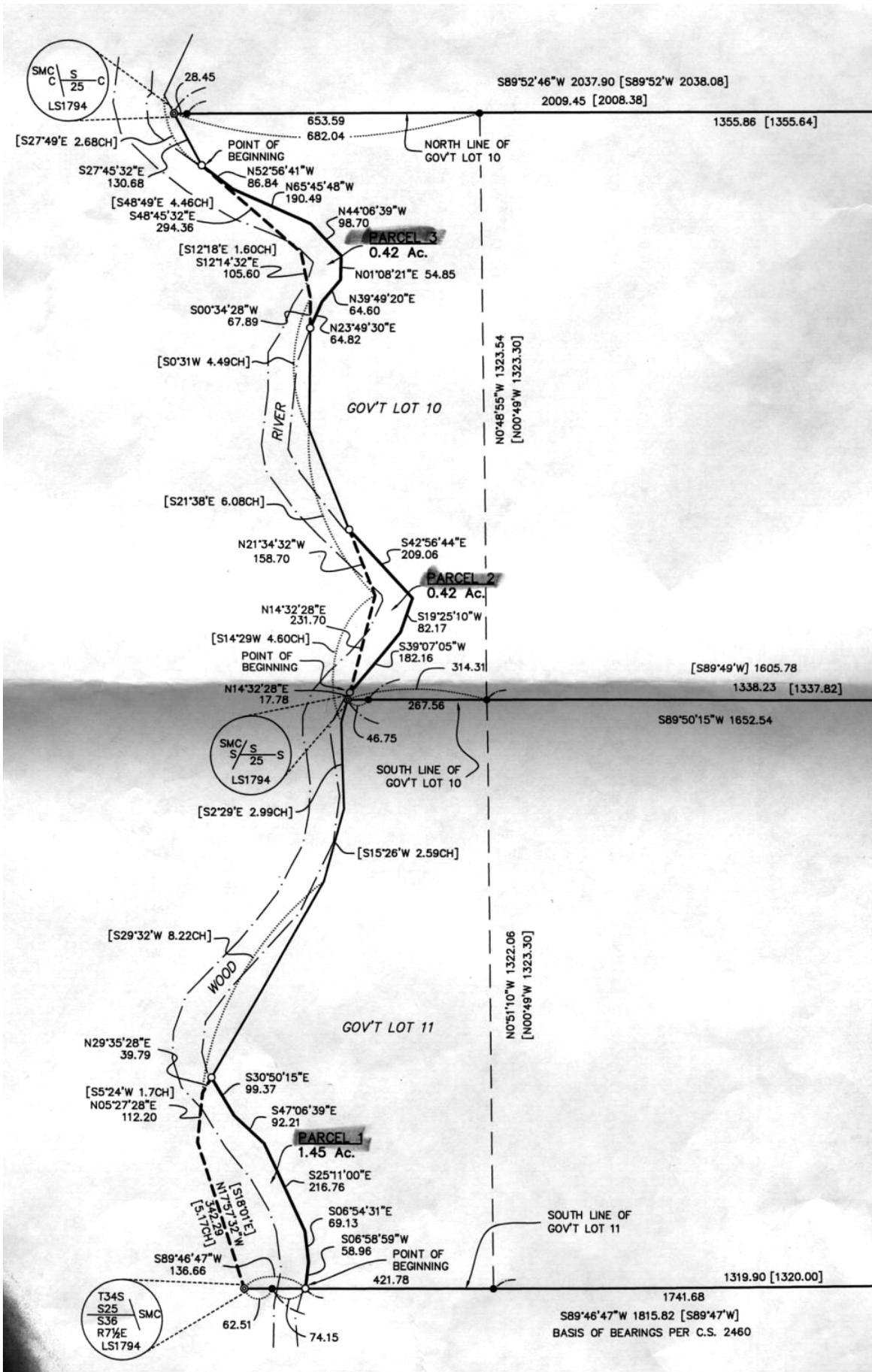
 Date

1345 7/2E

R. 7 E. 122° 00'

R. 7 E. Chemalt 45 Miles





Klamath Falls Resource Area NEPA Document Routing Slip for Internal Review

Project Name: Roat property Acquisition (Wood River)
Date Initiated: 1-14-04

Resource or Staff Responsible	Review Priority	Preliminary Review Date/Initials	Comments Attached/Incorporated	Final Review Date/Initials
Manager: Jon Raby	Last ✓	JR (1/30/04)	Minor [unclear] [unclear]	JR 2/2/04
Branch Chief: Barbara Ditman	Second to Last			
Branch Chief: Larry Frazier	Second to Last			
Branch Chief: Rod Johnson	Second to Last			
Planner/EC: Don Hoffheins, Kathy Lindsey	Third from Last ✓			KL 1/27/04
Range: Bill Lindsey, Dana Eckard				
Wild Horses: Tonya Pinckney				
Fire/Air Quality: Joe Foran				
Silviculture: Bill Johnson, Gabi Sommerauer				
Timber: Mike Bechdolt				
Botany/ACEC/Noxious Weeds: Lou Whiteaker	⓪ ✓	LW 1/15/04	None	LW 1/15/04
Soils: Wedge	⓪ ✓	WW 1/22/04	None	WW 1/22/04
Cultural: Tim Canaday	⓪ ✓	TC 1/15/04	Please provide map	TC 1/22/04
Minerals/HazMat: Tom Cottingham				
Lands/Realty: Linda Younger	✓			LY 1-28-04
Recreation/Visual/Wilderness: Scott Senter				
Hydrology/Riparian: Mike Turaski, Andy Hamilton				
Wildlife/T&E: Steve Hayner	⓪ ✓	SH 1/15/04	None	SH 1/15/04
Fisheries/T&E: Scott Snedaker	⓪ ✓	OS 1/20/04	None	SS 1/20/04
W/S Rivers: Grant Weidenbach				
Engineering: Brian McCarty				
Survey/Manage: Molly Juillerat				
Clearances/Surveys	Needed	Done/Attached	<p>*This document will not sit on your desk for more than 8 hours. Please check on calendar to make sure that the next person will be available to review the document.</p> <p>**Some resource areas may not apply for all projects. If so, just mark "N/A" in "Review Priority" column.</p>	
Cultural	No TC 1/15/04			
Botanical	No LW 1/15/04			
T&E, BA & or Consultation	No SH 1/15/04			
R-O-W Permits				