RECORD OF PLAN CONFORMANCE AND CATEGORICAL EXCLUSION (CX) DETERMINATION

Lease or CX L	Log #: KCER-03-01 Serial #: OR 57951
	Grohs Ranch Mineral Material Sale
Applicant: Car	rl Grohs Location: T. 41 S., R. 15E., Sec. 4,
A 11 0101	Rock Creek Cinder Pit
	0 W. Langell Valley Rd. County: Klamath
	Lakeview District, Klamath Falls Field Office Phone #: 541-883-6916
CX Number II	rom Current Department or Bureau List: F-10
Obtaining C	Description of the Proposed Action Cinder Material for Road Work, from the Rock Creek Cinder Pit.
	midel waterial for Road work, from the Rock Creek Chidel I it.
PLAN CONF	ORMANCE
The above project has been reviewed and found to be in conformance with one or more of the following BLM plans:	
A. Klamath Falls Resource Area Record of Decision and Resource Management Plan and Rangeland Program Summary, June 1995 (KFRA ROD/RMP/RPS), approved June 1995. Refer to Page 59 paragraph 1.	
Reviewer	/s/ Linda YoungerDateDateDateDateDateDate
DOCUMENT	
DOCUMENT	TATION OF CX EXCEPTIONS
	action would not create adverse environmental effects on resources or programs gorical Exceptions, unless noted otherwise. The proposed action will:
Yes No	CX Exception
() (X) 2. or rec dri sig	Have significant adverse effects on public health or safety. Have significant, adverse effects on unique geographic characteristics or features, on special designation areas such as historic or cultural resources; park, creation, or refuge lands; wilderness areas; wild or scenic rivers; sole or principal inking water aquifers; or prime farmlands. This also includes ecologically gnificant or critical areas, <i>such as significant caves, ACECs, National Monuments, SAs, RNAs</i> , and those listed on the National Register of Natural Landmarks.
() (X) 3.	Have highly controversial environmental effects (40 CFR 1508.14).
	Have highly uncertain and potentially significant environmental effects or unique or known environmental risks.

- () (X) 5. Establish a precedent for future action or represent a decision in principal about future actions with potentially significant environmental effects.
 () (X) 6. Be directly related to other actions with individually insignificant, but significant cumulative environmental effects. This includes connected actions on private lands (40 CFR 1508.7 and 1508.25(a)).
- () (X) 7. Have adverse effects on properties listed or eligible for listing on the National Register of Historic Places. *This includes Native American religious or cultural sites, archaeological sites, or historic properties.*
- () (X) 8. Have adverse effects on species listed, or proposed to be listed, as Federally Endangered or Threatened Species, or have adverse effects on designated critical habitat for these species. This includes impacts on BLM-designated sensitive species or their habitat. When a Federally listed species or its habitat is encountered, a Biological Evaluation (BE) shall document the effect on the species. The responsible official may proceed with the proposed action without preparing a NEPA document when the BE demonstrates either 1) a "no effect" determination or 2) a "may effect, not likely to adversely effect" determination.
- () (X) 9. Fail to comply with Executive Order 11988 (Floodplain Management), Executive Order 11990 (Protection of Wetlands), or the Fish and Wildlife Coordination Act (water resource development projects only).
- () (X) 10. Violate a Federal, State, Local, or Tribal law, regulation or policy imposed for the protection of the environment, where non-Federal requirements are consistent with Federal requirements.

In addition, other topics or issues need to be assessed for potential impacts based on US Department of Interior Policy or rule making: This project would:

Yes No

- () (X) a. Involve unresolved conflicts concerning alternative uses of available resources (NEPA section 102(2)(E)) not already decided in an approved land use plan.
- () (X) b. Have a disproportionate significant adverse impacts on low income or minority populations; Executive Order 12898 (Environmental Justice).
- () (X) c. Restrict access to, and ceremonial use of, Indian sacred sites by Indian religious practitioners or adversely affect the physical integrity of such sacred sites; Executive Order 13007 (Indian Sacred Sites).
- () (X) d. Have significant adverse effect on Indian Trust Resources.
- () (X) e. Contribute to the introduction, existence, or spread of: Federally listed noxious weeds (Federal Noxious Weed Control Act); or invasive non-native species; Executive Order 13112 (Invasive Species).
- () (X) f. Have a direct or indirect adverse impact on energy development, production, supply, and/or distribution; Executive Order 13212 (Actions to Expedite Energy-Related Projects).

DOCUMENTATION OF RECOMMENDED MITIGATION

For any item checked "Yes" identify the mitigating measures proposed. If no mitigating measures are identified that can prevent the potential adverse impacts, the conditions for a categorical exclusion cannot be met.

Item No.

Can Be

Cannot Be

Mitigation

Mitigated

Mitigated

Measures

SUMMARY OF FINDINGS

The proposed action has been identified as categorical exclusion F(10) under Bureau of Land Management Categorical Exclusions (516 DM 6, Appendix 5). The proposed action has been reviewed against the criteria for an exception to a categorical exclusion in 516 DM 2, Appendix 2, and reviewed against other topics or issues for potential impacts based on US Department of Interior Policy or rule making. This project does not fall under any exception, and is therefore, categorically excluded from NEPA. The proposed action would not create adverse environmental impacts or require the preparation of an environmental assessment (EA) or environmental impact statement (EIS).

CX DETERMINATION

The proposed action and any specified mitigation measure(s) has been determined to meet the criteria for a CX and does not fall under any of the CX exceptions.

Title: Realty Specialist Date: 10/67/02Title: P/anne Date: 10/8/0>

Reviewed by:

Name: DKL

Reviewed by:

Name:

Title:

Date:

Reviewed by:

Name:

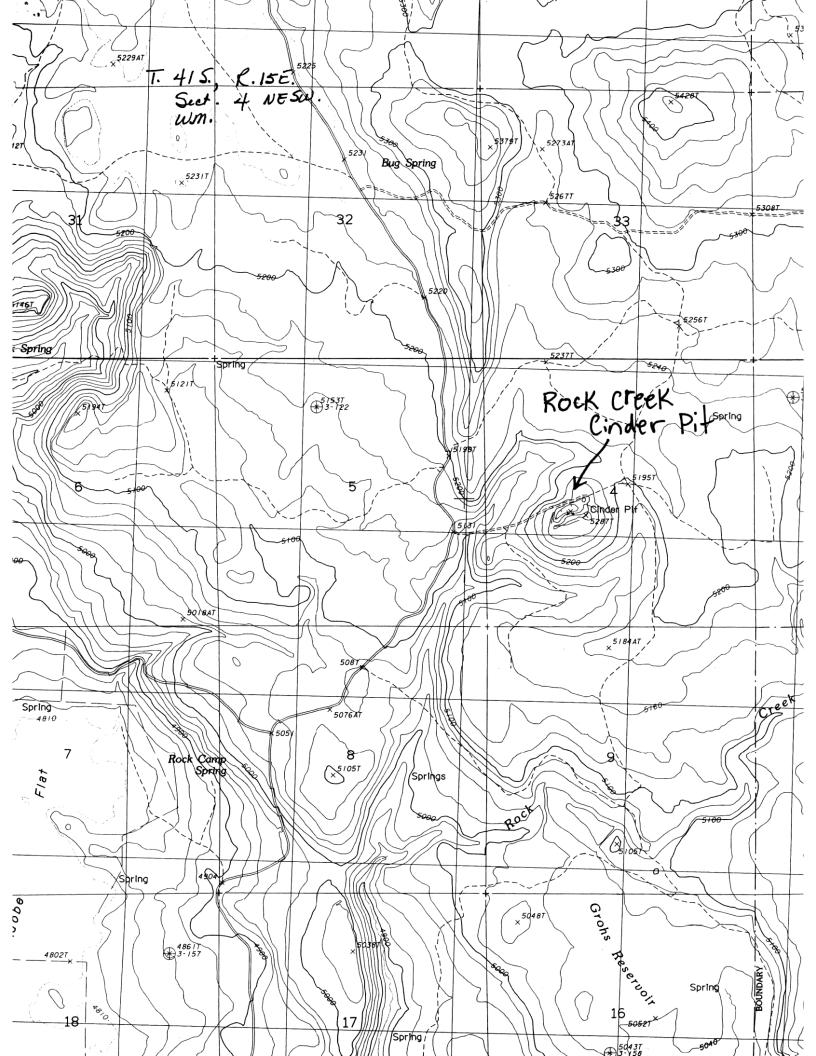
Title:

Date:

Approved by:

Name: Milou Dandett

Acting Field Mgs Date: 10/8/02



Klamath Falls Resource Area Project Proposal Routing Slip for Internal Review

Project Name: Grobs Rouch Mineral Material Sale Pate Initiated: 10-7-02 **Final Review Preliminary Review** Comments Resource or Staff Responsible Review Date/Initials Date/Initials Attached/Incorporated **Priority** (5) Last Manager: Teri Raml Branch Chief: Barbara Ditman Second to Last Second to Last Branch Chief: Larry Frazier Branch Chief: Mel Crockett Second to Last 10/8/02 De A 10/8/02 DKH Planner/EC: Don Hoffheins, Third from Last Kathy Lindsey Range: Bill Lindsey Range: Dana Eckard Wild Horses: Tonya Pinckney Fire/Air Quality: Joe Foran Silviculture: Bill Johnson, Gabi Sommerauer Timber: Mike Bechdolt (3) Botany/ACEC//Noxious Weeds: Lou Whiteaker Soils: Jannice & Mike Cutler Cultural: Tim Canaday 2 Minerals/HazMat: Tom Cottingham Lands/Realty: Linda Younger Recreation/Visuals/Wilderness : Scott Senter Hydrology/Riparian: Mike Turaski, Andy Hamilton Wildlife/T&E: Gayle Sitter Fisheries/T&E: Scott Snedaker W/S Rivers: Grant Weidenbach Engineering: Brian McCarty *This document will not sit on your desk for Done/Attached Clearances/Surveys Needed more than 8 hours. Please check on calendar Cultural to make sure that the next person will be available to review the document. **Botanical** **Some resource areas may not apply for all T&E, BA & or Consultation projects. If so, just mark "N/A" in "Review Priority" column. **R-O-W Permits**