

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

DNA-04-13

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. OR 60933

Proposed Action Title/Type: Purchase 30 Acres from Klamath County

Location of Proposed Action: Wood River, Willamette Meridian, T.34 S.,
R.71/2 E. Section 36, North half.

Description of the Proposed Action: To purchase 30 acres, North half of section 36 of Wood River Wetland. This property had originally been acquired by U.S. Fish and Wildlife, through the act of condemnation in 1954. In 1968, the U.S. Fish and Wildlife exchanged this property for lands with Tulana Farms. It has since been re-sold and foreclosed on for back taxes by Klamath County. If this property is purchased by BLM for back taxes, this parcel will be incorporated into the Wood River Wetland, and 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. Acquisition of this small parcel is an ongoing portion of the Wood River 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.

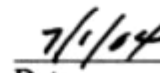
- Follow Stream Channel Restoration Practices in Plan Conformance Decision July 1997.
- Monitoring the RMP Appendix B
- Following Best management practices for maintaining and improving water quality.

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


 Date

T34SR.7 1/2 E.
Sec. 25

OR 49068 B
WD US

Min only
OR 49068 A
QCD to US

OR 49068 A
WD US

7 33.15

6 39.93

5 7.35

23.82

5 30.85

1 33.94

2 26.55

25

5 19.48

4 8.60

11 15.89

3/3/1959
Deed
from US

5 8.08

6 9.90

2 48.77
OR 49068 A
WD US

36

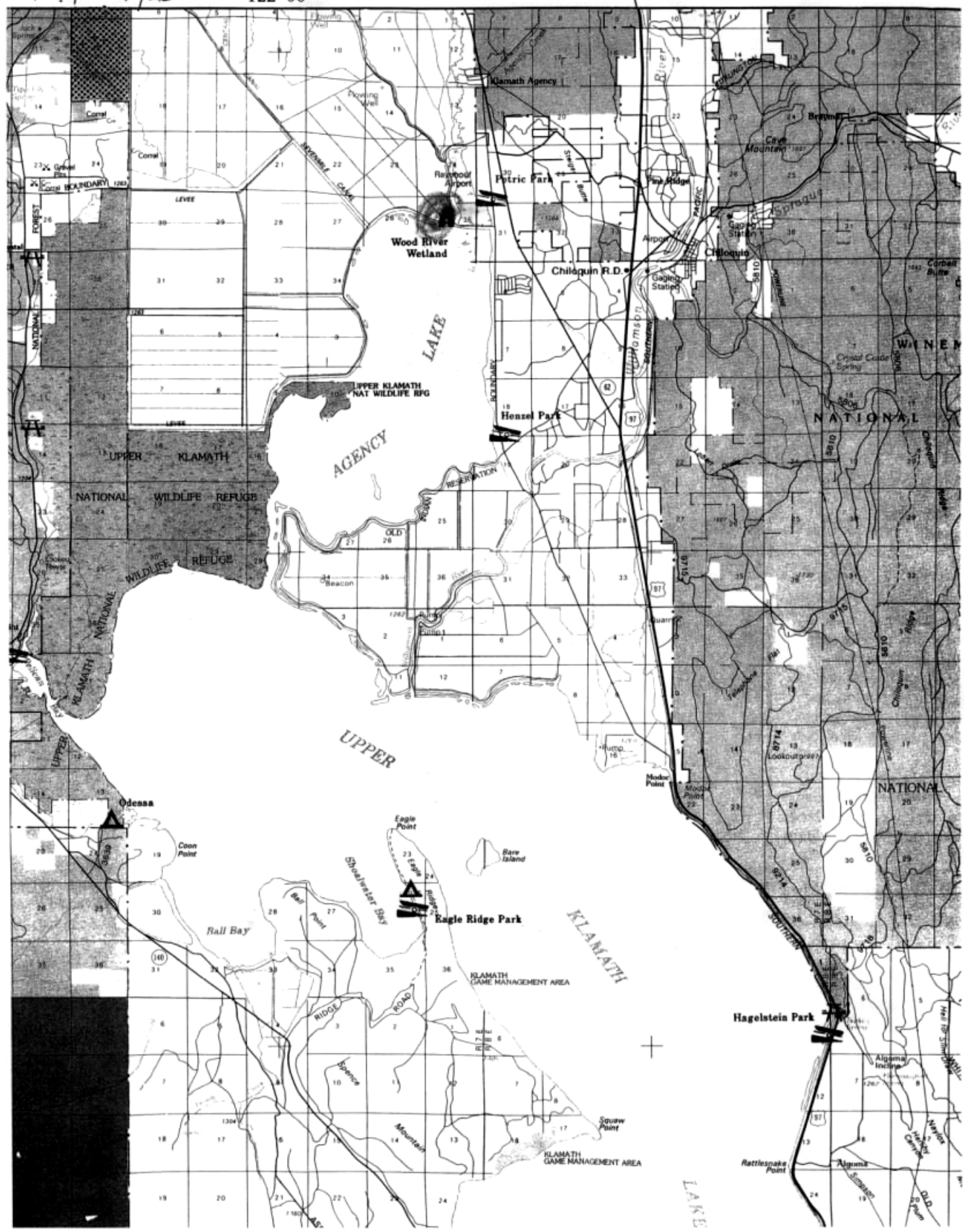
3 46.80

1143201
D/C

OR 41814
Condemn.
D/C All

Min only
OR 49068
QCD to US

R.



Klamath Falls Resource Area NEPA Document Routing Slip for Internal Review

Project Name: Wood River/Klamath County Inclosure
Date Initiated: 2/23/04

| Resource or Staff Responsible | Review Priority | Preliminary Review Date/Initials | Comments Attached/Incorporated | Final Review Date/Initials |
|--|-----------------|----------------------------------|--|----------------------------|
| Manager: Jon Raby ✓ | Last | | | JR 7/1/04 |
| Branch Chief: Barbara Ditman | Second to Last | | | |
| Branch Chief: Larry Frazier | Second to Last | | | |
| Branch Chief: Rod Johnson | Second to Last | | None | RJ 3/4/04 |
| Planner/EC: Don Hoffheims, Kathy Lindsey ✓ | Third from Last | | | KL 2/26/04 |
| 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 ✓ | | JW 2/24/04 | None | JW 2/24/04 |
| Soils: Wedge ✓ | | WW 2/25/04 | None | WW 2/26/04 |
| Cultural: Tim Canaday ✓ | | TC 2/26/04 | None | TC 2/26/04 |
| Minerals/HazMat: Tom Cottingham | | | | |
| Lands/Realty: Linda Younger ✓ | | Ly 2/26/04 | | Ly 2/26/04 |
| Recreation/Visual/Wilderness: Scott Senter | | | | |
| Hydrology/Riparian: Mike Turaski, Andy Hamilton ✓ | | MRT 2/25/04 | None | MRT 2/25/04 |
| Wildlife/T&E: Steve Hayner ✓ | | SH 2/25/04 | None | SH 2/25/04 |
| Fisheries/T&E: Scott Snedaker ✓ | | SS 2/25/04 | Attached | SS 2/26/04 |
| 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 2/26/04 | | | |
| Botanical | No JW | | | |
| T&E, BA & or Consultation | No SH | | | |
| R-O-W Permits | No Ly | | | |