

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

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: Phoenix Field Office **Lease/Serial/Case File No.** AZA-33177

Proposed Action Title/Type: 43 CFR 3600 Mineral Material Free-Use Permit

Location of Proposed Action: T. 7 N., R. 2 W., Sec. 21, 28, 33 (part); GSRM comprising approximately 120 acres

Description of the Proposed Action: Issue mineral materials free-use permit to authorize the removal of up to 2,000 tons of crushed stone during a period of up to two years. This material will be removed from the existing area of operation of the Kilauea Crushers' Picacho site which is the same location as the FUP and is currently operating under contract AZA-33010. Kilauea Crushers' has agreed to donate the extraction and processing of the material which is to be used in the construction of the Boulders OHV Staging Project.

Applicant (if any): BLM, Phoenix District Office

B. Conformance with the Land Use Plan (LUP) and Consistency with Related Subordinate Implementation Plans

LUP Name* Phoenix RMP & EIS Date Approved 09/89

LUP Name* Metropolitan Phoenix Mineral Management Program Guidelines

Date Approved January 1995

Other document** _____ Date Approved: _____

*List applicable LUPs (e.g., Resource Management Plans or applicable amendments).

**List applicable activity, project, management, water quality restoration, or program plans.

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

The proposed action is in conformance with the LUP, even though it is not specifically provided for, because it is clearly consistent with the following LUP decisions (objectives, terms, and conditions) and, if applicable, implementation plan decisions:

Proposed Phoenix Resource Management Plan and Final Environmental Statement dated August 29, 1989, states on page 14: "Free use permits would continue to be issued ... as the need arises."

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:

Environmental Assessment AZ-024-96-031, "Issuance of a Contract for the Sale of Units of Materials", approved May 24, 1996.

List by name and date other documentation relevant to the proposed action (e.g., source drinking water assessments, biological assessment, biological opinion, watershed assessment, allotment evaluation, rangeland health standard's assessment and determinations, and monitoring the report).

N/A

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. Proposed action is substantially the same as previously covered in Environmental Assessment AZ-024-96-031.

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:

Yes. Proposed action is consistent with actions previously covered and reviewed in Environmental Assessment AZ-024-96-031.

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:

Yes. The proposed action is consistent with actions previously covered and reviewed in Environmental Assessment AZ-024-96-031.

Subjects which were not addressed at the time of the original EA are as follows:

Energy Impact – The proposed action will have no impact on the development, production, supply and/or distribution of energy resources.

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:

Yes. Proposal is the same as previously reviewed. All lands and resources affected under the new contract were included and addressed under EA AZ-024-96-031. The new contract is a continuation of current existing activities.

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 current proposal are substantially unchanged. Proposed actions are a continuation of those previously covered in Environmental Assessment AZ-024-96-031. No new areas are involved as all affected lands were covered by the existing EA.

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(s)?

Documentation of answer and explanation:

Yes. The cumulative impacts of the current proposed action is unchanged because actions will continue to be similar as that previously covered in Environmental Assessment AZ-024-96-031.

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:

N/A. Previous NEPA document did not require public involvement or interagency review.

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>
<u>David Eddy</u>	<u>Geologist</u>	<u>Minerals</u>
<u>Connie Stone</u>	<u>Archaeologist</u>	<u>Archaeology</u>
<u>Tim Hughes</u>	<u>Wildlife Biologist</u>	<u>Wildlife / T&E</u>

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.

Mitigation measures covered by AZA-33010.

CONCLUSION

Based on the review documented above, I conclude that this proposal conforms to the applicable land use 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

DECISION. I have reviewed this plan conformance and NEPA compliance record and have determined that the proposed project is clearly consistent with terms, conditions, and decisions of the approved land use plan and that no further environmental analysis is required. It is my decision to implement the project, as described, with the mitigation measures identified below.

Mitigation Measures/Other Remarks: mitigation measures already covered by stipulations under AZA-33010

Authorized Official: _____ Date: _____

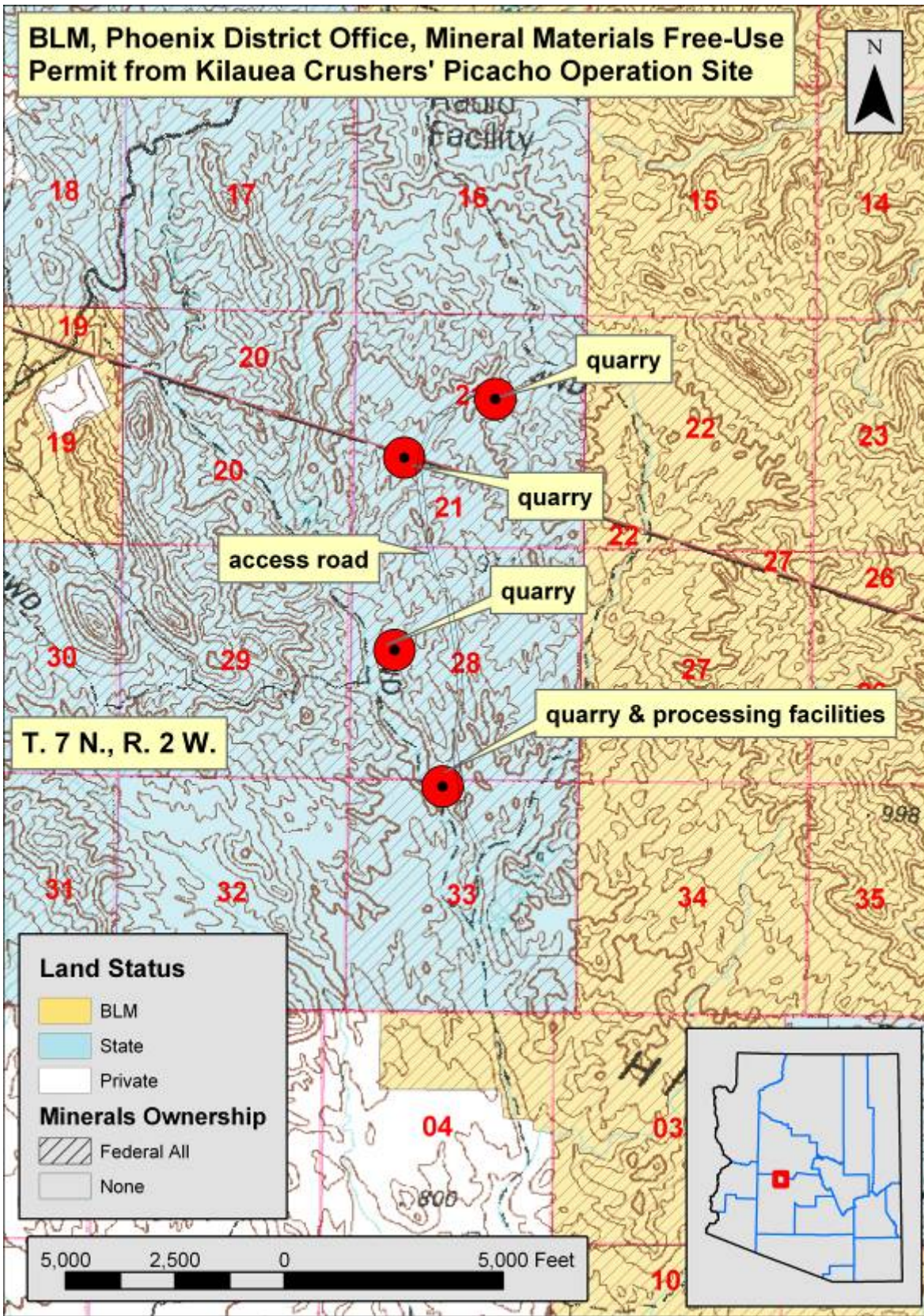


Figure 1. Location map of subject site.