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**Cc:** Matthew Betenson[mbetenso@blm.gov]  
**From:** Backer, Dana  
**Sent:** 2017-11-29T18:09:50-05:00  
**Importance:** Normal  
**Subject:** comments and IDT checklist  
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[GSENM ID Team Checklist Template.docx](#)

Hi Gail

FYI, I was going to wait to send the IDT checklist out to the specialist until we had the comments in hand. That would streamline the process of completing the checklist b/c the specialist could see what issues were being raised by the public. Also, they could edit the comment response within their area of specialty.

If you haven't seen the IDT checklist before, I have attached the template.

Thanks

Dana Backer  
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## INTERDISCIPLINARY TEAM CHECKLIST

**Project Title:**

**NEPA Log Number:** DOI BLM UT 0300 20XX 00XX XX

**Project Leader:**

**DETERMINATION OF STAFF: (Choose one of the following abbreviated options for the left column)**

NP = not present in the area impacted by the proposed or alternative actions

NI = present, but not affected to a degree that detailed analysis is required

PI = present with potential for impact that needs to be analyzed in detail

NC = (DNAs only) actions and impacts not changed from those disclosed in the existing NEPA documents cited in Section D of the DNA form.

The rationale column may include NI and NP discussions.

\*\*\*Delete after checklist has been filled out.

- Use the words “**proposed action**” instead of “project, activity, permit, etc.” The words “proposed action” is what is used throughout all the NEPA documents and that consistency needs to be reflected in the IDT checklist too.
- Use the word “**would**” instead of “will, should, or could”, unless it doesn’t make sense. The word “will” is a Decision Record word, the word “would” is a pre-decisional word.
- Consider not using subjective words such as “substantial”, it is best not to use the word “significant” as this word has a specific meaning spelled out in the handbook and is primarily used in the Decision Record.
- When signing your name, use proper punctuation and spacing, i.e. “/s/ A. Hughes” or “/s/ Amber Hughes” NOT “/s/Ahughes”

### RESOURCES AND ISSUES CONSIDERED (INCLUDES SUPPLEMENTAL AUTHORITIES APPENDIX 1 H 1790 1)

Determi nation	Resource	Rationale for Determination*	Signature	Date
	Air Quality (Bybee)			
NP	Areas of Critical Environmental Concern (Beal)	There are no Areas of Critical Environmental Concern designated within Grand Staircase Escalante National Monument.		
	Biological Soil Crusts (Brinkerhoff)			
NP	BLM Natural Areas (Beal)	There are no Natural Areas designated within GSENM.		
	Cultural Resources (Zweifel)			
	Greenhouse Gas Emissions (Bybee)			

Determination	Resource	Rationale for Determination*	Signature	Date
	Environmental Justice (Hughes)	(b)(5) DPP		
NP	Farmlands (Prime or Unique) (Hughes)			
	Fish and Wildlife Excluding USFW Designated Species (Tolbert/McQuivey)			
	Floodplains (Bradshaw)			
	Fuels/Fire Management (Bate)			
	Geology / Mineral Resources/Energy Production (Titus)			
	Hydrologic Conditions (Bradshaw )			
	Invasive Species/Noxious Weeds (EO 13112) (Brinkerhoff)			
	Lands/Access (Foley)			
	Livestock Grazing (Stewart)			
	Native American Religious Concerns (Zweifel)			
	Paleontology (Titus)			
	Rangeland Health Standards (Stewart)			
	Recreation (Beal)			
	Socio Economics (Hughes)	(b)(5) DPP		
	Soils (Bradshaw)			

Determination	Resource	Rationale for Determination*	Signature	Date
	Threatened, Endangered or Candidate Plant Species (Brinkerhoff)			
	Threatened, Endangered or Candidate Animal Species (Tolbert/McQuivey)			
	Wastes (hazardous or solid) (Pierson)			
	Water Resources/Quality (drinking/surface/ground) (Bradshaw)			
	Wetlands/Riparian Zones (Brinkerhoff)			
	Wild and Scenic Rivers (Beal)			
	Wilderness/WSA (Beal)			
	Woodland/Forestry (Bate)			
	Vegetation Excluding USFWS Designated Species (Brinkerhoff)			
	Visual Resources (Angus)			
NP	Wild Horses and Burros (Stewart)	There are no Wild Horse and Burro Herd Management Areas within GSENM.		
	Lands with Wilderness Characteristics (Beal)			

**FINAL REVIEW**

Reviewer Title	Signature	Date	Comments
Environmental Coordinator			
Authorized Officer			