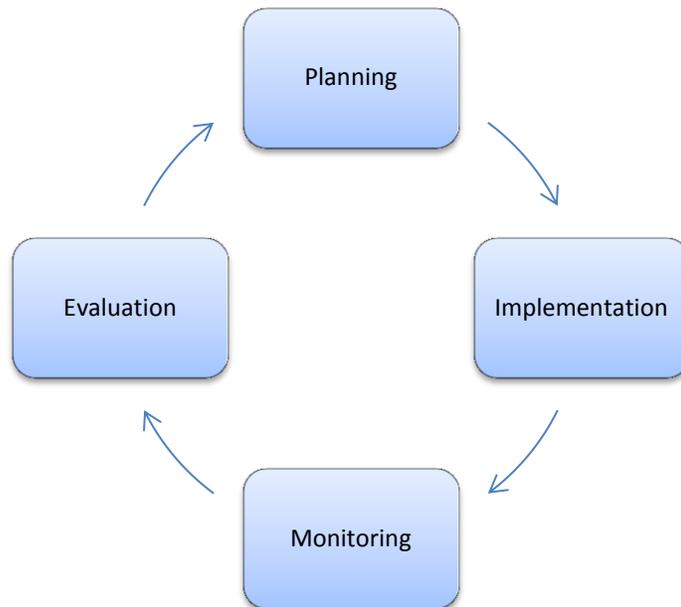


Appendix A

Implementation and Monitoring

Plan implementation is a continuous process occurring over the life of the resource management plan that will consider changing circumstances and new information through monitoring. The goal is to maintain a dynamic resource management plan that is evaluated and amended if necessary on an issue-by-issue basis.

The implementation and monitoring process for the HiLine District involves four major steps: planning, implementation, monitoring, evaluation, and adjustments, as necessary. Planning involves a great amount of time and resources to identify issues and management opportunities to address those issues. During the planning process, the scope of the issue is identified and management goals, objectives and actions are defined to address the issues. Once the planning process is completed, decisions are implemented, monitored, and evaluated over a period of time to determine if goals are being met and if management actions are achieving the desired objective or standard. Results of monitoring are documented and communicated to appropriate parties, and management objectives and actions are modified based on results, if necessary.



Planning

The Proposed Resource Management Plan (RMP) and Final Environmental Impact Statement (EIS) is approved once the Record of Decision is signed. An Approved Plan will also be available that will include all the approved decisions from the RMP.

The BLM regulation in 43 CFR 1610.5-4 provides that land use plan decisions and supporting components can be maintained to reflect minor changes in data. Maintenance is limited to further refining, documenting, or clarifying a previously approved decision incorporated in the plan. Maintenance must not expand the scope of resource uses or restrictions or change the terms, conditions, and decisions of the Approved Plan.

Land use plan decisions are changed through either a plan amendment or a plan revision. The process for conducting plan amendments is basically the same as the land use planning process used in developing RMPs. The primary

difference is that circumstances may allow for completing a plan amendment through the environmental assessment (EA) process, rather than through an EIS. Plan amendments (43 CFR 1610.5-5) change one or more of the terms, conditions, or decisions of an approved land use plan. Plan amendments are most often prompted by the need to consider a proposal or action that does not conform to the plan; implement new or revised policy that changes land use plan decisions; respond to new, intensified, or changed uses on BLM land; and consider significant new information from resource assessments, monitoring, or scientific studies that change land use plan decisions.

Implementation

Implementation of the resource management plan (RMP) begins once the Record of Decision and Approved Plan for the Proposed RMP/Final EIS is signed.

Decisions made through the RMP planning process are implemented over a period of time. Some of the decisions are immediate and go into effect with the Record of Decision. These include decisions such as the road designations and lands available for disposal through exchange. Some decisions would be implemented after a site-specific environmental review is completed. Examples include range improvements, recreation sites, or approval of an application for permit to drill a natural gas well. Other decisions include guidance that would be applied during site-specific analysis or activity planning.

Any future proposals or management actions will be reviewed against the Approved Plan to determine if the proposal would be in conformance with the RMP. While the Final EIS for the HiLine RMP provides the compliance with NEPA for the broad-scale decisions to be made in the Record of Decision, it does not replace the requirement to comply with NEPA for implementation actions. Proposed actions fall into one of five categories: (1) actions that are exempt from NEPA; (2) actions that are categorically excluded; (3) actions that are covered by an existing NEPA environmental document; (4) actions that require preparation of an environmental assessment (EA) to determine if an environmental impact statement (EIS) is needed; or (5) actions that require preparation of an EIS. The NEPA procedural, documentation, and public involvement requirements are different for each category.

Activity level planning will address any proposed new activities and long-term permitted activities that need to be brought into compliance with plan decisions, subject to valid existing rights. Monitoring of these activities will then determine the effectiveness of applying the land use plan direction. Where land use plan actions or best management practices are not effective, modifications could occur without amendment or revision of the plan as long as assumptions and impacts disclosed in the analysis remain valid and broad-scale goals and objectives are not changed. This approach uses on-the-ground monitoring, review of scientific information, and consideration of practical experience and common sense to adjust management and modify implementation of the plan to reach the desired outcome.

As part of this process, the BLM will review management actions and the plan periodically to determine whether the objectives set forth in this document are being met. Where they are not being met, the BLM will consider adjustments of appropriate scope. Where the BLM considers taking or approving actions which will alter or not conform to overall direction of the plan, the BLM will prepare a plan amendment and environmental analysis of appropriate scope.

In addition, during the life of the Approved Plan, the BLM expects that new information gathered from field inventories and assessments, research, other agency studies, and other sources will update baseline data or support new management techniques, best management practices, and scientific principles. To the extent that such new information or actions address issues covered in the plan, the BLM will integrate the data through plan maintenance.

Monitoring

Monitoring is the repeated measurement of activities and conditions over time. Monitoring data gathered over time is examined and used to draw conclusions on whether management actions are meeting stated objectives, and if not, why. Conclusions are then used to make recommendations on whether to continue current management or what changes need to be made in management practices to meet objectives.

Monitoring determines whether planned activities have been implemented in the manner prescribed by the plan. This monitoring documents the BLM's progress toward full implementation of the land use plan decision. No specific thresholds or indicators are required for this type of monitoring.

Monitoring also is used to determine if the implementation of activities has achieved the desired goals and objectives. This requires knowledge of the objectives established in the RMP as well as indicators that can be measured. Indicators are established by technical specialists in order to address specific questions, and thus avoid collection of unnecessary data. Success is measured against the benchmark of achieving desired future conditions established by the plan.

Monitoring is also used to ascertain whether a cause-and-effect relationship exists among management activities or resources being managed. It confirms whether the predicted results occurred and if assumptions and models used to develop the plan are correct. This type of monitoring is often done by contract with another agency, academic institution, or other entity, and is usually expensive and time-consuming since results are not known for many years.

Regulations at 43 CFR 1610.4-9 require that the proposed plan establish intervals and standards, as appropriate, for monitoring and evaluation of the plan, based on the sensitivity of the resource decisions involved. Progress in meeting the plan objectives and adherence to the management framework established by the plan is reviewed periodically. CEQ regulations implementing NEPA state that agencies may provide for monitoring to assure that their decisions are carried out and should do so in important cases (40 CFR 1505.2(c)). To meet these requirements, the BLM will prepare periodic reports on the implementation of the RMP.

Evaluation

Evaluation is a process in which the plan and monitoring data are reviewed to see if management goals and objectives are being met and if management direction is sound.

Land use plan evaluations will be used by BLM to determine if the decisions in the RMP, supported by the accompanying NEPA analysis, are still valid. Evaluation of the RMP will generally be conducted every five years, unless unexpected actions, new information, or significant changes in other plans, legislation, or litigation triggers an evaluation. Land use plan evaluations determine if decisions are being implemented, whether mitigation measures are satisfactory, whether there are significant changes in the related plans of other entities, whether there is new data of significance to the plan, and if decisions should be changed through amendment or revision.

Based on a Record of Decision and Approved Plan released in the winter of 2014, the following evaluation schedule would be followed for the HiLine RMP/EIS:

- December 2019
- December 2024
- December 2029
- December 2034

Evaluations will follow the protocols established by the BLM Land Use Planning Handbook H-1601-1 in effect at the time the evaluation is initiated.

