

APPENDIX B

INTERDISCIPLINARY TEAM CHECKLIST

Project Title: Royces Electronics Communication Site in Castle Valley

NEPA Log Number: DOI-BLM-UT-Y010-2016-0081-EA

File/Serial Number: UTU-91392

Project Leader: Jan Denney

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 relevant impact that need to be analyzed in detail in the EA

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.

The following elements are not present in the Moab Field Office and have been removed from the checklist: Farmlands (Prime or Unique), Wild Horses and Burros.

Determination	Resource	Rationale for Determination*	Signature	Date
RESOURCES AND ISSUES CONSIDERED (INCLUDES SUPPLEMENTAL AUTHORITIES APPENDIX 1 H-1790-1)				
NI	Air Quality Greenhouse Gas Emissions		Ann Marie Aubry <i>AmA</i>	1/13/16
NP	Floodplains		Ann Marie Aubry <i>AmA</i>	1/13/16
NI	Soils	Short term impacts from construction will be minimal, unmeasurable and will disappear within 1-2 years.	<i>OK</i> Ann Marie Aubry <i>AmA</i>	1/13/16
NI	Water Resources/Quality (drinking/surface/g round)	Although this is within the Castle Valley Municipal Watershed – this project will not impact groundwater or soils or aquifer characteristics.	Ann Marie Aubry <i>AmA</i>	1/13/16
NP	Wetlands/Riparian Zones		Mark Grover	1/13/16
NP	Areas of Critical Environmental Concern	See 2008 RMP	Katie Stevens <i>KS</i>	1/13/16
NI	Recreation		Katie Stevens <i>KS</i>	1/13/16

Determination	Resource	Rationale for Determination*	Signature	Date
NP	Wild and Scenic Rivers	See 2008 RMP	Katie Stevens ^{KS}	1/13/16
PI	Visual Resources		Katie Stevens ^{KS}	1/13/16
NP	BLM Natural Areas	See 2008 RMP	William Stevens ^{WS}	1/13/16
NI	Socio-Economics		William Stevens ^{WS}	1/13/16
NP	Wilderness/WSA	See 2008 RMP	William Stevens ^{WS}	1/13/16
NI	Areas with Wilderness Characteristics	See 2008 RMP	William Stevens ^{WS}	1/13/16
NP	Cultural Resources	No Historic Properties were found leading to a no effect determination. Cultural Report U16BL0137	Don Montoya ^{DM}	4/6/16
NP	Native American Religious Concerns	No known Native American burials or traditional cultural properties are known at this time to be present in the project area No Historic Properties were found leading to a no effect determination.	Don Montoya ^{DM}	4/6/16
NI	Environmental Justice		William Stevens ^{WS}	1/13/16
NP	Wastes (hazardous or solid)	No known hazardous or solid wastes	David Pals ^{DP}	1/13/16
NP	Threatened, Endangered or Candidate Animal Species		Pam Riddle ^{PR}	1/13/16
NI	Migratory Birds	ROW will not create new impacts. Minimal surface disturbance to habitat.	Pam Riddle ^{PR}	1/13/16
NP	Utah BLM Sensitive Species		Pam Riddle ^{PR}	1/13/16
NI	Fish and Wildlife Excluding USFW Designated Species	ROW will not create new impacts. Minimal surface disturbance to habitat.	Pam Riddle ^{PR}	1/13/16
NI	Invasive Species/Noxious Weeds	A survey for noxious weeds was completed. No noxious weeds were found within the proposed project area. Due to the low impact nature of the proposed project the likely hood of noxious/invasive plants becoming established on the site is low.	Jordan Davis ^{JD}	5/20/16

Determination	Resource	Rationale for Determination*	Signature	Date
NP	Threatened, Endangered or Candidate Plant Species	Project is not within the habitat of Jones Cycladenia	David Williams <i>DW</i>	1/13/16
NI	Livestock Grazing		<i>KA</i> Kim Allison	1/13/16
NI	Rangeland Health Standards		<i>KA</i> Kim Allison	1/13/16
NI	Vegetation Excluding USFW Designated Species		Kim Allison <i>KA</i>	1/13/16
NI	Woodland / Forestry	The pinion and juniper in the area have encroached into the site. The project would not limit the collection of wood in the area. The project is not expected to impact the woodlands to a degree that would warrant further consideration in the EA.	Jordan Davis <i>JD</i>	4/8/16
NI	Fuels/Fire Management		Josh Relph <i>JR</i>	1/13/16
NP	Geology / Mineral Resources/Energy Production	No know permitted geological resources	David Pals <i>DP</i>	1/13/16
NI	Lands/Access	ROW would be granted subject to valid existing rights.	Jan Denney <i>JD</i>	1/13/16
NI	Paleontology	PFYC 3. If fossils are found, stop work and contact BLM Paleontologist.	Rebecca Hunt-Foster <i>RHF</i>	1/13/16

FINAL REVIEW:

Reviewer Title	Signature	Date	Comments
Environmental Coordinator	Rebecca Doolittle	8/8/2016	
Authorized Officer	Jennifer Jones (Acting)	8/26/2016	