#### **Conformance with Nonpoint Source Program Plan and Policy**

#### Introduction

The Nonpoint Source Program Plan (NPS Plan) and the Policy for Implementation and Enforcement of the Nonpoint Source Program (NPS Policy) set forth certain criteria that the U.S. Department of Agriculture, Forest Service (USFS) Water Quality Management Handbook (WQMH) and the Waiver are designed to satisfy. This document summarizes the relationship between these criteria and the USFS WQMH and the Waiver.

#### NPS Plan

The NPS Plan was collaboratively developed by the State Water Resources Control Board (State Water Board) and the California Coastal Commission in accordance with USEPA regulations implementing the Coast Zone Act Reauthorization Amendments (CZARA)<sup>1</sup>. Pursuant to U.S. Environmental Agency (U.S. EPA) Guidance, the NPS Plan identifies a number of measures for managing NPS pollution. These "management measures" (MMs) are primarily performance standards, stating what is to be achieved, but not prescribing exactly how it is to be achieved. U.S. EPA Guidance requires that each affected state determine what modifications of the general MMs and what more prescriptive "management practices" (MPs) would be most appropriate for its situations, as well as providing guidance regarding what such MPs might be. The companion volume California Management Measures for Polluted Runoff, describes the MMs adopted by the State for each of several categories of NPS activities on nonfederal lands<sup>2</sup>. These have been approved by U.S. EPA, which holds the State accountable for implementing them.

Table 1 sets forth the MMs that the State Water Board and USFS have agreed are relevant to NPS activities on NFS lands. It shows which USFS best management practices (BMPs) are related to each MM and its components and/or elements. There is not a one-to-one correspondence between the two sources. Please note the following:

- Neither U.S. EPA nor the State have MMs for mining or recreation, so there is nothing to which the USFS BMPs for those activities can be compared.
- Many MMs for silviculture address matters that USFS has placed into other BMP categories. i.e., roads, vegetation manipulation, and fire suppression and fuels management.
- Among USFS timber management BMPs, there are several that address matters for which there is no corresponding silvicultural MM.

<sup>&</sup>lt;sup>1</sup> Although CZARA applies only to the Coastal Zone, the State agencies decided to extend its application beyond the Coastal Zone, so that the State would have only one set of statewide NPS requirements. <sup>2</sup> These NPS documents can be found at: <u>http://www.swrcb.ca.gov/water\_issues/programs/nps/protecting.shtml</u>.

#### NPS Policy

The State Water Board's NPS Policy was promulgated in response to State legislation requiring it to specify how NPS pollution was to be regulated<sup>3</sup>. The NPS Policy recognizes that third parties (e.g., other agencies and some voluntary associations) have programs, expertise and resources that are valuable supplements to the authorities and capabilities of the Water Boards. It therefore encourages development and implementation of third party NPS control programs, while also establishing five "key elements" necessary to ensure that such a program will be implemented and be effective in controlling NPS pollution.

The following paragraphs summarize the key elements and the ways that the USFS WQMH and Waiver comply with them.

# Key Element 1. An NPS pollution control program's ultimate purpose shall be explicitly stated. Implementation programs must, at a minimum, address NPS pollution control in a manner that achieves and maintains water quality objectives and beneficial uses, including any applicable antidegradation requirements.

The updated USFS WQMH sets forth the following program objectives:

- 1. To ensure that the quality and beneficial uses of water are maintained where they are in good condition, consistent with the Federal and State anti-degradation/non-degradation policies, and the principles of conservation biology.
- To protect the quality and beneficial uses of water from further degradation in water bodies that are trending toward impairment, as defined by Clean Water Act Section 303(d).
- 3. To make substantial progress toward eventual delisting of water body segments listed pursuant to Clean Water Act Section 303(d).
- 4. To remediate legacy sources of pollution.
- 5. To ensure compliance with Federal and State water-quality objectives and legal requirements in the most efficient manner.
- 6. To enhance Forest Service performance as a water-quality management agency, and increase and improve its responsibility, transparency and accountability in its relationships with the Water Boards and the public.

# Key Element 2. An NPS pollution control program shall include a description of the management practices and other program elements expected to be implemented, the process to be used to select or develop MPs, and the process to ensure and verify proper implementation.

The updated USFS WQMH sets forth suites of BMPs to be used to address discharges from the following NPS activities:

<sup>&</sup>lt;sup>3</sup> The NPS Policy can be found at: <u>http://www.swrcb.ca.gov/water\_issues/programs/nps/docs/oalfinalcopy052604.pdf</u>.

- Timber management
- Roads
- Mining
- Recreation

- Vegetation manipulation
- Fire suppression and fuels management
- Watershed recovery
- Range management

Each suite of BMPs (more than 90 in total) includes the following: Its own objective(s); an explanation of the practice, including criteria and standards; a description of how it is to be implemented, and the pertinent USFS references. The statewide BMPs are general to allow flexibility to deal with the State's many differing forest environments.

The WQMH and Waiver also describe the following:

- The nested hierarchy of national laws, regulations, programs, manuals and handbooks, multi-regional and multi-forest guidance, individual Forest Land and Resource Management Plans that are the context within which the statewide BMPs are interpreted and applied.
- The administrative processes by which site-and project-specific prescriptions are developed to implement the statewide BMPs.
- The administrative processes to ensure that these are incorporated into the contracts and other documents that provide the immediate direction to those actually carrying out the project.
- The administrative processes to verify proper implementation.
- The several types of monitoring to be used to determine effectiveness in meeting water quality objectives, both short term and long term and at different geographic scales.

In addition, the WQMH and Waiver set forth the approaches to be used to remediate legacy sources of pollution and to contribute to restoration of 303(d)-listed waters.

# Key Element 3. Where a Water Board determines it is necessary to allow time to achieve water quality requirements, the NPS control implementation program shall include a specific time schedule, and corresponding quantifiable milestones designed to measure progress toward reaching the specified requirements.

The Waiver sets forth priorities and short-term schedules for:

- Completing watershed assessment and watershed management plans on NFS lands.
- Completing projects to remediate legacy problem sites or to contribute to restoration of impaired beneficial uses of water.
- Completing certain monitoring projects.
- Completing further amendment or creation of BMPs.

Longer term schedules may be subject to budget and staffing constraints that neither the Water Board nor USFS can anticipate.

# Key Element 4. NPS control programs shall include sufficient feedback mechanisms so that the affected Water Board(s), dischargers, and the public can determine whether the program is achieving its stated purpose(s), or whether additional or different MPs or other actions are required.

The updated USFS WQMH sets forth a stakeholder-responsive adaptive management strategy that addresses both: 1) short-term project-specific feedback (i.e., project site inspections) to facilitate more timely corrective actions and 2) longer-term feedback (i.e., monitoring and research results and other information) to inform iterative refinement of the WQMH and its BMPs.

In addition, the Waiver requires regular reporting from USFS on both an annual and longerperiod basis. The reporting includes status reports, monitoring results, new findings, problems and recommendations. Meetings are required on at least an annual basis between the national forests and affected Regional Water Boards, as well as between the State Water Board and the USFS regional office.

## Key Element 5. Each Water Board shall make clear, in advance, the potential consequences for failure to achieve a NPS control implementation program's stated purposes.

The WQMH sets forth several self-imposed internal USFS consequences for failure to achieve stated purposes. In addition, the Waiver allows the Water Boards or USFS to deny or terminate Waiver coverage for failure to adequately comply with water quality requirements by: 1) individual projects or activities, 2) classes of projects/activities; and/or 3) projects/activities implemented by specific national forests. Activities not covered by the Waiver could only proceed if regulated through a WDR. The Waiver states that violations of the Waiver are also subject to enforcement to the extent allowed by law and in the same manner as enforcement of WDRs, and Water Boards can administer enforcement remedies (including civil liability) pursuant to the California Water Code.

### Table 1. - California's NPS Program Management Measures and the USFS BMPs that Implement Them

### Silvicultural Management Measures

	Management Measure 2A Preharvest Planning Component I. Perform advance planning for forest harvesting that includes the following elements where appropriate:				
Agency	Authority	Programs	Implementation Location	Notes	
Element (1)	Identify (a) the area to be harvested including location of waterbodies and sensi	itive areas such a	as wetlands, threa	tened or	
endangered	aquatic species habitat areas, or high-erosion-hazard areas (landslide-prone are	eas) within the ha	arvest unit, and (b	) the hydrologic unit	
where the p	roject is located and name the waterbodies the project is tributary to.	_			
U.S. Dept.	WQMH BMP 1.1 - Timber Sale Planning Process	Timber, Fuels	Statewide-		
of			National Forest		
Agriculture			System (NFS)		
Forest			lands		
Service	WQMH BMP 1.2 - Timber Harvest Unit Design	Same as	Same as above		
(0555)		above			
	WQMH BMP 1.3 - Determining Surface Erosion Hazard for Timber Harvest	Same as	Same as above		
	Unit Design		Sama aa ahaya		
	Noter Ouslity Protection Needs	Same as	Same as above		
	WOMH BMD 1.6 - Protection of Unstable Lands		Samo as abovo		
		above	Same as above		
	WOMH BMP 1.7 - Prescribing the Size and Shape of Regeneration Harvest	Timber	Same as above		
	Units				
	WQMH BMP 1.8 - Streamside Management Zone Designation	All programs	Same as above		
	WQMH BMP 1.9 - Determining Tractor Loggable Ground	Timber, Fuels	Same as above		
	WQMH BMP 1.18 Meadow Protection during Timber Harvesting	Same as	Same as above		
		above			
	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	All programs	Same as above		
	WQMH BMP 7.1 - Protection of Wetlands	Same as	Same as above		
		above			
Element (2)	: Time the activity for the season or moisture conditions to avoid degradation of v	water quality and	prevent impacts	to beneficial uses.	
Avoid any a	ctivities that cause soil disturbance or discharge from road surfaces during wet w	eather except fo	r emergency main	tenance work.	
USFS	WQMH BMP 1.5 - Limiting the Operating Period of Timber Sales Activities	Timber, Fuels	Same as above		
	WQMH BMP 5.6 – Soil Moisture Limitations for Tractor Operations	All programs	Same as above		
Element (3) systems, es	Consider potential water quality impacts and erosion and sedimentation control pecially for harvesting and site preparation.	in the selection of	of silviculture and	regeneration	
USFS	Same as Element (1) above, plus	Same as	Same as above		
		above			
	WQMH BMP 1.13 - Erosion Prevention and Control Measures During Timber Sale Operations	Timber, Fuels	Same as above		

	WQMH BMP 1.22 - Slash Treatment in Sensitive Areas	Same as above	Same as above	
Element operation	(4): Reduce the risk of occurrence of landslides and severe erosion by identifying h hs where they may exacerbate risk.	high.erosion-haza	rd areas and avoid	ding timber
USFS	WQMH BMP 1.3 - Determination of Surface Erosion Hazard for Timber Harvest Unit Design	Same as above	Same as above	
	WQMH BMP 1.6 - Protecting Unstable Lands	All programs	Same as above	
Element watershe	(5): Consider cumulative effects_from timber operations or roads to any known exiseds.	ting water quality	impairments or pr	oblems in
USFS	WQMH BMP 7.8 - Cumulative Off-site Watershed Effects	Same as above	Same as above	
	Management Measure 2A Preharvest Pla Component 2. Perform advance planning for forest road systems that includes	nning the following eler	ments where appro	opriate:
Agency	Authority	Program	Implementation Location	Notes
(a) locate crossings; <u>ro</u> ad stance	(1): Locate and design road systems to minimize potential sediment generation an roads, landings, and skid trails to avoid steep grades and steep or unstable hillslop; (b) avoid to the extent practicable locating new roads and landings in SMAs; and dard.	d delivery to surface be areas, and to d (c) determine road	ecrease the numb d usage and selec	er of stream t the appropriate
USFS	WQMH BMP 1.6 - Protection of Unstable Lands	All programs	NFS lands	
	WQMH BMP 1.8 - Streamside Management Zone Designation	Same as above	Same as above	
	WQMH BMP 1.9 - Determining Tractor-loggable Ground	Timber, Fuels	Same as above	
	WQMH BMP 1.10 - Tractor Skidding Design	Same as above	Same as above	
	WQMH BMP 1.11 - Suspended Log Yarding in Timber Harvesting	Same as above	Same as above	
	WQMH BMP 1.12 - Log Landing Location	Same as above	Same as above	
	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	All programs	Same as above	
	WQMH BMP 2.1 - Travel Management Planning and Analysis	Engineering	Same as above	
	WQMH BMP 2.2 - General Guidelines for the Location and Design of Roads	Same as above	Same as above	
	WQMH BMP 2.8 - Stream Crossings	Same as above	Same as above	
	WQMH BMP 5.2 – Slope Limitations Mechanical Equipment Operations	All programs	Same as above	
Element compone design cr	(2): Locate and design temporary and permanent stream crossings to prevent failuents are: (a) size, design and site crossing structures to prevent failure and minimizers to facilitate fish passage.	ure and control im ze diversion poter	pacts from the roa ntial; (b) for fish-be	id system. Key aring streams,
USFS	WQMH BMP 2.2 - General Guidelines for the Location and Design of Roads	Engineering	Same as above	

	WQMH BMP 2.8 - Stream Crossings	Same as above	Same as above	
Element consister	(3): Ensure that the design of road prism and the road surface drainage is appropent to with the road drainage structures.	riate to the terrain	and that road surf	ace design is
USFS	WQMH BMP 2.2 - General Guidelines for the Location and Design of Roads	Same as above	Same as above	
Element	(4): Use suitable materials for_surface roads planned for all-weather use to suppor	rt truck traffic.		
USFS	WQMH BMP 2.3 - Road Construction and Reconstruction	Same as above	Same as above	
Element design o	(5): Design road systems to avoid high erosion or landslide hazard areas. Identify f any roads that must be constructed through these areas.	these areas and	consult a qualified	specialist for
USFS	WQMH BMP 1.3 - Determining Surface Erosion Hazard for Timber Harvest Unit Design	Same as above	Same as above	
	WQMH BMP 1.6 - Protecting Unstable Lands	Same as above	Same as above	
	WQMH BMP 2.2 - General Guidelines for the Location and Design of Roads	Same as above	Same as above	
	WQMH BMP 2.13 - Erosion Control Plans	All programs	Same as above	
	ent 1. Establish and maintain a streamside management area along surface water	s that is sufficient	ly wide and which	
and to wit	number of canopy species to buffer against detrimental changes in the temperature the stand wind damage.	e regime of the wa	aterbody, to provide	e bank stability,
and to wit	number of canopy species to buffer against detrimental changes in the temperature hstand wind damage. WQMH BMP 1.8 - Streamside Management Zone Designation	Same as above	Same as above	e bank stability,
and to wit	number of canopy species to buffer against detrimental changes in the temperature shstand wind damage. WQMH BMP 1.8 - Streamside Management Zone Designation WQMH BMP 1.19 - Streamcourse and Aquatic Protection	Same as above Same as above above	Same as above Same as above	e bank stability,
and to wit USFS Compor	number of canopy species to buffer against detrimental changes in the temperature shstand wind damage. WQMH BMP 1.8 - Streamside Management Zone Designation WQMH BMP 1.19 - Streamcourse and Aquatic Protection nent 2. Manage the SMA including flood-prone areas in such a way as to protect ago of sediments and nutrients generated by forestry activities, including harvesting.	Same as above Same as above Same as above gainst soil disturba	Same as above Same as above Same as above ance in the SMA ar	e bank stability, nd delivery to the
Compor stream of USFS	number of canopy species to buffer against detrimental changes in the temperature thstand wind damage. WQMH BMP 1.8 - Streamside Management Zone Designation WQMH BMP 1.19 - Streamcourse and Aquatic Protection nent 2. Manage the SMA including flood-prone areas in such a way as to protect ago of sediments and nutrients generated by forestry activities, including harvesting. Same Component (1) above, plus	Same as above Same as above gainst soil disturba Same as above	Same as above Same as above ance in the SMA ar Same as above	e bank stability, nd delivery to the
Compor stream of USFS	number of canopy species to buffer against detrimental changes in the temperature instand wind damage. WQMH BMP 1.8 - Streamside Management Zone Designation WQMH BMP 1.19 - Streamcourse and Aquatic Protection nent 2. Manage the SMA including flood-prone areas in such a way as to protect ag of sediments and nutrients generated by forestry activities, including harvesting. Same Component (1) above, plus WQMH BMP 7.2 – Conduct Floodplain Hazard Analysis and Evaluation	<ul> <li>a regime of the was</li> <li>above</li> <li>Same as</li> <li>above</li> <li>gainst soil disturbation</li> <li>Same as</li> <li>above</li> <li>Same as</li> <li>above</li> <li>Same as</li> <li>above</li> <li>Same as</li> <li>above</li> </ul>	Same as above Same as above Same as above ance in the SMA ar Same as above Same as above	e bank stability, nd delivery to the
Compor stream of USFS	number of canopy species to buffer against detrimental changes in the temperature thstand wind damage. WQMH BMP 1.8 - Streamside Management Zone Designation WQMH BMP 1.19 - Streamcourse and Aquatic Protection ent 2. Manage the SMA including flood-prone areas in such a way as to protect ago of sediments and nutrients generated by forestry activities, including harvesting. Same Component (1) above, plus WQMH BMP 7.2 – Conduct Floodplain Hazard Analysis and Evaluation Authority	<ul> <li>same as above</li> </ul>	Same as above Same as above ance in the SMA ar Same as above Same as above Same as above Implementation Location	nd delivery to the Notes
Compor stream o USFS Agency Compo and aqu	number of canopy species to buffer against detrimental changes in the temperature hstand wind damage. WQMH BMP 1.8 - Streamside Management Zone Designation WQMH BMP 1.19 - Streamcourse and Aquatic Protection ent 2. Manage the SMA including flood-prone areas in such a way as to protect ag of sediments and nutrients generated by forestry activities, including harvesting. Same Component (1) above, plus WQMH BMP 7.2 – Conduct Floodplain Hazard Analysis and Evaluation Authority onent 3. Manage the SMA canopy species to provide a sustainable source of large natic species habitat.	<ul> <li>a regime of the watche regime of the watche as above</li> <li>Same as above</li> </ul>	Same as above         Same as above         Same as above         ance in the SMA ar         Same as above         Same as above         Same as above         Same as above         Implementation         Location	nd delivery to the Notes
Agency Compor and aqu USFS	number of canopy species to buffer against detrimental changes in the temperature hstand wind damage. WQMH BMP 1.8 - Streamside Management Zone Designation WQMH BMP 1.19 - Streamcourse and Aquatic Protection nent 2. Manage the SMA including flood-prone areas in such a way as to protect ago of sediments and nutrients generated by forestry activities, including harvesting. Same Component (1) above, plus WQMH BMP 7.2 – Conduct Floodplain Hazard Analysis and Evaluation Authority onent 3. Manage the SMA canopy species to provide a sustainable source of large ratic species habitat. NWFP Aquatic Conservation Strategy Objective 8	<ul> <li>a regime of the water as above</li> <li>Same as above</li> <li>All programs</li> </ul>	Same as above Same as above Same as above ance in the SMA ar Same as above Same as above Implementation Location eded for instream of Same as above	hd delivery to the Notes Channel structure

	Management Measure 2C: Road Construction/Reconstruction			
Compone	ent (1): Follow preharvest planning (as described under Management Measure A) v	vhen constructing	g or reconstructing	the roadway.
USFS	WQMH BMP 2.3 - Road Construction and Reconstruction	Engineering	Statewide-	
			NFS lands	
Compone	ent (2): Follow designs planned under Management Measure A for road surfacing a	ind shaping.		
USFS	Same as Component (1) above	Same as	Same as above	
0		above		
and insta	ent (3): Install road drainage structures according to designs planned under Managi Ilation specifications. Match these drainage structures with terrain features and with	ement Measure / n road surface ar	A and regional sto nd prism designs.	rm return period
USFS	Same as Component (1) above	Same as	Same as above	
		above		
Compone	ent (4): Guard against the production of sediment when installing stream crossings.	-		
USFS	Same as Component (1) above, plus:	Same as	Same as above	
		above		
	WQMH BMP 2.8 - Stream Crossings	Same as	Same as above	
0		above		
Compone	ent (5): Protect surface waters from slash and debris material from roadway clearing	g.		
USES	WQMH BMP 2.2 - General Guidelines for the Location and Design of Roads	Same as above	Same as above	
	WOMH BMP 2.3 - Road Construction and Reconstruction	Same as	Same as above	
		above		
	WQMH BMP 2.13 - Erosion Control Plan	All programs	Same as above	
Compone	ent (6): Use straw bales, silt fences, mulching, or other favorable practices on distu	rbed soils on cuts	s, fill, etc.	
USFS	WQMH BMP 2.13 - Erosion Control Plan	Same as	Same as above	
		above		
Compone	ent (7): Avoid constructing new roads in SMAs to the extent practicable.			
USFS	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	Same as	Same as above	
		above		
	WQMH BMP 2.1 - General Guidelines for the Location and Design of Roads	Engineering	Same as above	
	Management Measure 2D Road Managen	nent		
Compone condition	ent (1): Avoid using roads for timber hauling or heavy traffic during wet or thaw perio s.	ods on roads not	designed and cor	structed for these
USFS	WQMH BMP 2.4 - Road Maintenance and Operations	Same as	Statewide –	
		above	NFS lands	
Compone stable co	ent (2): Evaluate the future needs for a road and close roads that will not be needed ndition to withstand storms.	d. Leave closed	roads and drainag	e channels in a
	WQMH BMP 2.1 – Travel Management Planning and Analysis	Same as	Same as above	
		above		
USFS	WQMH BMP 2.6 - Road Storage	Same as	Same as above	
		above		

WQMH BMP 2.7 - Road Decommissioning	Engineering, Watershed	Same as above	
	watersneu		

Agency	Authority	Programs	Implementatio n Location	Notes
Compon	ent (3): Remove drainage crossings and culverts if there is a reasonable risk of plug	ging or failure fro	m lack of mainte	nance.
USFS	Same as above, plus:	Engineering,	Statewide-	
		Watershed	NFS lands	
	WQMH BMP 2.8 - Stream Crossings	Engineering	Same as	
			above	
Compon from the	ent (4): Following completion of harvesting, close and stabilize temporary spur road roadway. Remove all temporary stream crossings.	s and seasonal r	oads to control a	nd direct water away
USFS	Same as Component (3) above	Same as	Same as	
		above	above	
Compon	ent (5): Inspect roads to determine the need for structural maintenance. Conduct maintenance.	aintenance practi	ices, when condit	ions warrant,
including	cleaning and replacement of deteriorated structures and erosion controls, grading c	or seeding of road	d surfaces, and, i	n extreme cases,
slope sta	abilization or removal of road fills where necessary to maintain structural integrity.			
USFS	WQMH BMP 2.4 - Road Maintenance and Operations	Same as	Same as	
0		above	above	
Compon waters.	ent (6): Conduct maintenance activities, such as dust abatement, so that contamina	ints or pollutants	are not introduce	d into surface
USFS	Same as Component (5) above	Same as	Same as	
		above	above	
Compon overflow	ent (7): Properly maintain permanent stream crossings and associated fills and app will divert onto roads, and (b) that fill erosion will occur if the drainage structures bec	roaches to reduc come obstructed.	e the likelihood (a	a) that stream
USFS	Same as Component (5) above	Same as	Same as	
		above	above	
	Management Measure 2E Timber Harve	esting		
	The timber harvesting management measure consists of impl	ementing the foll	owing:	
Compon	ent 1. General			
Element	(1): Timber harvesting operations with skid trails or cable yarding follow layouts det	ermined under N	lanagement Mea	sure 2A.
USFS	WQMH BMP 1.10 – Tractor Skidding Design	Timber	Same as	
			above	
	WQMH BMP 1.11 - Suspended Log Yarding in Timber Harvesting	Same as	Same as	
		above	above	
Element	(2): Install landing drainage structures to minimize erosion and prevent sedimentati	on.		
USFS	WQMH BMP 1.16 - Log Landing Erosion Control	Same as	Same as	
		above	above	
Element periods.	(3): Construct landings away from steep slopes and reduce the likelihood of fill slop Locate landings outside SMAs.	e failures. Protec	ct landing surface	s used during wet

USFS	WQMH BMP 1.5 – Limiting the Operating Period of Timber Sales Activities	Timber, Fuels	Same as	
	WQMH BMP 1.12 - Log Landing Location	Same as	Same as	
		above	above	
	WQMH BMP 5.6 – Soil Moisture Limitations for Tractor Operations	All programs	Same as	
			above	
Element	(4): Protect stream channels and significant ephemeral drainages from logging det	pris and slash ma	terial.	
USFS	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	Same as	Same as	
		above	above	
	WQMH BMP 1.22 - Slash Treatment in Sensitive Areas	Timber, Fuels	Same as	
			above	
Element Recycle	(5): Use appropriate areas for petroleum storage, equipment maintenance and ser or properly dispose of all waste materials.	vice. Establish pr	ocedures to conta	ain and treat spills.
USFS	WQMH BMP 2.11 - Equipment Refueling and Servicing	All programs	Same as above	
	WQMH BMP 7.4 - Forest Hazardous Substance Spill Prevention Control and	Same as	Same as above	
	Countermeasures Plan	above		
Compor	ent 2. For cable yarding:			
Element	(1): Limit yarding corridor gouge or soil plowing by properly locating cable yarding l	andings.		
USFS	WQMH BMP 1.11 - Suspended Log Yarding in Timber Harvesting	Timber	Same as	
			above	
	WQMH BMP 1.14 - Special Erosion-prevention Measures on Disturbed Land	Same as	Same as	

Agency	Authority	Programs	Implementatio n Location	Notes
	Element (2): Locate corridors for SMAs following Manag	ement Measure 2	2B.	
USFS	WQMH BMP 1.11 - Suspended Log Yarding in Timber Harvesting	Timber	Statewide- NFS lands	
	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	All programs	Same as above	
Compon	ent 3. For groundskidding:			
Element damage	(1): Within SMAs, operate groundskidding equipment only at stream crossings. In S to residual vegetation.	SMAs, fell and en	dline trees to avo	id sedimentation and
USFS	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	All programs	Same as above	
	WQMH BMP 1.10 - Tractor Skidding Design	Same as above	Same as above	
Element	(2): Use improved stream crossings for skid trails which cross flowing drainages.	Construct skid tra	ils to disperse rur	noff and with
adequate	drainage structures.			
USFS	Same as Element (1) above, plus:	Same as above	Same as above	
	WQMH BMP 1.13 - Erosion Prevention and Control Measures During Timber Sales Ops	Same as above	Same as above	
	WQMH BMP 1.17 - Erosion Control on Skid Trails	Same as above	Same as above	
	Timber Sale Administration FSH 2904.15, Chapter 60, 61.42, Streamcourse Protection	Timber, Fuels	Same as above	
Element	(3): On steep slopes, use cable systems rather than groundskidding where ground	skidding may cau	use excessive erc	osion.
USFS	WQMH BMP 1.9 - Determining Tractor Loggable Ground	Same as	Same as	
		above	above	
Conf	Management Measure 2F Site Preparation and Forest Rege fine on-site potential NPS pollution and erosion resulting from site preparation and t	eneration he regeneration o	of forest stands. T	ħe
	components of the management measure for site preparation and r	regeneration are:		
Compone	ent (1): Select a method of site preparation and regeneration suitable for the site co	onditions.		
USES	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	All programs	Same as above	
	WQMH BMP 1.22 - Slash Treatment in Sensitive Areas	Same as above	Same as above	
Compone	ent (2): Conduct mechanical tree planting and ground-disturbing site preparation ac	ctivities on the co	ntour of sloping te	errain.
USFS	WQMH BMP 5.1 - Soil Disturbing Treatments on the Contour	Timber	Same as	
	, , , , , , , , , , , , , , , , , , ,		above	
Compone	ent (3): Do not conduct mechanical site preparation and mechanical tree planting o	n streamside ma	nagement areas.	
USFS	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	All programs	Same as above	
Compone	ent (4): Protect surface waters from logging debris and slash material.	1		

USFS	Same as Component (1) above	Timber, Fuels	Same as above			
Compone	ent (5): Suspend operations during wet periods.					
USFS	WQMH BMP 1.5 – Limiting the Operating Period of Timber Sales Activities	Same as	Same as			
		above	above			
Compone	ent (6): Locate windrows at a safe distance from drainages and SMAs to control mo	vement of the ma	aterial during high	runoff conditions.		
USFS	Same as Component (1) above	Same as	Same as			
		above	above			
Compone	ent (7): Conduct bedding operations in high-water-table areas during dry periods of	the year. Condu	uct bedding in slo	ping areas on the		
contour.		1	1			
	Not Applicable: No bedding operations on NFS lands	Same as	Same as			
		above	above			
Compone	Component (8): Protect small ephemeral drainages when conducting mechanical tree planting.					
	Not Applicable: No mechanical tree planting on NFS lands	n/a	Same as			
			above			

Prescribe Compone of soil-bir	Management Measure 2G Fire Managem e fire for site preparation and control or suppress wildfire in a manner which reduces ent (1): Intense prescribed fire should not cause excessive erosion due to the combinding ability of subcanopy and herbaceous vegetation roots, especially in SMAs, in s	ent potential nonpo ned effect of ren streamside vege	int source pollutio noval of canopy s tation for small ep	on of surface waters. pecies and the loss bhemeral drainages,
or on ver	y sieep siopes.			
Agency	Authority	Programs	Implementation Location	Notes
USFS	WQMH BMP 6.1 - Fire and Fire Management Activities	Fire	Statewide- NFS lands	
	WQMH BMP 6.2 - Consideration of Water Quality in Formulating Fire	Same as	Same as	
	Prescriptions	above	above	
	WQMH BMP 6.3 - Protection of Water Quality from Prescribed Burning Effects	Same as	Same as	
		above	above	
Compone	ent (2): Prescriptions for prescribed fire should protect against excessive erosion or	prevent_sedimen	ntation.	
USFS	Same as Component (1) above	Same as above	Same as above	
Compon appropria	ent (3): All bladed firelines, for prescribed fire and wildfire, should be plowed on con ate techniques if needed to control excessive sedimentation or erosion of the fireline	tour or stabilized	l with water bars	and/or other
USFS	WQMH BMP 5.1 - Soil Disturbing Treatments on the Contour	Same as above	Same as above	
	WQMH BMP 6.3 - Protection of Water Quality from Prescribed Burning Effects	Same as above	Same as above	
	WQMH BMP 6.5 - Repair or Stabilization of Fire Suppression-related Watershed	Same as	Same as	
	Damage	above	above	
Compon sediment	ent (4): Rehabilitation and salvage logging areas burned by wildfires should be mai ation.	naged to minimiz	e erosion and pro	event
USFS	WQMH BMP 6.6-Emergency Rehabilitation of Watersheds Following Wildfires	Same as above	Same as above	

	Management Measure 2H Revegetation of Disturbed Areas Reduce erosion and prevent sedimentation by rapid revegetation of areas disturbed by timber_operations.				
Compone condition	ent (1): Revegetate disturbed areas (using seeding or planting) promptly after comp s will dictate the timing for establishment of vegetative cover.	oletion of earth-di	sturbing activity.	Local growing	
USFS	WQMH BMP 1.13 - Erosion Prevention and Control Measures During Timber Sales Operations	Timber	Same as above		
	WQMH BMP 1.15 - Revegetation of Areas Disturbed by Harvest Activities	Same as above	Same as above		
Compone	ent (2): Use mixes of species and treatments developed and tailored for successful	vegetation estab	lishment for the r	egion or area.	
USFS	Same as Component (1) above	Same as above	Same as above		
Compone near drai	ent (3): Concentrate revegetation efforts initially on priority areas such as disturbed nages.	areas in SMAs o	r the steepest are	eas of disturbance	
USFS	Same as Component (1) above	Same as above	Same as above		
Use ch	Management Measure 2I Forest Chemical Man emicals when necessary for forest management in accordance with the following to movement of forest chemicals off-site during and aft	agement reduce nonpoint er application:	source pollution	impacts due to the	
Compone impacts t	ent (1): Conduct applications by skilled and licensed applicators according to the re to nearby surface waters.	gistered use, with	n special conside	ration given to	
USFS	WQMH BMP 5.8 - Pesticide Application According to Label Directions and Applicable Legal Requirements	Range, Fuels, Timber	Same as above		
	WQMH BMP 5.12 - Streamside Wet Area Protection During Pesticide Spraying	Same as above	Same as above		
	WQMH BMP 5.13 - Controlling Pesticide Drift During Spray Application	Same as above	Same as above		
Compon	ent (2): Carefully prescribe the type and amount of pesticides appropriate for the in:	sect, fungus, or h	erbaceous speci	es.	
USFS	WQMH BMP 5.7 - Pesticide Use Planning Process	Same as above	Same as above		
Agency	Authority	Programs	Implementation Location	Notes	
Compone identify th	ent (3): Prior applications of pesticides and fertilizers, inspect the mixing and loadin he appropriate weather conditions, the spray area, and buffer areas for surface wate	g process and the ers and mixing ar	e calibration of e d loading areas.	quipment, and	
USFS	WQMH BMP 5.7 - Pesticide Use Planning Process	Range, Fuels, Timber	Statewide- NFS lands		
	WQMH BMP 5.12 - Streamside Wet Area Protection During Pesticide Spraying	Same as above	Same as above		

Compon application	ent (4): Establish and identify buffer areas for surface waters to protect beneficial u ons.)	ses. (This is esp	ecially important	for aerial
USFS	Same as Component (3) above, plus:	Same as	Same as	
		above	above	
	WQMH BMP 5.13 - Controlling Pesticide Drift During Spray Application	Same as	Same as	
0		above	above	
Compon (Cal/OES	ent (5): Immediately report accidental spills of pesticides or fertilizers into surface w 6). Develop an effective spill contingency plan to contain spills.	vaters to the Calif	ornia Office of Er	nergency Services
USFS	WQMH BMP 5.10 - Pesticide Spill Contingency Planning	Same as	Same as	
		above	above	
	WQMH BMP 7.4 - Forest Hazardous Substance Spill Prevention Control and	Same as	Same as	
	Countermeasures (SPCC) Plan	above	above	
	Management Measure 2J Wetlands For	rest		
Pla	n, operate, and manage normal, ongoing forestry activities (including harvesting, ro	ad design and co	onstruction, site p	reparation and
	regeneration, and chemical management) to adequately protect the aqua	atic functions of f	orested wetlands	
USFS	WQMH BMP 1.4 - Use of Sale Area Maps and/or Project Maps for Designating	Timber	Same as	
	Water Quality Protection Needs		above	
	WQMH BMP 1.8 - Streamside Management Zone Designation	All programs	Same as	
			above	
	WQMH BMP1.18 - Meadow Protection During Timber Harvesting	All programs		
	WQMH BMP 1.22 - Slash Treatment in Sensitive Areas	Timber, Fuels	Same as	
			above	
	WQMH BMP 2.1 - General Guidelines for the Location and Design of Roads	Engineering	Same as	
			above	
	WQMH BMP 5.3 - Tractor Operation Limitation in Wetlands and Meadows	Timber,	Same as	
		Engineering	above	
	WQMH BMP 5.12 - Streamside Wet Area Protection During Pesticide Spraying	Timber,	Same as	
		Range, Fuels	above	
	WQMH BMP 7.3 - Protection of Wetlands	All programs	Same as	
			above	
	Management Measure 2K Postharvest Eva	luation		
Conduc	t post-operation evaluation of the effectiveness of the State's forest practices requir	ements as impler	mented. The com	ponents of this are:
a) imp	lementation monitoring to determine if the operation was conducted according to sp	ecifications, and	b) effectiveness r	nonitoring after at
	least one winter period to determine if the specified operation preve	nted or minimized	d discharges.	
USFS	WQMH BMP 7.6 - Water Quality Monitoring	All Programs	Same as	
			above	
	BMP Evaluation Program	BMPEP	Same as	
			above	

		1		
	Baseline Hillslope and In-Channel Monitoring at Watershed Scale		Some	
			national	
			forests	
	Project-Level Monitoring in Watersheds without Baseline Monitoring		Some	
			national	
			forests	
Management Measure 2L Education/Outreach Implement educational programs to provide greater understanding of watersheds, and to raise awareness and increase the use of applicable forestry management measures and practices where needed to control and prevent adverse impacts to surface and ground water. Public education, outreach, and training programs should involve applicable user groups and the community.				
[Refer to	the Forestry Management Measures 2A – 2K listed in this document.]			
Agency	Authority	Programs	Implementation Location	Notes
Grazing Management Measures				
Management Measure 1E Grazing Management Measure				
Protect range, pasture and other grazing lands:				
MM Component (1): By implementing one or more of the following to protect sensitive areas (such as streambanks, wetlands, estuaries, ponds, lake shores, and riparian zones): (a) exclude livestock, (b) provide stream crossings or hardened watering access for drinking, (c) provide alternative drinking water locations away from surface waters, (d) locate salt and additional shade, if needed, away from sensitive areas, or (e) use improved grazing management (e.g., herding) to reduce the physical disturbance and reduce direct loading of animal waste and sediment caused by livestock; and				
Agency	Authority	Programs	Implementation Location	Notes
USFS	WQMH BMP 8.1 - Range Analysis and Planning	Range Mgmt	Statewide-	
	WOMH BMP 8 2 - Grazing Permit System	Same as	Same as	
		above	above	
	WOMH BMP 8.3 - Rangeland Improvements	Same as	Same as	
		above	above	
MM Component (2): By achieving either of the following on all range, pacture, and other grazing lands not addressed under (1) above: (a)				
implement the range and pasture components of a CMS as defined in the Field Office Technical Guide of the USDA-NRCS by applying the progressive planning approach of the USDA-NRCS to reduce erosion, or (b) maintain range, pasture, and other grazing lands in accordance with activity plans established by either the Bureau of Land Management of the U.S. Department of the Interior or the Forest Service of USDA or the California Rangeland Water Quality Management Plan.				
USFS	Same as Component (1) above	Same as	Same as	
		above	above	