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)¹. Pursuant to U.S. Environmental Agency (USEPA) 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. USEPA 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 non-federal lands². These have been approved by USEPA, 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 USEPA 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.

¹ 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. ² These NPS documents can be found at: <u>http://www.swrcb.ca.gov/water_issues/programs/nps/protecting.shtml</u>.

The State Water Board's NPS Policy was promulgated in response to State legislation requiring it to specify how NPS pollution was to be regulated³. 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 antidegradation/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:

³ 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 longer-period 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 Measures Management Measure 2A Preharvest Planning Component I. Perform advance planning for forest harvesting that includes the fo	ollowing elements	where appropriate:	
Agency	Authority	Programs	Implementation Location	Notes
species hab	Identify (a) the area to be harvested including location of waterbodies and sensitive areas itat areas, or high-erosion-hazard areas (landslide-prone areas) within the harvest unit, an aterbodies the project is tributary to.			
U.S. Dept. of Agriculture Forest	WQMH BMP 1.1 - Timber Sale Planning Process	Timber, Fuels	Statewide- National Forest System (NFS) lands	
Service	WQMH BMP 1.2 - Timber Harvest Unit Design	Same as above	Same as above	
(USFS)	WQMH BMP 1.3 - Determining Surface Erosion Hazard for Timber Harvest Unit Design	Same as above	Same as above	
	WQMH BMP 1.4 - Using Sale Area Maps and/or Project Area Maps for Designating Water Quality Protection Needs	Same as above	Same as above	
	WQMH BMP 1.6 - Protection of Unstable Lands	Same as above	Same as above	
	WQMH BMP 1.7 - Prescribing the Size and Shape of Regeneration Harvest Units	Timber	Same as above	
	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 above	Same as above	
	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	All programs	Same as above	
	WQMH BMP 7.1 - Protection of Wetlands	Same as above	Same as above	
	: Time the activity for the season or moisture conditions to avoid degradation of water qua t cause soil disturbance or discharge from road surfaces during wet weather except for er			uses. Avoid any
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	
	Consider potential water quality impacts and erosion and sedimentation control in the sel g and site preparation.	ection of silvicultur	re and regeneration	n systems, especially
USFS	Same as Element (1) above, plus	Same as above	Same as 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 (4): may exacer	Reduce the risk of occurrence of landslides and severe erosion by identifying high.erosio bate risk.	n-hazard areas an	d avoiding timber o	operations where they
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	
	Consider cumulative effects from timber operations or roads to any known existing water			atersheds.
USFS	WQMH BMP 7.8 - Cumulative Off-site Watershed Effects	Same as above	Same as above	

	Management Measure 2A Preharvest Planr Component 2. Perform advance planning for forest road systems that includes th		ts where appropriate	e:
Agency	Authority	Program	Implementation Location	Notes
landings, a practicabl	(1): Locate and design road systems to minimize potential sediment generation and delivery and skid trails to avoid steep grades and steep or unstable hillslope areas, and to decrease e locating new roads and landings in SMAs; and (c) determine road usage and select the ap	the number of strea ppropriate road stan	m crossings; (b) av dard.	
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 (2): Locate and design temporary and permanent stream crossings to prevent failure and content of the stream crossing stream crossi	All programs	Same as above	
passage.	design and site crossing structures to prevent failure and minimize diversion potential; (b) fo WQMH BMP 2.2 - General Guidelines for the Location and Design of Roads	Engineering	Same as above	
00.0		Same as above	Same as above	
	I WUMH BMP 2.8 - Stream Crossings	Same as above	Same as above	
	WQMH BMP 2.8 - Stream Crossings (3): Ensure that the design of road prism and the road surface drainage is appropriate to the inage structures.			consistent with the
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Agency	Authority	Program	Implementation Location	Notes
Compo species	ment 3. Manage the SMA canopy species to provide a sustainable source of large woody de habitat.	bris needed for ins	tream channel struc	cture and aquatic
USFS	NWFP Aquatic Conservation Strategy Objective 8	All programs	Same as above	
USFS	SNFPA Riparian Conservation Objective 3	Same as above	Same as above	
	Management Measure 2C: Road Construction/Reco	nstruction		
Compon	ent (1): Follow preharvest planning (as described under Management Measure A) when cons		ructing the roadway	/.
USFS	WQMH BMP 2.3 - Road Construction and Reconstruction	Engineering	Statewide- NFS	
			lands	
Compon	ent (2): Follow designs planned under Management Measure A for road surfacing and shapir	ıg		
USFS	Same as Component (1) above	Same as above	Same as above	
Compon	ent (3): Install road drainage structures according to designs planned under Management Me	easure A and region	nal storm return per	iod and installation
specifica	tions. Match these drainage structures with terrain features and with road surface and prism	designs.		
USFS	Same as Component (1) above	Same as above	Same as above	
	ent (4): Guard against the production of sediment when installing stream crossings.			
USFS	Same as Component (1) above, plus:	Same as above	Same as above	
	WQMH BMP 2.8 - Stream Crossings	Same as above	Same as above	
Compon	ent (5): Protect surface waters from slash and debris material from roadway clearing.			
USFS	WQMH BMP 2.2 - General Guidelines for the Location and Design of Roads	Same as above	Same as above	
	WQMH BMP 2.3 - Road Construction and Reconstruction	Same as above	Same as above	
	WQMH BMP 2.13 - Erosion Control Plan	All programs	Same as above	
Compon	ent (6): Use straw bales, silt fences, mulching, or other favorable practices on disturbed soils	on cuts, fill, etc.		
USFS	WQMH BMP 2.13 - Erosion Control Plan	Same as above	Same as above	
Compon	ent (7): Avoid constructing new roads in SMAs to the extent practicable.			
USFS	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	Same as above	Same as above	
	WQMH BMP 2.1 - General Guidelines for the Location and Design of Roads	Engineering	Same as above	
	Management Measure 2D Road Manageme			
Compone	ent (1): Avoid using roads for timber hauling or heavy traffic during wet or thaw periods on roa	ads not designed a	nd constructed for t	hese conditions.
USFS	WQMH BMP 2.4 - Road Maintenance and Operations	Same as above	Statewide – NFS	
			lands	
	ent (2): Evaluate the future needs for a road and close roads that will not be needed. Leave c	losed roads and dr	ainage channels in	a stable condition to
withstand		1	T T	
	WQMH BMP 2.1 – Travel Management Planning and Analysis	Same as above	Same as above	
USFS	WQMH BMP 2.6 - Road Storage	Same as above	Same as above	
	WQMH BMP 2.7 - Road Decommissioning	Engineering, Watershed	Same as above	

Agency		Programs	Implementation Location	Notes
	ent (3): Remove drainage crossings and culverts if there is a reasonable risk of plugging			
USFS	Same as above, plus:	Engineering,	Statewide- NFS	
		Watershed	lands	
	WQMH BMP 2.8 - Stream Crossings	Engineering	Same as above	
	ient (4): Following completion of harvesting, close and stabilize temporary spur roads and v. Remove all temporary stream crossings.	l seasonal roads to con	trol and direct water	away from the
USFS	Same as Component (3) above	Same as above	Same as above	
	ent (5): Inspect roads to determine the need for structural maintenance. Conduct mainten			ncluding cleaning
and repla	acement of deteriorated structures and erosion controls, grading or seeding of road surface where necessary to maintain structural integrity.			
USFS	WQMH BMP 2.4 - Road Maintenance and Operations	Same as above	Same as above	
	ent (6): Conduct maintenance activities, such as dust abatement, so that contaminants or			watere
USFS	Same as Component (5) above		Same as above	
	ent (7): Properly maintain permanent stream crossings and associated fills and approach			overflow will divert
	ds, and (b) that fill erosion will occur if the drainage structures become obstructed.			
USFS	Same as Component (5) above	Same as above	Same as above	
	Management Measure 2E Timber Ha	arvesting		
	The timber harvesting management measure consists of in	nplementing the following	ng:	
Compon	nent 1. General			
Element	: (1): Timber harvesting operations with skid trails or cable yarding follow layouts determin	ned under Management	t Measure 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 above	Same as above	
Element	(2): Install landing drainage structures to minimize erosion and prevent sedimentation.			
USFS	WQMH BMP 1.16 - Log Landing Erosion Control	Same as above	Same as above	
	: (3): Construct landings away from steep slopes and reduce the likelihood of fill slope failus outside SMAs.	ures. Protect landing รเ	urfaces used during	wet periods. Locate
USFS	WQMH BMP 1.5 – Limiting the Operating Period of Timber Sales Activities	The Land		
00.0		Limper Fuels	Same as above	
		Timber, Fuels	Same as above	
	WQMH BMP 1.12 - Log Landing Location	Same as above	Same as above	
Element	WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 – Soil Moisture Limitations for Tractor Operations	Same as above All programs		
	WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 – Soil Moisture Limitations for Tractor Operations t (4): Protect stream channels and significant ephemeral drainages from logging debris and	Same as above All programs nd slash material.	Same as above Same as above	
Element USFS	WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 – Soil Moisture Limitations for Tractor Operations t (4): Protect stream channels and significant ephemeral drainages from logging debris an WQMH BMP 1.19 - Streamcourse and Aquatic Protection	Same as above All programs and slash material. Same as above	Same as above Same as above Same as above	
USFS	WQMH BMP 1.12 - Log Landing LocationWQMH BMP 5.6 – Soil Moisture Limitations for Tractor Operationst (4): Protect stream channels and significant ephemeral drainages from logging debris anWQMH BMP 1.19 - Streamcourse and Aquatic ProtectionWQMH BMP 1.22 - Slash Treatment in Sensitive Areas	Same as above All programs ad slash material. Same as above Timber, Fuels	Same as above Same as above Same as above Same as above	oills. Recycle or
USFS Element	WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 – Soil Moisture Limitations for Tractor Operations t (4): Protect stream channels and significant ephemeral drainages from logging debris an WQMH BMP 1.19 - Streamcourse and Aquatic Protection WQMH BMP 1.22 - Slash Treatment in Sensitive Areas t (5): Use appropriate areas for petroleum storage, equipment maintenance and service.	Same as above All programs ad slash material. Same as above Timber, Fuels	Same as above Same as above Same as above Same as above	oills. Recycle or
USFS Element properly	 WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 - Soil Moisture Limitations for Tractor Operations (4): Protect stream channels and significant ephemeral drainages from logging debris an WQMH BMP 1.19 - Streamcourse and Aquatic Protection WQMH BMP 1.22 - Slash Treatment in Sensitive Areas (5): Use appropriate areas for petroleum storage, equipment maintenance and service. E dispose of all waste materials. 	Same as above All programs ad slash material. Same as above Timber, Fuels Establish procedures to	Same as above Same as above Same as above Same as above	oills. Recycle or
USFS Element properly	WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 – Soil Moisture Limitations for Tractor Operations t (4): Protect stream channels and significant ephemeral drainages from logging debris an WQMH BMP 1.19 - Streamcourse and Aquatic Protection WQMH BMP 1.22 - Slash Treatment in Sensitive Areas t (5): Use appropriate areas for petroleum storage, equipment maintenance and service.	Same as above All programs ad slash material. Same as above Timber, Fuels	Same as above Same as above Same as above Same as above contain and treat s	oills. Recycle or
USFS Element	WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 – Soil Moisture Limitations for Tractor Operations t (4): Protect stream channels and significant ephemeral drainages from logging debris an WQMH BMP 1.19 - Streamcourse and Aquatic Protection WQMH BMP 1.22 - Slash Treatment in Sensitive Areas t (5): Use appropriate areas for petroleum storage, equipment maintenance and service. E dispose of all waste materials. WQMH BMP 2.11 - Equipment Refueling and Servicing WQMH BMP 7.4 - Forest Hazardous Substance Spill Prevention Control and	Same as above All programs and slash material. Same as above Timber, Fuels Establish procedures to All programs	Same as above Same as above Same as above Same as above contain and treat s Same as above	oills. Recycle or
USFS Element properly USFS	 WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 - Soil Moisture Limitations for Tractor Operations (4): Protect stream channels and significant ephemeral drainages from logging debris an WQMH BMP 1.19 - Streamcourse and Aquatic Protection WQMH BMP 1.22 - Slash Treatment in Sensitive Areas (5): Use appropriate areas for petroleum storage, equipment maintenance and service. E dispose of all waste materials. WQMH BMP 2.11 - Equipment Refueling and Servicing WQMH BMP 7.4 - Forest Hazardous Substance Spill Prevention Control and Countermeasures Plan 	Same as above All programs and slash material. Same as above Timber, Fuels Establish procedures to All programs	Same as above Same as above Same as above Same as above contain and treat s Same as above	oills. Recycle or
USFS Element properly USFS Compon	 WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 - Soil Moisture Limitations for Tractor Operations (4): Protect stream channels and significant ephemeral drainages from logging debris an WQMH BMP 1.19 - Streamcourse and Aquatic Protection WQMH BMP 1.22 - Slash Treatment in Sensitive Areas (5): Use appropriate areas for petroleum storage, equipment maintenance and service. E dispose of all waste materials. WQMH BMP 2.11 - Equipment Refueling and Servicing WQMH BMP 7.4 - Forest Hazardous Substance Spill Prevention Control and Countermeasures Plan Petroleum 2. For cable yarding: 	Same as above All programs and slash material. Same as above Timber, Fuels Establish procedures to All programs Same as above	Same as above Same as above Same as above Same as above contain and treat s Same as above	oills. Recycle or
USFS Element properly USFS Compon	 WQMH BMP 1.12 - Log Landing Location WQMH BMP 5.6 - Soil Moisture Limitations for Tractor Operations (4): Protect stream channels and significant ephemeral drainages from logging debris an WQMH BMP 1.19 - Streamcourse and Aquatic Protection WQMH BMP 1.22 - Slash Treatment in Sensitive Areas (5): Use appropriate areas for petroleum storage, equipment maintenance and service. E dispose of all waste materials. WQMH BMP 2.11 - Equipment Refueling and Servicing WQMH BMP 7.4 - Forest Hazardous Substance Spill Prevention Control and Countermeasures Plan 	Same as above All programs and slash material. Same as above Timber, Fuels Establish procedures to All programs Same as above	Same as above Same as above Same as above Same as above contain and treat s Same as above	oills. Recycle or

Agency	Authority	Programs	Implementation Location	Notes
	Element (2): Locate corridors for SMAs following Manager	ment Measure 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	
	ent 3. For groundskidding:			
	(1): Within SMAs, operate groundskidding equipment only at stream crossings. In SMAs, fell vegetation.	l and endline trees	to avoid sedimentat	ion and damage to
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 structure	(2): Use improved stream crossings for skid trails which cross flowing drainages Construct s.	skid trails to disper	se runoff and with a	dequate drainage
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 groundskidding r	may cause excessi ^v	ve erosion.	
USFS	WQMH BMP 1.9 - Determining Tractor Loggable Ground Management Measure 2F Site Preparation and Forest Regent	Same as above	Same as above	
Compon USFS	management measure for site preparation and regeneration ent (1): Select a method of site preparation and regeneration suitable for the site conditions. WQMH BMP 1.19 - Streamcourse and Aquatic Protection		Same as above	
0555	WQMH BMP 1.19 - Streamcourse and Aquatic Protection WQMH BMP 1.22 - Slash Treatment in Sensitive Areas	All programs Same as above	Same as above	
Compon	ent (2): Conduct mechanical tree planting and ground-disturbing site preparation activities on			
USFS	WQMH BMP 5.1 - Soil Disturbing Treatments on the Contour	Timber	Same as above	
	ent (3): Do not conduct mechanical site preparation and mechanical tree planting on streams			
ISFS	WQMH BMP 1.19 - Streamcourse and Aquatic Protection	All programs	Same as above	
	ent (4): Protect surface waters from logging debris and slash material.	7 in programs	Came as above	
USFS	Same as Component (1) above	Timber, Fuels	Same as above	
	ent (5): Suspend operations during wet periods.		Califo do aborto	
USFS	WQMH BMP 1.5 – Limiting the Operating Period of Timber Sales Activities	Same as above	Same as above	
	ent (6): Locate windrows at a safe distance from drainages and SMAs to control movement of			ions.
USFS	Same as Component (1) above	Same as above		
	ent (7): Conduct bedding operations in high-water-table areas during dry periods of the year.			the contour.
	Not Applicable: No bedding operations on NFS lands		Same as above	
Com <u>pon</u>	ent (8): Protect small ephemeral drainages when conducting mechanical tree planting.	·	·	
	Not Applicable: No mechanical tree planting on NFS lands	n/a	Same as above	

mpon	Prescribe fire for site preparation and control or suppress wildfire in a manner which reduces prescribed fire should not cause excessive erosion due to the combined effection of the combined effection of the combined effective erosion due to the combined effective erosion erosio			
	subcanopy and herbaceous vegetation roots, especially in SMAs, in streamside vegetation fo		drainages, or on vel	
ency	Authority	Programs	Location	Notes
FS	WQMH BMP 6.1 - Fire and Fire Management Activities	Fire	Statewide- NFS lands	
	WQMH BMP 6.2 - Consideration of Water Quality in Formulating Fire Prescriptions		Same as above	
	WQMH BMP 6.3 - Protection of Water Quality from Prescribed Burning Effects	Same as above	Same as above	
mpon	ent (2): Prescriptions for prescribed fire should protect against excessive erosion or prevent_s	sedimentation.		
FS	Same as Component (1) above		Same as above	
	nent (3): All bladed firelines, for prescribed fire and wildfire, should be plowed on contour or si es if needed to control excessive sedimentation or erosion of the fireline.	tabilized with water	bars and/or other a	ppropriate
FS	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 Damage		Same as above	
mpor	nent (4):. Rehabilitation and salvage logging areas burned by wildfires should be managed to	minimize erosion a	and prevent sedimen	ntation <u>.</u>
FS	WQMH BMP 6.6-Emergency Rehabilitation of Watersheds Following Wildfires	Same as above	Same as above	
	Management Measure 2H Revegetation of Disturb Reduce erosion and prevent sedimentation by rapid revegetation of areas ent (1): Revegetate disturbed areas (using seeding or planting) promptly after completion of e	disturbed by timbe		
	ant (1). Palladatata distritoad araas (rising saading or highting) promptily attar completion of (arth-distilirhind act	ivitv I ocal drowind (conditione will did
timin	g for establishment of vegetative cover.		, , , ,	
timin	g for establishment of vegetative cover. WQMH BMP 1.13 - Erosion Prevention and Control Measures During Timber Sales Operations	Timber	Same as above	
timin FS	g for establishment of vegetative cover. WQMH BMP 1.13 - Erosion Prevention and Control Measures During Timber Sales Operations WQMH BMP 1.15 - Revegetation of Areas Disturbed by Harvest Activities	Timber Same as above	Same as above	
timin FS mpon	g for establishment of vegetative cover. WQMH BMP 1.13 - Erosion Prevention and Control Measures During Timber Sales Operations WQMH BMP 1.15 - Revegetation of Areas Disturbed by Harvest Activities ent (2): Use mixes of species and treatments developed and tailored for successful vegetation	Timber Same as above n establishment for	Same as above Same as above r the region or area.	
timin FS mpon FS	g for establishment of vegetative cover. WQMH BMP 1.13 - Erosion Prevention and Control Measures During Timber Sales Operations WQMH BMP 1.15 - Revegetation of Areas Disturbed by Harvest Activities ent (2): Use mixes of species and treatments developed and tailored for successful vegetatio Same as Component (1) above	Timber Same as above n establishment for Same as above	Same as above Same as above r the region or area. Same as above	
timin FS mpon FS mpon	g for establishment of vegetative cover. WQMH BMP 1.13 - Erosion Prevention and Control Measures During Timber Sales Operations WQMH BMP 1.15 - Revegetation of Areas Disturbed by Harvest Activities ent (2): Use mixes of species and treatments developed and tailored for successful vegetatio Same as Component (1) above ent (3): Concentrate revegetation efforts initially on priority areas such as disturbed areas in S	Timber Same as above n establishment for Same as above SMAs or the steepe	Same as above Same as above the region or area. Same as above est areas of disturbar	
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timin FS mpon FS mpon FS Jse cl	g for establishment of vegetative cover. WQMH BMP 1.13 - Erosion Prevention and Control Measures During Timber Sales Operations WQMH BMP 1.15 - Revegetation of Areas Disturbed by Harvest Activities ent (2): Use mixes of species and treatments developed and tailored for successful vegetation Same as Component (1) above ent (3): Concentrate revegetation efforts initially on priority areas such as disturbed areas in S Same as Component (1) above ent (3): Concentrate revegetation efforts initially on priority areas such as disturbed areas in S Management Measure 2I Forest Chemical Mana hemicals when necessary for forest management in accordance with the following to reduce r forest chemicals off-site during and after applic	Timber Same as above n establishment for Same as above SMAs or the steepe Same as above gement nonpoint source po ation:	Same as above Same as above r the region or area. Same as above est areas of disturban Same as above Ilution impacts due to	nce near drainag o the movement
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Agency	Authority	Programs	Implementation Location	Notes
	ent (3): Prior applications of pesticides and fertilizers, inspect the mixing and loading process ate weather conditions, the spray area, and buffer areas for surface waters and mixing and lo		of equipment, and	d identify the
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	
Compone	ent (4): Establish and identify buffer areas for surface waters to protect beneficial uses. (This	is especially impor	tant for aerial appl	ications.)
USFS	Same as Component (3) above, plus:	Same as above	Same as above	
	WQMH BMP 5.13 - Controlling Pesticide Drift During Spray Application	Same as above		
	ent (5): Immediately report accidental spills of pesticides or fertilizers into surface waters to th an effective spill contingency plan to contain spills.	e California Office	of Emergency Ser	vices (Cal/OES).
USFS	WQMH BMP 5.10 - Pesticide Spill Contingency Planning	Same as above	Same as above	
	WQMH BMP 7.4 - Forest Hazardous Substance Spill Prevention Control and Countermeasures (SPCC) Plan	Same as above	Same as above	
	Management Measure 2J Wetlands Fores			
Plan,	operate, and manage normal, ongoing forestry activities (including harvesting, road design a			regeneration, and
	chemical management) to adequately protect the aquatic function			
USFS	WQMH BMP 1.4 - Use of Sale Area Maps and/or Project Maps for Designating Water	Timber	Same as above	
	Quality Protection Needs		-	
	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, Engineering	Same as above	
	WQMH BMP 5.12 - Streamside Wet Area Protection During Pesticide Spraying	Timber, Range, Fuels	Same as above	
	WQMH BMP 7.3 - Protection of Wetlands	All programs	Same as above	
	Management Measure 2K Postharvest Evaluation			
Co	onduct post-operation evaluation of the effectiveness of the State's forest practices requirement	ents as implemente	ed. The component	ts of this are: a)
implen	nentation monitoring to determine if the operation was conducted according to specifications, period to determine if the specified operation prevented or mir	and b) effectivene	ss monitoring afte	r at least one winter
USFS	WQMH BMP 7.6 - Water Quality Monitoring	All Programs	Same as above	
	BMP Evaluation Program	BMPEP	Same as above	
	Baseline Hillslope and In-Channel Monitoring at Watershed Scale		Some national	
			forests	
	Project-Level Monitoring in Watersheds without Baseline Monitoring		Some national	
			forests	
manager training p	Management Measure 2L Education/Outree of educational programs to provide greater understanding of watersheds, and to raise awarer ment measures and practices where needed to control and prevent adverse impacts to surface rograms should involve applicable user groups and the community. the Forestry Management Measures 2A – 2K listed in this document.]	ness and increase		

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- NFS	
			lands	
	WQMH BMP 8.2 - Grazing Permit System	Same as above	Same as above	
	WQMH BMP 8.3 - Rangeland Improvements	Same as above	Same as above	
MM Com	ponent (2): By achieving either of the following on all range, pasture, and other grazing lands	not addressed un	der (1) above: (a) i	mplement the range

MM Component (2): By achieving either of the following on all range, pasture, 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