



405 S. 8th Street #201  
Boise, ID USA 83702  
[info@midasgoldidaho.com](mailto:info@midasgoldidaho.com)

MAX.TSX  
MDRPF.OTCQX  
[www.midasgoldidaho.com](http://www.midasgoldidaho.com)

Date: 18 July 2019

Ms. Piper Goessel  
Physical Scientist  
Payette National Forest  
500 North Mission Street  
McCall, ID 83638

**Subject: Stibnite Gold Project Plan of Restoration and Operations (PRO); Forest Plan Consistency**

Dear Piper:

Thank you for your May 1, 2019 email attaching the working draft LRMP (Forest Plan) consistency table that you indicated the Forest Service is using to summarize Forest Plan consistency considerations ("Table"), as part of the Forest Service NEPA and NFMA review process for the Stibnite Gold Project PRO. The Table is quite lengthy, referencing numerous different Forest Plan provisions, so it took us a while with the assistance of our consultant Tetra Tech and legal counsel to review the Table and prepare comments. We are providing you with comments in this letter and the attached annotated version of the Table that I believe will be helpful.

These comments are not exhaustive, and I understand that the Forest Plan consistency review process has progressed since our receipt of this information in May 2019. I propose that after your review of this letter and the attached version of the Table with appropriate members of the Forest Service and AECOM teams that, as a next step, we soon meet to review a more recent version of this assessment and to cover any questions or other discussion items.

**General Comments:**

1. As recognized in the Project Notice of Intent to Prepare an EIS, the Forest Service decision regarding approval of the PRO extends to whether to require changes or additions to the portions of the PRO on national forest lands, and whether to approve amendments to the Payette National Forest Land and Resource Management Plan ("PFP") or Boise National Forest Land and Resource Management Plan ("BFP"), if required to approve the final PRO. 82 Fed. Reg. 25759, 25760-61 (June 5, 2017). Both the PFP and BFP recognize that under the Mining Laws, 36 C.F.R. 228 Subpart A and other legal authority, the Forest Service is limited in applying standards, guidelines or other Forest Plan management direction to reasonable terms, conditions and measures to minimize or



mitigate effects on national forest lands from locatable mining activities. PFP, Ch. III, page III-4; BFP, Ch. III, p. III-4.

2. Forest Plan consistency requirements are subject to locatable mineral and other valid existing rights under NFMA and its implementing planning regulations. 16 U.S.C. § 1604(i); 36 C.F.R. § 219.15. The Forest Service has the discretion to include one or more Project-specific exemptions or other amendments to the Forest Plan(s) in its Record of Decision regarding approval of the Project PRO, to allow components of the PRO on national forest lands to proceed which would otherwise be inconsistent with Forest Plan direction, as well as the option of requiring reasonable modification of the PRO to achieve consistency. 36 C.F.R. § 219.15(c)(3), (4).

3. Under the Forest Service 36 C.F.R. 228 Subpart A regulations, “Operations” are defined as “All functions, work, and activities in connection with prospecting, exploration, development, mining or processing of mineral resources and all uses reasonably incident thereto, including roads and other means of access on lands subject to the regulations in this part, regardless of whether said operations take place on or off mining claims.” 36 C.F.R. § 228.3(a). All aspects of the plan of operations (PRO) are considered as part of the locatable mineral operation. For example, a gravel pit included in the PRO as supporting access or other components of locatable mineral operations should be considered as part of the locatable mineral right, and not a separate saleable common variety minerals action to which different Forest Plan standards may apply.

4. We recognize that the Table you provided is a working draft. In that regard and based on our review considering the above described points, we believe there is an opportunity, with respect to the items currently identified in the Table as needing a Forest Plan amendment and the much greater number identified in the Table as “pending analysis” or “unsure,” to greatly reduce the number of Forest Plan items determined to be applicable or requiring further analysis, and ultimately the number and character of Forest Plan amendments or PRO adjustments that may be needed for PRO consistency.

5. We recommend that the Forest Service consider as part of the PRO NEPA and NFMA review process a Project-specific amendment to the PFP and BFP that modifies both Forest Plans to incorporate the terms, conditions, and measures contained in the alternative regarding PRO approval that is selected by the Forest Service in the Project ROD, and which supersedes any PFP or BFP management direction that would conflict with the ROD selected alternative. This amendment would apply in conjunction with any more specific PFP or BFP amendments that the Forest Service would include in the Project ROD with respect to particular identified PFP or BFP standards and guidelines. This amendment would help assure clarity regarding Forest Plan consistency compliance, the EIS environmental effects analysis, and the mitigation and other measures that will apply to PRO implementation. This amendment is particularly appropriate to consider given the multitude of PFP and BFP standards and guidelines that the Table identifies as potentially applicable to the Project, many of which appear to be subject to differing interpretations regarding scope, applicability and overlapping and potentially contradictory requirements.



### More Specific Comments Regarding Particular Items in the Table:

We asked Tetra Tech to complete a review of the items in individual rows in the Table and provide comments, which are included the annotated copy of the Table attached with this letter. Tetra Tech's review was focused on the standard and guidelines indicated in the Table where the applicability was uncertain or determined to be applicable (Column G = Yes or Unsure), not conforming with the Forest Plans (Column I = No, Pending Analysis, or Unsure), and where a plan amendment was indicated to be needed (Column N = Yes or Pending Analysis). Tetra Tech did not review standards and guidelines indicated by the USFS as not applicable (Column G = No), already conforming with the Forest Plans (Column I = Meets), or where a plan amendment was indicated as not needed (Column N = No). Tetra Tech included a new Column P in the spreadsheet identifying the reasoning why a particular standard or guideline would not require a plan amendment. Some common themes are reflected in that Column P:

1. The Project is a locatable minerals project. All of the activities identified in the PRO are necessary for the Project and should not be considered any other type of project. Specifically, the Project is not a saleable or leasable mineral, right-of-way, recreation, recreation use, travel planning, timber management, vegetation management, or personal firewood project. Standards and guidelines that are clearly directed at these types of projects, even if they generically refer to "management actions" are not applicable. This perspective is supported by 16 U.S.C. § 1604(i) and 36 C.F.R. § 219.15.
2. Several standards and guidelines reflect requirements of federal or state laws. The review should assume that Midas Gold will meet the requirements of the law. An example is the transportation of hazardous materials (row 115).
3. Where an exception is allowed with impacts (degradation) occurring for less than 3 years (rows 45 through 51, 86, and 191), the review should consider that construction of facilities will be stabilized immediately after construction and degradation will not continue once stabilization has been reached.
4. The Idaho Roadless Rule, 36 C.F.R. 294 Subpart C, specifically allows for access for mineral rights. Standards and guidelines in Inventoried Roadless Areas ("IRAs") or recommended wilderness do not apply to access for locatable minerals activities (rows 44, 151, 161, 330, etc.). Per the Roadless Rule "Nothing in this subpart shall affect mining activities conducted pursuant to the General Mining Law of 1872." 36 CFR § 294.25(b). Cutting of timber is allowed in an IRA where it is incidental to implementation of an activity not otherwise prohibited (such as locatable mineral operations).
5. "Motorized use" is a recreational activity term and does not apply to approved administrative uses. Motorized activities needed to implement the PRO will be approved and standards and guides prohibiting such uses do not apply (rows 97, 107, 351, etc.).
6. In many places, reasonable mitigation has been proposed, much of which is already in the PRO. We note also that additional mitigation measures have also been incorporated into Midas Gold's Modified Proposed Action (Mod PRO) document. The spreadsheet indicates that the



standards and guidelines will be met with the implementation of the mitigation, yet the spreadsheet indicates an amendment is needed or consistency is pending analysis. These should be changed to show the standard and guideline is met. See Column P for reasoning.

7. There are four areas where we concur that a Forest Plan consistency determination may depend on pending analysis:

- Determining if the visual quality objectives ("VQOs") are met;
- Determining if impacts on outstandingly remarkable values in Wild and Scenic River corridors would occur. However, given the limited activity within these areas, it seems unlikely that outstandingly remarkable values will be adversely affected;
- Determining whether desired vegetation conditions of the large tree size class would be degraded and whether 20 percent of acres in a 5th field HUC as large tree size would be maintained (row 493). This standard appears to be directed at vegetation management but does not appear to be clearly limited. The Forest Service should evaluate whether these standards apply to a locatable minerals project, and if so, complete the analysis. We suspect this standard will end up being met if applicable.
- Determining whether the PRO avoids adverse effects on Threatened, Endangered, Proposed or Candidate ("TEPC") plants or habitat. If disturbance of TEPC plants occurs, we do not anticipate that there would be a magnitude of impacts under the PRO that would qualify as a "likely to adversely affect" determination.

If you have questions or wish to discuss these comments further prior to scheduling the meeting I have proposed at the beginning of this letter, please let me know.

Sincerely,

A handwritten signature in blue ink that reads "Alan D. Haslam".

Alan Haslam  
Vice President, Permitting  
Midas Gold Idaho, Inc.

Attachments:

Attachment A – Annotated Forest Plan Consistency Review Spreadsheet

cc: Dave Rosenkrance, USFS  
Keith Lannom, USFS  
Valerie Porter, AECOM  
Anne Baldridge, AECOM  
Bill Killam, AECOM  
Todd Glindeman, Brown and Caldwell



PNW/RNF Forest Wide	<p>When proposed management actions may alter soil-hydrologic processes, habitat conditions, and/or hydrologic patterns, should the analysis include an assessment of the confounding and controlling factors of slope stability; Integrate the resulting information and supporting data to provide a final analysis of current and proposed management activities and management actions in landslide and landslide-prone areas. Refer to the "Soil Stability and Landslide Assessment in Landslide and Landslide-Prone Areas, located in Appendix B."</p>	Yes	Miss	#RIO mitigation measure is adequate for soil and rock Guideline	Mt. Hood has identified areas of possible landslide-prone areas. To this end, Mt. Hood will avoid locating infrastructure within these ecologic hazards. (#RIO pg. 0-19 [App G Sec. 7.3])	N/A	N/A	Pending analysis	Column M identifies that the mitigation measure is "adequate". Column I identified it "needs mitigation". Change Column M to "adequate". No Plan Amendment needed.
PNW/RNF Forest Wide	<p>The new maps that are listed within #RIO must be left unused to determine what is necessary for achieving soil, water, vegetation, and aquatic desired conditions. If bedrock or sage left in RCDs must be left intact, then the analysis must include a justification for why it is unacceptable or public safety requires blocking them into smaller pieces.</p>	No	2RIO	#RIO is described as an mitigation measure	Reservoir or distribution of mitigation will be kept to a minimum by limiting the area of disturbance, to the extent practicable, to mitigate site and efficient operations. (#RIO 6.2.15)	N/A	N/A	Pending analysis	Column M identifies that it needs #RIO with mitigation. Change Column I to "needs mitigation". Change Column M to "adequate".
PNW/RNF Forest Wide	<p>Management activities that may affect soil-degradation potential should be included in the analysis. *In an activity area where existing conditions of denuded disturbance are below 15 percent of the area, management activities will not increase soil-degradation potential. Management activities that may affect soil-degradation potential should be included following completion of the activities.</p> <p>*In an activity area where existing conditions of denuded disturbance exceed 15 percent of the area, management activities should reduce degradation and restoration should be included following completion of the activities.</p> <p>*In an activity area where existing conditions of denuded disturbance exceed 15 percent of the area, management activities should reduce degradation and restoration should be included following completion of the activities.</p> <p>To evaluate TSMC it is essential that the glossary definitions for "activity area, denuded soil, plowline area, total soil resource (commodity)" are clearly understood.</p>	Yes	PAO	#RIO mitigation measure matches part of the analysis for soil-degradation potential and includes the proposed mitigation measure.	Restoration, reclamation, and reforestation will be implemented as soon as practicable after the removal of vegetation. Additionally, temporary characteristics of active features or temporary disturbances will be treated when practicable such as temporary road cut and fill areas, faculty construction areas, and other inactive areas. (#RIO 6.2.11)	N/A	Management activities that may affect soil-degradation potential should be included in the analysis. *In an activity area where existing conditions of denuded disturbance are below 15 percent of the area, management activities will leave the area in a condition of 15 percent or less following completion of the activities. <p>The activity area where existing conditions of denuded disturbance exceed 15 percent of the area, management activities will include mitigation and restoration so that denuded soil does not exceed 15 percent or less following completion of activities.</p> <p>Temporary-decreased soil disturbance it is essential that the glossary definitions for "activity area, denuded soil, plowline area, total soil resource (commodity)" are clearly understood.</p>	Pending analysis	Column M indicates that #RIO matches part of the analysis. Column I identified it "needs mitigation". Column N should be changed to "adequate".
PNW/RNF Forest Wide	<p>Management activities that may affect Total Soil Resource Conservation (TSRC) shall meet the following requirements:</p> <ul style="list-style-type: none"><li>*In an activity area where existing conditions of denuded disturbance are below 15 percent of the area, management activities should leave the area in a condition of 15 percent or less following completion of the activities.</li><li>*In an activity area where existing conditions of TSAC exceed 15 percent of the area, management activities should leave the area in a condition of 15 percent or less following completion of the activities.</li><li>*In an activity area where existing conditions of TSAC exceed 15 percent of the area, management activities should mitigate the effects of the activity area on the TSAC area. Management activities should be included following completion of the activities.</li><li>*In an activity area where existing conditions of TSAC exceed 15 percent of the area, management activities should be included following completion of the activities.</li></ul> <p>To evaluate TSMC it is essential that the glossary definitions for "activity area, denuded soil disturbance and total soil resource (commodity)" are clearly understood.</p>	Yes	PAO	#RIO mitigation measure matches part of the analysis of total soil resource conservation (TSRC) and includes the proposed mitigation measure.	Restoration, reclamation, and reforestation will be implemented as soon as practicable for long-term stability and erosion control. Additionally, temporary characteristics of active features or temporary disturbances will be treated when practicable such as temporarily road cut and fill areas, faculty construction areas, and other inactive areas. (#RIO 6.2.12)	N/A	Management activities that may affect TSRC will meet the following requirements: <ul style="list-style-type: none"><li>*In an activity area where existing conditions of denuded disturbance are below 15 percent of the area, management activities will leave the area in a condition of 15 percent or less following completion of the activities.</li><li>*In an activity area where existing conditions of TSAC exceed 15 percent of the area, management activities will include mitigation and restoration so that denuded soil does not exceed 15 percent or less following completion of activities.</li></ul>	Pending analysis	Column M should be changed to "adequate". Column N indicates that #RIO will not require mitigation.
PNW/RNF Forest Wide	<p>Other legal authorities, review the new proposed management activities within watersheds containing 2000 listed water bodies, engine or engine over 1000 km<sup>2</sup> to progress toward best available science assessment for priorities that lead to the listing.</p>	Yes	Miss	Action within water body guidelines	#RIO	N/A	N/A	N/A	Everyone listed that it needs mitigation. Changes will be conducted in ES. Column M should be changed to "adequate".
PNW/RNF Forest Wide	<p>Management actions will often degrade or not reduce appearance of primary functioning soil, water, riparian, and aquatic desired conditions, unless:</p> <ul style="list-style-type: none"><li>At 100% completion by decomposing debris on long-term benefits to watershed resource conditions;</li><li>At 100% completion by decomposing debris on long-term benefits to aquatic resource conditions;</li><li>At 100% completion by decomposing debris on long-term benefits to riparian resource conditions;</li><li>At 100% completion by decomposing debris on long-term benefits to aquatic resource conditions;</li></ul> <p>In these cases, the Service shall work with permitted to monitor the degradation of watershed resources and take action to mitigate the degradation. Use the MATRS tool to Appendix B to assist in developing priorities with the contractor.</p>	Yes	Unsure	Reviewing the laws, regulations, policies, and permits to implement the proposed management activities that lead to the listing.	Reservoir or distribution of mitigation will be kept to a minimum by limiting the area of disturbance, to the extent practicable, to mitigate site and efficient operations. (#RIO 6.2.15) Matched to a customized pollution prevention plan for the Project Site (#RIO 6.2.24) Utilize and implement additional best-management practices for erosion and sediment control. (#RIO 6.2.25)	N/A	N/A	Pending analysis	As implemented in the PRD, the long-term goal is to restore the fishery. This will be met. #RIO will work with Progress. Change Column I to "adequate". Column M should be changed to "adequate".
PNW/RNF Forest Wide	<p>The Plan does not include solid or voluntary waste facilities in RCDs. If no alternative to treating trash in RCDs exists, then:</p> <ul style="list-style-type: none"><li>At 100% completion by decomposing debris on long-term benefits to watershed resource conditions;</li><li>At 100% completion by decomposing debris on long-term benefits to aquatic resource conditions;</li><li>At 100% completion by decomposing debris on long-term benefits to riparian resource conditions;</li><li>At 100% completion by decomposing debris on long-term benefits to aquatic resource conditions;</li></ul> <p>In these cases, the Service shall work with permitted to monitor the degradation of watershed resources and take action to mitigate the degradation. Use the MATRS tool to Appendix B to assist in developing priorities with the contractor.</p>	Yes	PAO	The Plan does not include solid or voluntary waste facilities in RCDs. If no alternative to treating trash in RCDs exists, then: <ul style="list-style-type: none"><li>At 100% completion by decomposing debris on long-term benefits to watershed resource conditions;</li><li>At 100% completion by decomposing debris on long-term benefits to aquatic resource conditions;</li><li>At 100% completion by decomposing debris on long-term benefits to riparian resource conditions;</li><li>At 100% completion by decomposing debris on long-term benefits to aquatic resource conditions;</li></ul> <p>In these cases, the Service shall work with permitted to monitor the degradation of watershed resources and take action to mitigate the degradation. Use the MATRS tool to Appendix B to assist in developing priorities with the contractor.</p>	Mt. Hood will design and locate facilities to maximize restoration of site, stream, wetlands and riparian features in the Project area and to reduce off-site impacts as the power line and associated transmission lines. (#RIO 6.2.16)	N/A	N/A	Pending analysis	Continuity of disposal do not require a plan amendment. Change Column I to "adequate". Change Column M to "adequate".
PNW/RNF Forest Wide	<p>Mitigate, through avoidance or minimization, management actions to minimize or eliminate adverse effects to threatened and endangered species and their habitats. During planning, mitigations should be focused on the removal or clearing of vegetation, and appropriate mitigation measures to avoid or reduce effects.</p>	Yes	Pending Analysis	Will continue to evaluate #RIO standard relative to the analysis, mitigation, and alternatives.	Mt. Hood will remove structures to identify habitat in maintaining a compact operation, minimizing noise and light, and conserving energy to reduce energy use. (#RIO 6.1.13)	N/A	N/A	Pending analysis	Consultation is occurring. Mitigation will be required. Column I should be changed to "adequate". Column M should be changed to "adequate". Column N should be changed to "adequate".
PNW/RNF Forest Wide	<p>Identify or minimize adverse effects from localized critical operations by TSPC, animal species, or their habitats.</p>	Yes	Unsure	Consultation with USFWS and NMFS will be completed per section 106 requirements of the Endangered Species Act and Magnuson Stevens Act. Effects of the project on TSPC species (as affected by the proposed management activities and mitigation measures) will be identified and assessed during the consultation process with USFWS and NMFS.	Mt. Hood will remove structures to identify habitat in maintaining a compact operation, minimizing noise and light, and conserving energy to reduce energy use. (#RIO 6.1.13)	Consultation with USFWS and NMFS will be completed per consultation requirements of the Endangered Species Act and Magnuson Stevens Act. Effects of the project on TSPC species (as affected by the proposed management activities and mitigation measures) will be identified and assessed during the consultation process with USFWS and NMFS.	Pending analysis	Pending analysis	Consultation is occurring. Mitigation will be required. Column I should be changed to "adequate". Column M should be changed to "adequate". Column N should be changed to "adequate".
PNW/RNF Forest Wide	<p>Management actions vs occupied breeding species habitat should be modified or restored if the effects of the actions would contribute to a trend toward threatening for those species.</p>	Yes	Unsure	Reported impacts to sensitive species were determined in the ID and will be avoided or mitigated as necessary to avoid or minimize impacts.	N/A	Consultation with USFWS biological and botanical to the facilities.	Pending analysis	Pending analysis	Consultation is occurring. Mitigation will be required. Column I should be changed to "adequate". Column M should be changed to "adequate". Column N should be changed to "adequate".
PNW/RNF Forest Wide	<p>Use mitigation measures to help define active, adequate, and durable habitat areas for growth, and configuration of post-logging areas.</p>	Yes	Unsure	These would be direct loss of mature trees, loss of regeneration, loss of seed availability, and in the ultimate Technical Report Compliance will be documented in the ID.	Mt. Hood will contract for the acquisition and construction of the timber supply system to support the timber harvest, including power line corridor into the Project site, thereby largely eliminating additional disturbance for tree colonization. (#RIO 6.2.14)	Effects of the timber supply system to support the timber harvest, including power line corridor into the Project site, thereby largely eliminating additional disturbance for tree colonization. (#RIO 6.2.14)	Pending analysis	Pending analysis	Consultation is occurring. Mitigation will be required. Column I should be changed to "adequate". Column M should be changed to "adequate". Column N should be changed to "adequate".
PNW/RNF Forest Wide	<p>Management actions shall be designed to avoid or minimize adverse effects to listed species and their habitats. For listed fish species, use Appendix B for determining compliance with the standard.</p>	Yes	PAO	Management actions will be designed to avoid or minimize adverse effects to listed species and their habitats. Mitigation measures for fish species will be developed for inclusion in the ID and will be included in the TSPC. These measures will include the protection of certain riparian, upland, and aquatic habitats, including coldwater, northern latitude ground squirrel, and whitetail deer habitat. (#RIO 6.1.13) Effect of the project on TSPC species (as affected by the proposed management activities and mitigation measures) will be identified and assessed during the consultation process with USFWS and NMFS.	Effects to TSPC, Spotted, and Freight. Watch List species and their habitats. Where impacts threaten and degrade fish species habitat, a cross reference. (#RIO pg. 14-22)	Effects to TSPC, Spotted, and Freight. Watch List species and their habitats. Where impacts threaten and degrade fish species habitat, a cross reference. (#RIO pg. 14-22)	Yes	Pending analysis	Consultation is occurring. Consultation should be changed to "adequate". Column M should be changed to "adequate". Column N should be changed to "adequate".
PNW/RNF Forest Wide	<p>For watersheds with listed aquatic species, essential fish habitat, or designated critical habitat, transportation system design and right-of-way design must consider water flow or diversion, or both.</p>	Yes	Unsure	Will be developed during RIA Section 7 consultation process.	When taking water from TSPC for a given storage, storage for road and facility construction and maintenance, state, lake, and reservoirs, will be considered to determine appropriate reuse (generally 1/32 X acre), or as determined through consultation with NMFS Fisheries, and/or USFWS.	Storage, as identified in ID	Pending analysis	Pending analysis	Consultation is occurring and occurring. Change column I to "adequate".
MOU	<p>Marine or estuarine predators, including seabirds, marine mammals, and fish, only occur where:</p> <ul style="list-style-type: none"><li>a) The responsible official determines that without the use of preventive measures, there is a reasonable risk to habitat, safety, structures, investments, or vulnerable resource effects; and</li><li>b) They habitat or resource water quality needed to fully support healthy populations of marine and coastal sensitive non-tidal species;</li><li>c) They are an area or region subject to marine and coastal non-tidal wildlife and plant species.</li></ul>	No	N/A	What actions must occur in RIO 6.2.11. Actions will reduce effects.	N/A	N/A	N/A	N/A	Not applicable. All projects (Exclusion). No Plan Amendment needed. Change Column I to "adequate". Change Column M to "adequate".
PNW/RNF Forest Wide	<p>Design and implement projects to meet the Forest Service approach priorities of Conservation Strategies and Agreements for Sensitive species.</p>	Yes	Unsure	#RIO will be incorporated in a mitigation measure.	N/A	N/A	Pending analysis	Pending analysis	Does not apply - this meets S&A with mitigation. No Plan Amendment needed. Change Column I to "adequate". Change Column M to "adequate".
PNW/RNF Forest Wide	<p>Conserve, use, water, and riparian resources, and their occupied habitats, water supply points, service areas, and their needs for land and facility construction projects should be specified in project planning and used in project implementation.</p>	Yes	Unsure	All these details will be developed during project planning, including in the PRD and other associated plans.	N/A	N/A	N/A	N/A	Does not apply - this meets S&A with mitigation. No Plan Amendment needed. Change Column I to "adequate". Change Column M to "adequate".

PNW/BNF Forest Wdce	Environmental conditions shall conform to rights-of-way licensing and tribal water rights requirements, including water conservation measures, with interagency and adjacent landholders and local governments, and shall be developed in accordance with the needs of all parties. Obtain rights-of-way until entering negotiations.	Yes	Unknown	Amendment may be needed if utility corridor is established.	Prior to obtaining ROW or required easements, MNR and FSC would coordinate activities to develop rights-of-way in concert with the proposed environmental review for the Project facilities. (MNR 2.0.1)	N/A	N/A	Pending analysis	Does not apply. Mitigation will not occur for this project. Change Column 5 to "N/A". Change Column 6 to "N/A". Change Column 7 to "N/A".
PNW/BNF Forest Wdce	Where the authority to do so was retained, and in cooperation with adjacent landholders, tribal governments, and other stakeholders, the authority to retain, mitigate, or otherwise negotiate rights-of-way and other interests in lands that were diversions/strategies to:	Yes	Unknown	May apply - document in US Water Rights section needed. Mitigation measures below.	2.0. Measures in the Columbia River Project have been developed to protect and enhance the fish habitat, including the water system, dry crossings of known fish-bearing streams, dry crossings of known fish-bearing rivers, and fish ladders, or other measures, to prevent fish passage. If applicable, the authority to retain, mitigate, or otherwise negotiate rights-of-way and other interests in lands that were diversions/strategies to:	Water diversion mitigation, water flow management, fish ladder installation, dry crossing of fish-bearing streams, dry crossings of fish-bearing rivers, fish ladders, or other measures, to prevent fish passage. If applicable, the authority to retain, mitigate, or otherwise negotiate rights-of-way and other interests in lands that were diversions/strategies to:	N/A	Pending analysis	Does not apply. Mitigation will not occur for this project. Column 5 to "N/A". Change Column 6 to "N/A". Change Column 7 to "N/A".
ROI-21	Management actions, including habitat, may only degrade habitat in the short-term (up to 3 years) or short-term (3-15 year time periods), and must be designed to avoid degradation of existing conditions or the long-term (greater than 15 years).	No	Unknown	No related components occur in YAPAs 2.2, however there may be a potential for indirect effects. US will discuss impacts.	US			Pending analysis	Not applicable - the PRO is responsible for maintenance treatment. Change Column 5 to "N/A". Change Column 6 to "N/A". Change Column 7 to "N/A".
PNW/BNF Forest Wdce	Proposed projects developed under NEPA shall adhere to the State Water Source Management Plan to best achieve consistency with Section 313 and 319 of the Federal Water Pollution Control Act.	Yes	Meets	Impact analysis will be performed with the NEPA Environmental Assessment contractor, and applicable clauses in IDAPA 58-05-06.000.	N/A			Pending analysis	The PRO is responsible for maintenance treatment. State Water Source Management Plan is required. No site assessment needed. Column 5 indicates it meets consistency with the PRO's PWS 700.
PNW/BNF Forest Wdce	Management actions, including habitat, may only degrade habitat in the short-term (up to 3 years) or short-term (3-15 year time periods), and must be designed to avoid degradation of existing conditions or the long-term (greater than 15 years).	Yes	N/A	FSC requires a plan to mitigate potential risk from the proposed mitigation measure in necessary.	2.0.1. Disturbance of vegetation will be kept to a minimum in areas of disturbance. To the extent practicable (MNR 6.2.15). After dispute activities, whenever need for additional access occurs, the Forest Service will negotiate a revised route for the electric transmission line from the Johnson Creek substation to the site and re-route temporary trail roads along this transmission line (MNR 5.8.2.7).	2.0.1. Disturbance of vegetation will be kept to a minimum in areas of disturbance. To the extent practicable (MNR 6.2.15). After dispute activities, whenever need for additional access occurs, the Forest Service will negotiate a revised route for the electric transmission line from the Johnson Creek substation to the site and re-route temporary trail roads along this transmission line (MNR 5.8.2.7).	USFS	Pending analysis	Measures are incorporated in PRO. No Plan Assessment needed. Change Column 5 to "N/A". Change Column 6 to "N/A". Change Column 7 to "N/A".
PNW/BNF Forest Wdce	All projects and activities should include an enhance the adopted RDS classes as displayed on the Forest RDS strategy maps.	Yes	200	May need to obtain a permit through the PRO; proactive and seven-year time frame required to address indirect effects to the environment. Will still require mitigation measures.	N/A			Pending analysis	Pending analysis
ROI-18	Management actions, including salvage harvest, may only degrade aquatic, terrestrial, and sustained resource conditions in the temporary (up to 3 years) or short-term (3-15 year time periods), and must be designed to avoid degradation of existing conditions or the long-term (greater than 15 years).	Yes	Unknown	ROI-18 is outside Forest boundaries. However, the authority to retain, mitigate, or otherwise negotiate rights-of-way and other interests in lands that could comprise aquatic, terrestrial, and sustained resource conditions in the temporary (up to 3 years) or short-term (3-15 year time periods), and must be designed to avoid degradation of existing conditions or the long-term (greater than 15 years).	N/A		N/A	Pending analysis	The treatments will be implemented by the Forest Service. Degradation will not occur for this timeframe (more than 15 years). Site restoration will occur early and be ongoing. Change Column 5 to "N/A". Change Column 6 to "N/A".
ROI-19	Management actions, including salvage harvest, may only degrade aquatic, terrestrial, and sustained resource conditions in the temporary (up to 3 years) or short-term (3-15 year time periods), and must be designed to avoid degradation of existing conditions or the long-term (greater than 15 years).	Yes	N/A	FSC approval of a mining plan is a management action. Impacts would extend beyond 15 years and therefore must require an amendment, update or not be mitigated.	Both historically and newly disturbed areas will be stabilized and seeded and/or replanted in accordance with Forest Service and/or approved guidelines and standards as final landforms are available for reseeding. (MNR 6.2.15)	Both historically and newly disturbed areas will be stabilized and seeded and/or replanted in accordance with Forest Service and/or approved guidelines and standards as final landforms are available for reseeding. (MNR 6.2.15)	N/A	N/A	The treatments will be implemented by the Forest Service. Degradation will not occur for this timeframe (more than 15 years). Site restoration will occur early and be ongoing. Change Column 5 to "N/A". Change Column 6 to "N/A".
ROI-20	Management actions, including salvage harvest, may only degrade aquatic, terrestrial, and sustained resource conditions in the temporary (up to 3 years) or short-term (3-15 year time periods), and must be designed to avoid degradation of existing conditions or the long-term (greater than 15 years).	Yes	N/A	FSC approval of a mining plan is a management action. Impacts would extend beyond 15 years and therefore must require an amendment, update or not be mitigated.	Vegetation and soil remediation will occur in a manner that increases retention and regeneration. Disturbance of riparian and wetland vegetation will be avoided when practicable. (FSC Section 6.2.25)	Vegetation and soil remediation will occur in a manner that increases retention and regeneration. Disturbance of riparian and wetland vegetation will be avoided when practicable. (FSC Section 6.2.25)	N/A	N/A	The treatments will be implemented by the Forest Service. Degradation will not occur for this timeframe (more than 15 years). Site restoration will occur early and be ongoing. Change Column 5 to "N/A". Change Column 6 to "N/A".
ROI-21	Management actions, including salvage harvest, may only degrade aquatic, terrestrial, and sustained resource conditions in the temporary (up to 3 years) or short-term (3-15 year time periods), and must be designed to avoid degradation of existing conditions or the long-term (greater than 15 years).	Yes	N/A	FSC approval of a mining plan is a management action. Impacts would extend beyond 15 years and therefore must require an amendment, update or not be mitigated.	Vegetation and soil remediation will occur in a manner that increases retention and regeneration. Disturbance of riparian and wetland vegetation will be avoided when practicable. (FSC Section 6.2.25)	Both historically and newly disturbed areas will be stabilized and seeded and/or replanted in accordance with Forest Service and/or approved guidelines and standards as final landforms are available for reseeding. (MNR 6.2.15)	N/A	N/A	The treatments will be implemented by the Forest Service. Degradation will not occur for this timeframe (more than 15 years). Site restoration will occur early and be ongoing. Change Column 5 to "N/A". Change Column 6 to "N/A".
ROI-22	Management actions, including salvage harvest, may only degrade aquatic, terrestrial, and sustained resource conditions in the temporary (up to 3 years) or short-term (3-15 year time periods), and must be designed to avoid degradation of existing conditions or the long-term (greater than 15 years).	Yes	N/A	FSC approval of a mining plan is a management action. Impacts would extend beyond 15 years and therefore must require an amendment, update or not be mitigated.	Vegetation and soil remediation will occur in a manner that increases retention and regeneration. Disturbance of riparian and wetland vegetation will be avoided when practicable. (FSC Section 6.2.25)	Both historically and newly disturbed areas will be stabilized and seeded and/or replanted in accordance with Forest Service and/or approved guidelines and standards as final landforms are available for reseeding. (MNR 6.2.15)	N/A	N/A	The treatments will be implemented by the Forest Service. Degradation will not occur for this timeframe (more than 15 years). Site restoration will occur early and be ongoing. Change Column 5 to "N/A". Change Column 6 to "N/A".
ROI-23	Management actions, including salvage harvest, may only degrade aquatic, terrestrial, and sustained resource conditions in the temporary (up to 3 years) or short-term (3-15 year time periods), and must be designed to avoid degradation of existing conditions or the long-term (greater than 15 years).	Yes	N/A	FSC approval of a mining plan is a management action. Impacts would extend beyond 15 years and therefore must require an amendment, update or not be mitigated.	Vegetation and soil remediation will occur in a manner that increases retention and regeneration. Disturbance of riparian and wetland vegetation will be avoided when practicable. (FSC Section 6.2.25)	Both historically and newly disturbed areas will be stabilized and seeded and/or replanted in accordance with Forest Service and/or approved guidelines and standards as final landforms are available for reseeding. (MNR 6.2.15)	N/A	N/A	The treatments will be implemented by the Forest Service. Degradation will not occur for this timeframe (more than 15 years). Site restoration will occur early and be ongoing. Change Column 5 to "N/A". Change Column 6 to "N/A".
BNF Forest Wdce	Where restoration is in high elevation forest characteristics of adverse habitat, restoration should be conducted annually (refer to the BNF Forest Wdce). Monitoring and evaluation activities and restoration activities and activities out of the landscape should be evaluated periodically. Where practical, monitoring should be done in cooperation with State Fish and Game agencies.	Yes	N/A	Burnout Roads in running through associated winter habitat. Will be addressed during project planning and implementation. Mitigation measures needed to restrict these components should be determined during the project level planning. As a general guidance, the authority to retain, mitigate, or otherwise negotiate on big game winter ranges where this occurs presently exists. Cover should be maintained in at least 10-acre patch sizes where feasible, and no more than 10-acre patches should be created on the same area.	Running Roads in running through associated winter habitat. Will be addressed during project planning and implementation. Mitigation measures needed to restrict these components should be determined during the project level planning. Will be addressed through the Forest Service's Forest Resource Management Plan as documented in the EIS and Wildlife Technical Report. Detal added as a mitigation measure.	Project areas (including vehicle travel) in high-elevation habitats characterize of adverse habitat. Monitoring and evaluation activities and restoration activities and activities out of the landscape should be evaluated periodically. Where practical, monitoring should be done in cooperation with State Fish and Game agencies.	N/A	Pending analysis	Mitigation activities are implemented during the planning and implementation phases. This is a sustainable forest management approach. Change Column 5 to "N/A". Change Column 6 to "N/A". Change Column 7 to "N/A".
PNW/BNF Forest Wdce	To address big game issues and impacts during critical calving period, thermal cover components are often applied after/during calving season should be developed and managed during project planning and implementation. Mitigation measures needed to restrict these components should be determined during the project level planning. As a general guidance, the authority to retain, mitigate, or otherwise negotiate on big game winter ranges where this occurs presently exists. Cover should be maintained in at least 10-acre patch sizes where feasible, and no more than 10-acre patches should be created on the same area.	Yes	N/A	Will be included as a mitigation measure.	N/A			Pending analysis	Mitigation measure for Big Game. Amendment will be revised. Change Column 5 to "N/A". Change column N/A to "N/A".
PNW/BNF Forest Wdce	New facilities for storage of fuelwood and other materials shall be located outside of occupied TEPF sites.	Yes	N/A	FSC mitigation measure: retain all site trees except those identified in this Guidance but details will be added to a mitigation measure.	Locate the tank drop and fuel storage facility on the impacted site area previously used as the processing area for the previous tank drop, unless the tank drop has already been completely removed, thereby reducing environmental impacts. (MNR 2.2.8)	New facilities for storage of fuelwood and other materials will be located outside of occupied TEPF sites.	N/A	Pending analysis	Mitigation measure for Storage of Fuelwood and other materials. New facilities will be located outside of occupied TEPF sites. Change Column 5 to "N/A". Change Column 6 to "N/A". Change Column 7 to "N/A".
PNW/BNF Forest Wdce	Design and implement projects within occupied habitats of rare species to help prevent them from becoming extirpated. Use Forest Service-approved portions of Conservation Strategies and Agreements to identify and protect key habitat areas and rare species habitat to keep management actions from contributing to a listed/redded listing for these species.	Yes	Unknown	FSC mitigation measure: retain all site trees except those identified in this Guidance but details will be added to a mitigation measure.	FSC will contract for the upgrade and restoration of the electric transmission power line to the Project site along the existing power line corridor into the Project site, thereby largely eliminating additional disturbance for line construction. (MNR 6.2.14)	(FSC) FSC mitigation measure: retain all site trees except those identified in this Guidance but details will be located outside of occupied TEPF sites.	None	Pending analysis	Mitigation will be applied. Change Column 5 to "N/A". Change Column 6 to "N/A". Change Column 7 to "N/A".
PNW/BNF Forest Wdce	Mitigate management actions within known winter roosting sites or hibernacula (sites) of sensitive species if those actions would disrupt the roosting or hibernacula function during the roosting or denning period. Sites, periods, and mitigation measures will be determined during project planning.	Yes	Unknown	Continue evaluating this standard in relation to site, status, mitigation, and alternative. Assessments in relation to this standard may vary by alternative.	Mitigation will be applied as many of the Project facilities and activities as practicably can reasonably impact a given area, in proportion approximately 45% of the Project impacts will be located on previously impacted lands. (PRO 2.2.6)	Coordinate with DNR Biological and Forest Service to identify and determine forest resources to be impacted by the Project.	Pending analysis	Pending analysis	Mitigation will be applied. Change Column 5 to "N/A". Change Column 6 to "N/A". Change Column 7 to "N/A".
PNW/BNF Forest Wdce	Mitigate management actions within known winter roosting sites or hibernacula (sites) of sensitive species if those actions would disrupt the roosting or hibernacula function during the roosting or denning period. Sites, periods, and mitigation measures will be determined during project planning.	Yes	Unknown	Continue evaluating this standard in relation to site, status, mitigation, and alternative. Assessments in relation to this standard may vary by alternative.	Mitigation will be applied as many of the Project facilities and activities as practicably can reasonably impact a given area, in proportion approximately 45% of the Project impacts will be located on previously impacted lands. (PRO 2.2.6)	Coordinate with DNR Biological and Forest Service to identify and determine forest resources to be impacted by the Project.	Pending analysis	Pending analysis	Mitigation will be applied. Change Column 5 to "N/A". Change Column 6 to "N/A". Change Column 7 to "N/A".

PNW/IR Forest Wise	In general, timber sales within known active stands, identify alternate locations and replacement tree stands during pre-need planning when it is determined that the proposed activity is likely to degrade old forest habitat.	Yes...	Unsure	There would be a loss of available habitat. Continue to evaluate the viability, mitigation potential, and potential impacts in relation to this standard may very by alternative.	N/A	Mitigation would be applied. Mitigation will be applied to wildlife transmission power line for the upgrade or relocations of the existing power line under the Project or relocations of the existing power line under the Project.	Pending analysis	Pending analysis	Mitigation will be applied: Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW/IR Forest Wise	Mitigate forest-related disturbances within winter/spring ranges if disturbance could displacement of wildlife while they are occupying those ranges.	Yes	No	Appropriate proposed design feature meet the intent of this Standard.	N/A	Mitigation would be applied to mitigate habitat loss by maintaining a complex riparian, minimizing noise and light, and concurrently working to improve habitat in habitat areas.	Pending analysis	Pending analysis	Mitigation will be applied: Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW Forest/ Water	Permit forest related activities that do not result in significant habitat loss. If such permits are issued, management actions are permitted in such areas as long as they will continue to meet the definition of old forest habitat.	Yes	No	Will be addressed in a mitigation measure, compliance documented in the OS.	N/A	Minimize disturbance of vegetation will be kept to a minimum by limiting the area of disturbance, to the extent practicable. (PNW 6.2.10)	Pending analysis	Pending analysis	Mitigation will be applied: Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW Forest/ Water	Management actions within large or medium size class forested areas (Project Class 2) that have the potential to significantly impact habitat, require a formal permit for the specific area. PWS (Appropriate deferrals) shall be considered for or provided for restoration of old forest habitat.	Yes	No	Will be addressed in a mitigation measure, compliance documented in the OS.	N/A	Necessary disturbance of vegetation will be kept to a minimum by limiting the area of disturbance, to the extent practicable. (PNW 6.2.10)	Pending analysis	Pending analysis	Mitigation will be applied: Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW Forest/ Water	Management actions within large or medium size class forested areas (Project Class 2) that have the potential to significantly impact habitat, require a formal permit for the specific area. PWS (Appropriate deferrals) shall be considered for or provided for restoration of old forest habitat.	Yes	No	Will be addressed in a mitigation measure, compliance documented in the OS.	N/A	Necessary disturbance of vegetation will be kept to a minimum by limiting the area of disturbance, to the extent practicable. (PNW 6.2.10)	Pending analysis	Pending analysis	Mitigation will be applied: Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW/IR Forest Wise	New activities that affect the forest will be limited outside of RCAs whenever possible. When necessary, more than 10% of RCAs, they shall be developed such that degrading effects to RCAs are mitigated through avoidance or minimization.	Yes	No	The Forest Service will consider this provision as a condition of any approved AWP. A mitigation will be developed to cover the intent of Standard, performance will be evaluated in the OS.	N/A	Minim Gold will design and locate facilities to maximize the protection of areas around, wetlands and aquatic features, and off-site infrastructure such as the power line and access road networks. (PNW 6.2.10)	Pending analysis	Pending analysis	New facilities will be located outside of RCAs whenever possible. And will be developed such that degrading effects to RCAs are mitigated through avoidance or minimization.
PNW/IR Forest Wise	Locate new facilities, support facilities, and repair damage, RCAs, whenever possible. When necessary, more than 10% of RCAs, they shall be developed such that degrading effects to RCAs are mitigated through avoidance or minimization.	Yes	No	Will be incorporated as a mitigation measure, OS will show that there were no alternatives to putting facilities in RCAs.	N/A	Minim Gold will design and locate facilities to maximize the protection of areas around, wetlands and aquatic features in the Project area and for off-site infrastructure such as the power line and access road corridor. (PNW 6.2.10)	Pending analysis	Pending analysis	New facilities, support facilities, and repair damage, RCAs whenever possible. And will be developed such that degrading effects to RCAs are mitigated through avoidance or minimization.
PNW/IR Forest Wise	Monitoring plans for operation and closure should be developed to confirm predictions and ability to mitigate negative effects to biological diversity, physical resources, benefits of irrigation systems, and water quality. Benefits of irrigation systems, physical resources, and water quality should be identified and permits as needed to reverse negative effects to other resources.	Yes	Unsure	Monitoring plan will be developed. The monitoring plan will include Post from Cooperating Agencies.	N/A	Minim Gold will monitor the surface removal of streamside vegetation, the Flora Development tool will be used to predict the impact of the facility on surface features, wetlands and riparian habitat disturbed during operations. Surface water discharge around the facility will be monitored. The Flora Development tool will be used to predict the impact of the facility on surface features, wetlands and riparian habitat disturbed during construction, operations and active closure (PNW 6.2.10)	Mitigation plan will be developed.	Pending analysis	This is not a requirement. Monitoring plan will be developed. No Plan Amendment needed. Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW/IR Forest Wise	Where new facilities or pipelines have been identified as potentially contributing to degradation of water quality by aquatic species or occupied sensitive and special plant habitat, facilities and pipelines causing degradation should be identified for relocation, closure, changes in management strategy, avoidance, or disconnection.	Yes	No	Will be included as a mitigation measure.	N/A	Minim Gold will monitor the surface removal of streamside vegetation, the Flora Development tool will be used to predict the impact of the facility on surface features, wetlands and riparian habitat disturbed during operations. Surface water discharge around the facility will be monitored. The Flora Development tool will be used to predict the impact of the facility on surface features, wetlands and riparian habitat disturbed during construction, operations and active closure (PNW 6.2.10)	Pending analysis	Pending analysis	This is not a requirement. Mitigation plan will be applied. No Plan Amendment needed. Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW/IR Forest Wise	For individual roads, water availability, water quality, and water quantity, will be evaluated within a one mile project area. Conduct surveys for those species with suitable habitat to determine presence. Document the results for not conducting surveys for other species in the project area.	Yes	Unsure	Survey for some sensitive species' water needs will be conducted in the Project area. Effects of the Project on suitable habitat for Sensitive species will be assessed during the Construction phase.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - a regular habitat assessment will be done in the IR. Do not need a Forest Plan amendment set to something that is not required. No Plan Amendment needed.
BOR-15	Manage the South Fork Salmon River to its downstream boundary, including the river's headwaters, tributaries, and DWR. The river is formally designated as a White Water River candidate.	Yes	Unsure	NDPA analysis will be performed as determined if CDFW is still being used at the time of the CDFW.	N/A	N/A	Pending analysis	Pending analysis	Not applicable. Nothing in the IR or the DWR has been done for the South Fork Salmon River. Minim Gold has not finalized the free-flowing, full-time water diversion. No Plan Amendment needed. Change Column 1 to "Wetland"; Change Column 4 to "No";
BOR-19	In Reservoir conditions, mechanical vegetation treatments, including salvage harvest, may be used as long as DWR are maintained within the reservoir.	Yes	Pending Analysis	Vegetation treatment for project components is mechanical vegetation treatment. Impact on OHV will be determined through analysis.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - nothing in the IR or the DWR has been done for the South Fork Salmon River. Minim Gold has not finalized the free-flowing, full-time water diversion. No Plan Amendment needed. Change Column 1 to "Wetland"; Change Column 4 to "No";
BOR-15	Vegetation restoration or maintenance treatments—including biological, physical, mechanical, and prescribed fire—may only occur where:	Yes	No	Removal of vegetation for roads and other facilities would not be consistent with the standard. Recommended as amendment to this standard.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - the PRO is not a vegetation restoration or maintenance treatment. Change Column 1 to "Wetland"; Change Column 4 to "No";
BOR-20	Mechanical vegetation treatments, including salvage harvest, may only occur where:	Yes	No	The proposed project could cause an impact of 10% or more to water quality or water quantity and/or water quantity and/or water quality and habitat. The mitigation plan is not going to fully mitigate damage.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - the PRO is not a vegetation restoration or maintenance treatment. Change Column 1 to "Wetland"; Change Column 4 to "No";
BOR-20	Vegetation restoration or maintenance treatments—including biological, physical, mechanical, and prescribed fire—may only occur where:	Yes	No	Removal of vegetation for roads and other facilities would not be consistent with the standard. Recommended as amendment to this standard.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - the PRO is not a vegetation restoration or maintenance treatment. Change Column 1 to "Wetland"; Change Column 4 to "No";
BOR-21	Vegetation restoration or maintenance treatments—including biological, physical, mechanical, and prescribed fire—may only occur where:	Yes	No	Removal of vegetation for roads and other facilities would not be consistent with the standard. Recommended as amendment to this standard.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - the PRO is not a vegetation restoration or maintenance treatment. Change Column 1 to "Wetland"; Change Column 4 to "No";
BOR-20	Mechanical vegetation treatments, including salvage harvest, may only occur where:	Yes	No	No project zone permitted. BOR-19 MPC 2.2. However, the analysis self-assess potential adverse effects to the PRO.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - the PRO is not a mechanical vegetation treatment, salvage harvest, prescribed fire, or self-assess fire use plan. Change Column 1 to "Wetland"; Change Column 4 to "No";
BOR-21	Vegetation restoration or maintenance treatments—including biological, physical, mechanical, and prescribed fire—may only occur where:	Yes	No	No project zone permitted. BOR-19 MPC 2.2. However, the analysis self-assess potential adverse effects to the PRO.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - the PRO is not a vegetation restoration or maintenance treatment. Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW/IR Forest Wise	Where new facilities or pipelines have been identified as potentially contributing to degradation of water quality by aquatic species or occupied sensitive and special plant habitat, facilities and pipelines causing degradation should be identified for relocation, closure, changes in management strategy, avoidance, or disconnection.	Yes	Unsure	Not applicable - where the PRO does not propose to retain land areas. Where new facilities or pipelines have been identified as potentially contributing to degradation of water quality by aquatic species or occupied sensitive and special plant habitat, facilities and pipelines causing degradation should be identified for relocation, closure, changes in management strategy, avoidance, or disconnection.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - the PRO does not propose winter recreation activities. Not applicable opportunities. No Plan Amendment needed. Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW/IR Forest Wise	When restoring conflicts between winter recreation uses groups, appropriate consideration and prioritization should be given to similar objectives, such as greatest benefit/delayed costs.	Yes	Unsure	Not applicable - where the PRO does not propose winter recreation activities. Not applicable opportunities. No Plan Amendment needed. Change Column 1 to "Wetland"; Change Column 4 to "No";	N/A	N/A	Pending analysis	Pending analysis	Not applicable - the PRO does not propose winter recreation activities. Not applicable opportunities. No Plan Amendment needed. Change Column 1 to "Wetland"; Change Column 4 to "No";
PNW/IR Forest Wise	Rescues to develop irrigation facilities should be based on inventories and evaluation of any of the following:	Yes	Unsure	Applicable for actions that could result in increased water use, reduced water availability, increased water use, or increased water use.	N/A	N/A	Pending analysis	Pending analysis	Not applicable - the PRO does not propose winter irrigation facilities. Change Column 1 to "Wetland"; Change Column 4 to "No";

PWD/BWF Forest White	Consider opportunities for protection or enhancement of culturally significant plants that are known to occupy the project area and/or those have been identified during initial scoping or consultations.	Yes	No	Will be addressed in a mitigation measure, compliance document in the EIS.	N/A	Opportunities will be considered for protection or enhancement of culturally significant plants that are known to occupy the project area and/or those have been identified during initial scoping or consultations.	Pending analysis	Pending analysis	Opportunities are being considered. Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	Reclamation and mitigation standards that specifically address reagent maintenance and end-of-construction and interim site status, and the extent of monitoring plans. Reusable equipment dates and frequency of inspections should be identified in assessment plans.	Yes	Unsure	A Reclamation and Closure Plan and a Monitoring Plan have been prepared for the project area. The Reclamation Plan will be documented in the EIS. The Water R2 & EWRN for responsibilities and end-of-terms, if applicable.	N/A	Detailed in the Reclamation and Closure Plan and the Monitoring Plan - need to determine responsibilities and end-terms.	Pending analysis	Pending analysis	Required in regulations. No Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	Long-term land reclamation standards that are consistent with the usual land-use practices of the area.	Yes	Unsure	Documentation regarding the project intent, the long-term land-use plan based on the Rehabilitation Plan.	N/A	Reclamation plan details (need to add).	N/A	N/A	Required in regulations. No Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	Mining development roads should be constructed and maintained to ensure adequate drainage that will mitigate degrading effects to soil moisture and erosion, and minimize impacts to vegetation. Mitigation measures and control measures for mining access and development roads should be part of the Rehabilitation Plan. Roads used for commercial mining use are found in the Foothills Standardized Road Guidelines. Roads no longer needed should be removed and backfilled.	Yes	Unsure	This is a roads guideline. Continue to evaluate consistency with this guideline based on the Rehabilitation Plan.	N/A	Reclamation plan details (need to add).	N/A	N/A	Required in regulations. No Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	For localized mineral operations, degrade effects to aquatic resources and water quality should be mitigated.	Yes	Unsure	Continue evaluating during the status review and consideration of proposed mitigation.	N/A	Minx Gold well design and locate facilities to minimize degradation of streamflow, wetlands and riparian features in the Project area and off-project areas such as the Powerline Bar and Arrows coast concession (DFO 6.2.1a).	N/A	N/A	Pending analysis  Required in regulations. No Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	New roads and landings, diversion routes out of RCAs whenever they affect new roads or landing areas located in RCAs, they should be assessed such that degradation effects to RCAs are mitigated.	Yes	Yes	Will be included as a mitigation measure.	N/A	New roads and landings will be located out of RCAs whenever they affect new roads or landing areas located in RCAs, they should be assessed such that degradation effects to RCAs are mitigated.	Pending analysis	Pending analysis	Roots and landings will be located out of RCAs, they will be developed such that degradation effects to RCAs are mitigated. No Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
PWD-12	Management actions, including salvage for wet, may only degrade aquatic, terrestrial, and subterranean conditions in the temporary (up to 3 years) or short-term (1-15 years) time periods, and must be designed to avoid degradation of existing conditions at the long-term (greater than 15 years).	Yes	No	Disagreement of a mining plan is a management action. Impacts would affect layers up to 15 years and therefore this standard will ensure no adverse effects or use it mitigated.	N/A	Vegetation and soil remediation will occur as a manner that minimizes erosion and sedimentation. Disturbance of riparian and wetland vegetation will be avoided where practicable (FMO Section 6.2.15).	N/A	N/A	The disturbance will be less (per FMO). Degradation will occur as a manner that minimizes erosion and sedimentation over 15 years. Site restoration will occur early and long-lasting.  Change Column 1 to "meets". Change Column 4 to "no".
PWD-13	Vegetation restoration or maintenance measures – including whitewater, soil, mechanical, and broadcast fire – may only occur in areas:	Yes	No	Removal of vegetation for TSI, CRF and other purposes will not be permitted under the standard. Refer to the mining amendment for this standard.	N/A	Both historically and newly disturbed areas will be stabilized and restored in accordance with Forest Service and B.C. approved guidelines and standards for local landforms available for reseeding (DFO 6.2.15).	N/A	N/A	The disturbance will be less (per FMO). Degradation will occur as a manner that minimizes erosion and sedimentation over 15 years. Site restoration will occur early and long-lasting.  Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	Site-specific analysis of test wells/drills of mixed-scale testhole prior to drilling shall be conducted in representative areas that are representative of the land being tested during project-wide analysis, including areas with different soil types, bedrock, and hydrogeological processes. Based on the analysis findings, design management actions to avoid the potential for triggering landslides, rockfalls, or other hazards. Refer to the Land Use Assessment at Landslide and Landslide Prone Areas, location in Appendix B for help determine compliance with this standard.	Yes	No	FMO mitigation measures must part of the review of this standard. Compliance will be documented in the EIS.	N/A	Minx Gold has identified areas of possible landslide-prone areas. To the extent practicable, Minx Gold will locate infrastructure within known geological hazards (DFO 6.2.15).	N/A	N/A	Site specific analysis is being done. Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	Damage to or loss of forest features from timber harvest, livestock grazing, road construction, mining, special uses, and prescribed fire activities should be repaired or mitigated by the appropriate party.	Yes	No	Will be included as a mitigation measure.	N/A	Any damage to or loss of forest features that will be repaired or mitigated.	Pending analysis	Pending analysis	The mitigation is required and will repair or mitigate any damage. No Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	Breaking of noxious fish species in agribusiness and other forest sites and streams should be discouraged if stocking impacted the inherent composition, structure, or function of the fish community. If breaking of noxious fish species is required, then ecosystem health requirements should be addressed with state/Department of Fish and Game and tribal governments.	Yes	Unsure	No working would occur with the Project. Might need to evaluate availability of fish and their species discussed as contingency. Refer to the Land Use Assessment at Landslide and Landslide Prone Areas, location in Appendix B for help determine compliance with this standard.	N/A	N/A	Pending analysis	Pending analysis	The FMO does not propose to stock noxious fish. No Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	If the proposed VGO source is not within watershed limits, electrical power lines of 22 KV or more should be kept underground, unless geological structures prevent such installation.	Yes	No	Historical justify use of overhead lines in SIS. Amendment issues needed in plans, but not clear what needs to happen for this standard.	N/A	N/A	N/A	Pending analysis	The FMO is not a preprintable FMO activity. This does not apply. Change Column 1 to "no". Change Column 4 to "no".
PWD-13	Maximal vegetation treatments, including salvage harvest, may only occur in areas:	Yes	No	Removal of vegetation for TSI, CRF and other purposes will not be permitted under the standard. Refer to the mining amendment for this standard.	N/A	N/A	N/A	N/A	The FMO is not a preprintable FMO activity. This does not apply. Change Column 1 to "no". Change Column 4 to "no".
PWD/BWF Forest White	In addition to identifying applicable regulations, plans, and permits, the standard should include:	Yes	Unsure	Document addressed in the EIS.	N/A	Minx Gold well design, construct and operate Project facilities in compliance with appropriate air pollution controls to comply with applicable regulations and any air quality permits issued by DFO (DFO 6.2.1).	N/A	N/A	Pending analysis  The FMO is not a preprintable FMO activity. This does not apply. Change Column 1 to "no". Change Column 4 to "no".
PWD/BWF Forest White	Consider and evaluate the impacts of mining on sensitive areas, e.g., Class 1 Mine (stream or watercourse areas), aquifer, surface water, and groundwater, including the potential for acid-generating and leaching (AGL) potential, and the potential for acid-generating and leaching (AGL) potential.	Yes	Pending analysis	Document addressed in the EIS.	N/A	Minx Gold well design, construct and operate Project facilities in compliance with appropriate air pollution controls to comply with applicable regulations and any air quality permits issued by DFO (DFO 6.2.1).	N/A	N/A	Pending analysis  The FMO is not a preprintable FMO activity. This does not apply. Change Column 1 to "no". Change Column 4 to "no".
PWD/BWF Forest White	To protect TPC plant species and other occupied habitat, water supply points, service areas, and other needs for road and facility, timber harvesting, and other developments, the project area should be the initial area of consideration. An aquifer model should be developed to predict potential impacts to the aquifer and to determine the potential for increased drawdowns. Facilities related to currently planned potable water for an aquifer may require related flow management activities for compliance with National Ambient Air Quality Standards (NAQS).	Yes	No	Will be included as a mitigation measure (or travel management guidance to the FMO).	T			Pending analysis	The FMO is not travel management activity. This does not apply. Change Column 1 to "no". Change Column 4 to "no".
PWD/BWF Forest White	When using tree-scale assessments, the MATHE in Appendix D should be used to identify areas of concern and desired conditions. Based on a comparison of current and desired conditions, identify management opportunities for watershed and aquatic restoration.	Yes	Unsure	All these details will be determined during project planning, including in the FMO, and other associated plans.	N/A		Pending analysis	Pending analysis	The FMO specifies the protection of TPC plant species. Change Column 1 to "meets".
PWD/BWF Forest White	De all risks outside of designated travel routes, necessary use shall be prohibited unless otherwise authorized.	Yes	Unsure	Adherence to this standard will be analyzed in the EIS.	N/A		N/A	Pending analysis	The FMO will be authorized. No Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
PWD/BWF Forest White	When using tree-scale assessments, the MATHE in Appendix D should be used to identify areas of concern and desired conditions. Based on a comparison of current and desired conditions, identify management opportunities for watershed and aquatic restoration.	Yes	Unsure	Will be included as a mitigation measure.	N/A	The FMO as Appendix D of the FMO will be used to identify areas of concern and desired conditions. Based on a comparison of current and desired conditions, identify management opportunities for watershed and aquatic restoration.	Pending analysis	Pending analysis	The analysis will be done in the EIS. The FMO has no specific criteria for watershed and aquatic restoration. No Plan Amendment needed. Change Column 1 to "meets". Change Column 4 to "no".
903-17	In Residential contexts, mechanical vegetation treatments, including salvage harvests, may be used as long as OHWS are exercised within the next context.	Yes	Unsure	Vegetation treatment of project components in the residential context may be used as long as OHWS will be determined through analysis.	N/A		N/A	N/A	This does not apply because the FMO is not a mechanical vegetation treatment. Change Column 1 to "no". Change Column 4 to "no".

PWD/BNF Forest - Ws	Do not allow collection of sensitive plants except for research or scientific purposes, under direction of the Forest or Regional Director.	Yes	No	Will be incorporated in mitigation measure.	N/A	Coordination with a Forest board will be required to implement measures. • When designing and implementing management activities that may affect vegetation species in their habitats (B1G00, T0000, T0001, T0002) • When developing species lists for areas where reclamation would occur, including areas for timberline, Forest Watch, and other programs (B1G00, T0000, T0001)	Yes	Pending analysis	Sensitive plants would not be collected unless approved (See PWD Column 1 to "Insects"; Change Column 1 to "No"; Change Column 9 to "Yes")
PWD/BNF Forest - Ws	To meet VLS visibility of stands should be mitigated. There should be a general lack of visible ground disturbance.	Yes	No	Will be addressed in a mitigation measure; compliance documented in the ES.	N/A	Information required (See PWD Column 1 to "Insects")	Pending analysis	Pending analysis	This guidance is for timber harvest activities. The PWD is not a timber harvest plan. Change Column 1 to "Yes"; Change Column 9 to "No"; Change Column 10 to "Yes"
PWD/BNF Forest - Ws	Stands can never be cleared to remove all plant competition, especially where the area is in a naturally occurring stand. Techniques to mitigate visibility of stands include lopping to low heights, burning, physically removing materials to other resource needs, and dispersing concentrations.	Yes	No	Will be addressed in a mitigation measure; compliance documented in the ES.	N/A	Stand can never be cleared to remove all plant competition, especially where the area is in a naturally occurring stand. Techniques to mitigate visibility of stands include lopping to low heights, burning, physically removing materials to other resource needs, and dispersing concentrations.	Pending analysis	Pending analysis	This guidance is for timber harvest activities. The PWD is not a timber harvest plan. Change Column 1 to "Yes"; Change Column 9 to "No"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Most timber harvesting in light wood production, with some small timber harvest areas, where the area is in a naturally occurring stand, or if a limited number of small natural openings occurs, that the developed area only uses timber harvest units.	Yes	No	Will be addressed in a mitigation measure; compliance documented in the ES.	N/A	Most timber harvesting will be conducted in light wood production, with some small timber harvest areas, where the area is in a naturally occurring stand, or if a limited number of small natural openings occurs, that the developed area only uses timber harvest units.	Pending analysis	Pending analysis	This guidance is for timber harvest activities. The PWD is not a timber harvest plan. Change Column 1 to "Yes"; Change Column 9 to "No"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Ridge-line cuttings in light wood and light wood should have structural-appearance breaks along them.	Yes	No	Will be addressed in a mitigation measure; compliance documented in the ES.	N/A	Ridge-line cuttings in light wood and light wood should have structural-appearance breaks along them.	Pending analysis	Pending analysis	This guidance is for timber harvest activities. The PWD is not a timber harvest plan. Change Column 1 to "Yes"; Change Column 9 to "No"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	In light wood stands only be visible for a short distance from the sensitive travel way or use path. Other visual temporary structures such as signs, poles, or temporary structures are to be installed within the same year and regeneration is initiated.	Yes	No	Will be addressed in a mitigation measure; compliance documented in the ES.	N/A	In light wood stands only be visible for a short distance from the sensitive travel way or use path. Other visual temporary structures such as signs, poles, or temporary structures are to be installed within the same year and regeneration is initiated.	Pending analysis	Pending analysis	This guidance is for timber harvest activities. The PWD is not a timber harvest plan. Change Column 1 to "Yes"; Change Column 9 to "No"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	New road construction should not occur within the summer-travel areas and Sensitive Travel Areas identified across.	Yes	Unsure	Compliance will be documented in the ES. None easier to accommodate a generous road corridor near the EIS than to add width later (Attachment NEM).	N/A	N/A	N/A	Pending analysis	This is a guidance. No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	During the winter season, cuttings up may be allowed on one-way roads, travel areas, or starting later within the Sensitive Non-Winterized areas.	Yes	Unsure	Compliance will be documented in the ES. Road data needed.	N/A	N/A	N/A	Pending analysis	This is a guidance. No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Facilities identified as necessary should blend with the RDS setting surrounding landscape character and the RDS setting.	Yes	No	This will be incorporated as a mitigation measure.	N/A	All projects and facilities will measure to enhance the adopted RDS classes and standards. If information is available, such as facility location, size, and function, this will be considered when developing specific travel plans with the surrounding landscape character and the RDS setting. RDS assessments must consider the potential impact of the facility development within each RDS class.	Pending analysis	Pending analysis	This is a guidance. No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Information and interpretive services on cultural areas will be consistent with the RDS class.	Yes	No	Will be included as a mitigation measure.	N/A	All projects and facilities will measure to enhance the adopted RDS classes and standards. If information is available, such as facility location, size, and function, this will be considered when developing specific travel plans with the surrounding landscape character and the RDS setting. RDS assessments must consider the potential impact of the facility development within each RDS class.	Pending analysis	Pending analysis	This is a guidance. No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Where opportunities to mitigate facilities and land management practices causing degradation have been identified, consider mitigation through measures such as relocation, closure, and changes in management strategy, avoidance, or minimization.	Yes	No	Will be included as a mitigation measure.	N/A	Where opportunities to mitigate facilities and land management practices causing degradation have been identified, the practitioner will consider mitigation through measures such as relocation, closure, and changes in management strategy, avoidance, or minimization.	Pending analysis	Pending analysis	This is a guidance, not a standard. It does not apply because the PWD is not an operational document. Instead, it is a management road degradation. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"
PWD/BNF Forest - Ws	Management practices and facility design in Scenic Byways consistent with management plans should be consistent to the goals contained within the corridor acceptance plan.	Yes	No	Will be addressed in a mitigation measure. Compliance will be assessed in the EIS. Hwy 55 traffic will be a non-issue section. Corridor roadway management plan and travel areas Hwy 55 and other Scenic Byways used to build roads, equipment, and products produced.	N/A	The Scenic Byway road management plan for Hwy 55 will be relevant when developing specific travel management if this tool is used for truck routing.	Pending analysis	Pending analysis	This is a guidance. No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Ridge-line in high-risk landslide areas will be identified as high risk for timber production. Wood products harvested from high-risk landslides sites will not contribute to the ASC.	Yes	No	Compliance will be documented in the ES.	N/A	N/A	Pending analysis	Pending analysis	This is not a timber production project. This is not applicable. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Ridge-line in ridge and slope areas will be identified during the fire- or debris-track based travel management planning to help assess effects of potential travel management decisions on state population objectives.	Yes	Unsure	Will be addressed in the EIS process with the Technical Report. Mitigation measures from the Wildlife Technical Report will be adhered to.	N/A	Will be addressed in ridge and slope areas to reduce the risk of ridge and slope fires. Mitigation measures such as relocation, closure, and changes in management strategy, avoidance, or minimization.	Mitigation measures from the Wildlife Technical Report will be adhered to.	Pending analysis	This is not a travel management project. Consultations is occurring. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"
PWD/BNF Forest - Ws	When coarse woody debris (CWD) in the larger size classes (>15 inches diameter) is not available for retention in an activity area, smaller diameter CWD (less than 15 inches diameter) under the conditions described in Appendix X, however, these smaller end diameters should only be retained when the resulting fire hazard risk will not exceed the acceptable level for the management objectives. The hazard risk at 15 inches to burn the activity area and adjacent areas should be considered.	Yes	Unsure	Needs fire hazard review.	N/A	Will be addressed in ridge and slope areas to reduce the risk of ridge and slope fires. Mitigation measures such as relocation, closure, and changes in management strategy, avoidance, or minimization.	N/A	Pending analysis	This is not a vegetation management project. This is not applicable. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Transport restrictions continue on the Forest in accordance with 49 CFR 173.103 to reduce the risk of loss of live materials and fuel during transport through PCAs.	Yes	No	Will be incorporated as a mitigation measure. See transportation analysis and BMPs mentioned in Golden Meadow EA.	N/A	Restriction materials on the Forest will be transported in accordance with 49 CFR 173 in order to reduce the risk of loss of live materials and fuel during transport through PCAs.	Pending analysis	Pending analysis	This is not applicable. The Federal laws are required to be met. No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Roads and other excavation may be visible in light wood and light wood should blend with the landscape character of the surroundings.	Yes	No	Will be addressed in a mitigation measure. Compliance will be assessed in the EIS. Need to address definition of "comprise".	N/A	If roads and other excavation are visible in light wood and light wood they will blend with the characteristic landscape of the surroundings.	Pending analysis	Pending analysis	This will be addressed in mitigation measure (See column 1). No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Roads and other excavation may dominate MM areas. What should be considered in the surrounding area? Effects should be limited to reduce visual contrast of any difference.	Yes	No	Will be addressed in a mitigation measure. Compliance will be assessed in the EIS. An visual reduction in those areas containing visual may occur.	N/A	Roads and other excavation may dominate MM areas. What should be considered in the surrounding area? Effects should be limited to reduce visual contrast of any difference.	Pending analysis	Pending analysis	This will be addressed in mitigation measure (See column 1). No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Where densities of facility are located in other areas, and the materials, color, and location should be consistent to reduce visual contrast of the structure.	Yes	No	Will be addressed in a mitigation measure. Compliance documented in the EIS.	N/A	Will be addressed in a mitigation measure for other than cabin use, the materials, color, and location will be chosen to reduce visual contrast of the structure.	Pending analysis	Pending analysis	This will be addressed in mitigation measure (See column 1). No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	The use of natural neutral colors are non reflective surfaces should be considered for structures. An exception to this would be when the function of the structure is to be seen.	Yes	No	Will be addressed in a mitigation measure. Compliance documented in the EIS.	N/A	The use of natural or neutral colors and non-reflective surfaces will be considered for structures. An exception to this would be when the function of the structure is to be seen.	Pending analysis	Pending analysis	This will be addressed in mitigation measure (See column 1). No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
PWD/BNF Forest - Ws	Natural or neutral colors should be used to help structures blend with the landscape.	Yes	No	Will be addressed in a mitigation measure. Compliance documented in the EIS.	N/A	Natural or neutral colors will be used to help structures blend with the landscape.	Pending analysis	Pending analysis	This will be addressed in mitigation measure (See column 1). No Plan Amendment needed. Change Column 1 to "Yes"; Change Column 9 to "Yes"; Change Column 10 to "Yes"; Change Column 11 to "Yes"
WD-20	Prescribed fire and wildland fire may only be used as long as CRVs are maintained within the critical area.	No	No	Wildfire management part of project.	N/A	Wildfire management part of project.	N/A	N/A	
SD-20	Wildland fire and prescribed fires may only be used where they are necessary to restore habitat for native and desired non-native species.	No	No	Wildland fire and prescribed fires may part of project.	N/A	Wildland fire and prescribed fires may part of project.	N/A	N/A	



BCI-17	Mechanical vegetation management activities, including salvage harvest, chisel tillage all stages (0 inches) or at least the maximum number of stages depicted in Table A-6 unless each stage is explicitly prohibited by law, or to remove vegetation from areas where available, after additional stage (2D inches) where available to meet at least the maximum total number of stages per year as defined in Table A-6.	No	N/A	Neither the road nor powerline would go through BCI 17.5.	N/A	N/A	N/A	
BCI-18	For commercial salvage rates, when the maximum number of stages depicted in Table A-6 within each tax class allows, unless Where larger stages (2D inches) are unavoidable, least additional stages (2D inches) shall be required to meet the maximum total number of stages per year depicted in Table A-6. This standard shall not apply to management activities that an authorized officer determines are necessary to protect the life and property during an emergency event, to manage the effects of a natural hazard, or to manage risks to human health and safety concerns. In these instances, fuel reduction objectives within WILs, or to allow removal of existing rights-of-way or statutes for resource restoration or remediation with.	No	N/A	The project meets the definition of an exception where man-related work would be associated with structure (General Mining Act of 1873).	N/A	N/A	N/A	
BCI-19	The portion of the proposed project within the message board area (large stage (2D inches) through spring public education, permit site restrictions in area chosen, or other appropriate methods) as remediation actions depicted in Table A-6.	Yes	N/A	A mitigation measure will be added to the message board area to reduce the mitigation measure lot to state that personnel will proceed to collectives will be available on funding basis.	N/A	The funding basis area would be cleared for this	N/A	
BCI-20	On new permanent or temporary roads built to implement vegetation management activities, public remedied use should be restricted to areas where the proposed project does not contain the vulnerable habitat and associated species of concern. Effective closure should be provided in a timely fashion. When a structure or perimeter is removed, the proposed project must be closed. New permanent and permanent roads should begin from level I restoration objectives and end in level II restoration objectives.	No	N/A	No roads would be built solely for implementing vegetation management activities.	N/A	N/A	N/A	
BCI-21	Occupied white headed woodpecker source habitat identified in the Lower North Fork Gandy Creek Watershed (within the Lower North Fork Pequata (5S route HUC 273501283)) established should be maintained and adjacent patches pursued. Designated occupied habitat should be maintained and adjacent patches pursued. (Refer to Conservation Principles 1, 4, and 5 in Appendix E.)	Yes	N/A	The standards/objectives pertain to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
BCI-22	Management actions, including prescribed fire, must be designed and implemented in a manner that maintains wilderness values, as defined in the Wilderness Act.	Unknown	Pending Analysis	The proposed project and alternatives do not exceed BCI 1E MPC 1.2. However, actions must comply with Wilderness Act. If a proposed project would have a significant effect on this MPC/MAC, we must discuss and amend.	N/A	N/A	N/A	Pending analysis
BCI-23	Mechanical vegetation treatments, including salvage harvest, are prohibited.	Unknown	Pending Analysis	The proposed project and alternatives do not exceed BCI 1B MPC 1.2. Areas will not experience a significant effect on this MPC/MAC.	N/A	N/A	N/A	Pending analysis
BCI-24	No new construction or mechanical uses will be allowed, except where these could be allowed in resource or resource related situations.	No	N/A	The proposed project and alternatives do not exceed BCI 1B MPC 1.2.	N/A	N/A	N/A	
BCI-25	Existing mechanical or mechanical uses are allowed only if they do not lead to long-term adverse changes in wilderness values.	Unknown	Pending Analysis	The proposed project and alternatives do not exceed BCI 1B MPC 1.2. Nonwilderness effects are expected to be minimal.	N/A	N/A	N/A	Pending analysis
BCI-26	Road construction and maintenance may only occur where needed:	No	N/A	The proposed project and alternatives do not exceed BCI 1B MPC 1.2.	N/A	N/A	N/A	
BCI-27	The full range of suppression strategies may be used to support the protection of life and property, including those that minimize impacts to aquatic, terrestrial, or watershed resources.	No	N/A	The proposed project and alternatives do not exceed BCI 1B MPC 1.2.	N/A	N/A	N/A	
BCI-28	Vegetation restoration or maintenance treatments—including herbicide application, thinning, pruning, and mulching—may be used to support the protection of life and property objectives should minimize impacts to wilderness values.	No	N/A	The proposed project and alternatives do not exceed BCI 1B MPC 1.2.	N/A	N/A	N/A	
BCI-29	Mechanical vegetation management, salvage harvest, and prescribed fire may only be used to remediate values for which the area was established, or to achieve other objectives that are consistent with the MPC establishment related to management plan.	No	N/A	The proposed project would not remove vegetation within BCI 1A.	N/A	N/A	N/A	
BCI-30	Road construction/reconstruction may only occur where needed:	No	N/A	The proposed project would not remove vegetation within BCI 1A.	N/A	N/A	N/A	
BCI-31	To provide access related to resource or outstanding rights, or to respond to wildfire or debris flow, or to support aquatic, terrestrial, and watershed restoration activities;	No	N/A	The proposed project and alternatives do not exceed BCI 1B MPC 1.2.	N/A	N/A	N/A	
BCI-32	To provide immediate response situations where, if the action is not taken, unacceptable impacts to hydrologic, aquatic, vegetative, or terrestrial resources, or health and safety would occur.	No	N/A	The proposed project would not remove vegetation within BCI 1A.	N/A	N/A	N/A	
BCI-33	Road construction/reconstruction may only occur where needed:	No	N/A	The proposed project and alternatives would not remove road construction or reconstruction within BCI 1A.	N/A	N/A	N/A	
BCI-34	Vegetation restoration or maintenance treatments—including herbicide application, thinning, pruning, and mulching—may be used to support the protection of life and property, including those that minimize impacts to aquatic, terrestrial, or watershed resources.	No	N/A	The proposed project would not remove vegetation within BCI 1A.	N/A	N/A	N/A	
BCI-35	Mechanical vegetation management activities, including salvage harvest, chisel tillage all stages (0 inches) or at least the maximum number of stages depicted in Table A-6 unless each stage is explicitly prohibited by law, or to remove vegetation from areas where available. Where larger stages (2D inches) are unavoidable, least additional stages (2D inches) shall be required to meet at least the maximum total number of stages per year as defined in Table A-6.	No	N/A	The proposed project would not remove vegetation within BCI 1A. No wildland fire prevention activities are planned.	N/A	N/A	N/A	
BCI-36	This standard shall not apply to management activities that an authorized officer determines are necessary to protect the life and property during an emergency event, to manage the effects of a natural hazard, or to manage risks to human health and safety concerns. In these instances, fuel reduction objectives within WILs, or to allow removal of existing rights-of-way or statutes for resource restoration or remediation with.	No	N/A	The full range of suppression strategies may be used to support the protection of life and property, including those that minimize impacts to aquatic, terrestrial, or watershed resources.	N/A	N/A	N/A	
BCI-37	Road construction/reconstruction may only occur where needed:	No	N/A	No road construction or reconstruction will be required in BCI 1A.	N/A	N/A	N/A	
BCI-38	To provide access related to resource or outstanding rights, or to respond to wildfire or debris flow, or to support aquatic, terrestrial, and watershed restoration activities;	No	N/A	The proposed project would not remove vegetation within BCI 1A.	N/A	N/A	N/A	
BCI-39	To provide immediate response situations where, if the action is not taken, unacceptable impacts to hydrologic, aquatic, vegetative, or terrestrial resources, or health and safety would occur.	No	N/A	The proposed project and alternatives do not exceed BCI 1A.	N/A	N/A	N/A	
BCI-40	Road construction/reconstruction may only occur where needed:	No	N/A	No road construction or reconstruction will be required in BCI 1A.	N/A	N/A	N/A	
BCI-41	To provide access related to resource or outstanding rights, or to respond to wildfire or debris flow, or to support aquatic, terrestrial, and watershed restoration activities;	No	N/A	The proposed project would not remove vegetation within BCI 1A.	N/A	N/A	N/A	
BCI-42	To provide immediate response situations where, if the action is not taken, unacceptable impacts to hydrologic, aquatic, vegetative, or terrestrial resources, or health and safety would occur.	No	N/A	The proposed project and alternatives do not exceed BCI 1A.	N/A	N/A	N/A	
BCI-43	These shall be no net increase in road densities in the MPC 1.2 portion of the North Fork Gandy Creek subwatershed unless it can be demonstrated that the proposed project is consistent with the National Biological Assessment.	No	N/A	No road construction or reconstruction would be required in BCI 1A.	N/A	N/A	N/A	
BCI-44	(a) For resources that are active near large areas of dense forestland, the proposed project would not result in degradation to these resources unless managed by demonstrable short- or long-term treatments to mitigate impacts; and	No	N/A	The proposed project would not result in degradation to these resources unless managed by demonstrable short- or long-term treatments to mitigate impacts.	N/A	N/A	N/A	
BCI-45	(b) For resources that are in a degraded condition, the increase in road densities that are further significant or cannot be managed by short- or long-term treatments to mitigate impacts, the proposed project would result in degradation to these resources conditions; and	No	N/A	The proposed project would not result in degradation to these resources conditions.	N/A	N/A	N/A	
BCI-46	(c) Adverse effects to TNC species or their habitat are avoided unless the proposed project is a response to a natural event, or long-term threats to these species or their habitat.	No	N/A	The proposed project would not result in degradation to these species or their habitat.	N/A	N/A	N/A	
BCI-47	Exception to this standard in severe adverse weather conditions, or respond to emergency situations (e.g., wildfires threatening life or property, or search and rescue operations).	No	N/A	The proposed project would not result in degradation to these species or their habitat.	N/A	N/A	N/A	

MO-18	MVCS 1, portion of the North Fork Gold Fork subwatershed unless it can be demonstrated through its related NEPA analysis and related Biological Assessment that:	No	N/A	The project meets the definition of an action since Plan-related work will be associated with this (General Mining Act of 1872).	N/A	N/A	N/A		
	a) For resources that are within their range or distribution corridors, the addition of a new road or landing in an RCIA shall not result in degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;								
	b) For resources that are in a degraded condition, the addition of a new road or landing in an RCIA shall not further degrade or result in degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;								
	c) Advances made to TEEC species or their habitats are weighed against the potential for degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;								
MO-19	MO-19, portion of the North Fork Gold Fork subwatershed do not require class C roads in Level 1 maintenance status or Level 2 roads that have become impassable unless it can be demonstrated through its related NEPA analysis and related Biological Assessment that:	No	N/A	MO-19 is outside Project components	N/A	N/A	N/A		
	a) For resources that are within their range or distribution corridors, the addition of a new road or landing in an RCIA shall not result in degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;								
	b) For resources that are in a degraded condition, the addition of a new road or landing in an RCIA shall not further degrade or result in degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;								
	c) Advances made to TEEC species or their habitats are weighed against the potential for degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;								
MO-20	MO-20, portion of the North Fork Gold Fork subwatershed do not require class C roads in Level 1 maintenance status or Level 2 roads that have become impassable unless it can be demonstrated through its related NEPA analysis and related Biological Assessment that:	No	N/A	MO-20 is outside Project components	N/A	N/A	N/A		
	a) For resources that are within their range or distribution corridors, the addition of a new road or landing in an RCIA shall not result in degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;								
	b) For resources that are in a degraded condition, the addition of a new road or landing in an RCIA shall not further degrade or result in degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;								
	c) Advances made to TEEC species or their habitats are weighed against the potential for degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;								
MO-21	Breakpoint the Forest Service approved practice of the conservation strategy for Idaho Douglas-fir to maintain or restore populations and habitat of this species.	Yes	N/A	The project does not have an approved/drafted conservation strategy for Douglas-fir (Stricker)	N/A	N/A	N/A		
MO-22	Meet the visual quality objectives as represented on the Forest VQG map, and where changes in the table below vs. showed that the following assumptions [See Table 10 page 11-12 of basic UMF]	Unknown	Pending Analysis	The current proposed project component is not cross BID 19 MPC 1.2. The proposed project and alternatives are more than 1 mile from the Seepage Train location. This is consistent with the intent of the 2010 BID Forest Plan. May require revised analysis (continued) to determine whether it applies.	N/A	N/A	N/A		
	Impacts would occur if the ROW intersects the Seepage Train area. Impacts may be mitigated by re-aligning the VQG, but may not be possible to fully mitigate the visual impacts.								
MO-23	For commercial logging sales, ensure the maximum number of logs displayed in Table A-4 within each size-class are available. Where large snags (>25 inches dbh) are unavailable, retain additional snags (22 inches dbh) where available and display remaining snags in Table A-4. This standard does not apply to thinning operations that are anticipated otherwise are necessary for the safety of the forest and/or during an emergency event, or to actively address other human health and safety concerns. To meet hazardous fuel reduction requirements, thinning operations may be conducted during spring, fall, winter or summer to be reasonably expected or completed.	No	N/A	MO-23 is outside Project components	N/A	N/A	N/A		
MO-24	Management activities involving expanding the use and promoted fire risk be designed and implemented in a manner that maintains wilderness values, as defined in the Wilderness Act.	No	N/A	The proposed project and alternatives do not cross BID 19 MPC 1.2.	N/A	N/A	N/A		
MO-25	Mechanical vegetation treatments, including cutting, harvest, or prescribed burns.	No	N/A	The proposed project and alternatives do not cross BID 19 MPC 1.2.	N/A	N/A	N/A		
MO-26	No new imposed or mechanical cut will be allowed, except where these cuts must be allowed in response to reserved surface rights, state trust lands, tribal lands.	Yes	N/A	The proposed project and alternatives do not cross BID 19 MPC 1.2.	N/A	N/A	N/A		
MO-27	Foraging and grazing activities are allowed only if they do not lead to long-term adverse changes in wilderness values.	No	N/A	The proposed project and alternatives do not cross BID 19 MPC 1.2.	N/A	N/A	N/A		
MO-28	Road construction or reconstruction may only occur where:	No	N/A	The proposed project and alternatives do not cross BID 19 MPC 1.2.	N/A	N/A	N/A		
	a) To provide access-related resources or maintaining rights-of-way;								
	b) The full range of fire suppression strategies may be used to suppress wildfires. Fire suppression tactics should minimize impacts to relevant resources.								
MO-29	Prescribed fire used as a first fire use may be used as long as ORV use is maintained within the treated area.	No	N/A	Applicable to the project area but not the plan itself.	N/A	N/A	N/A		
MO-30	The full range of fire suppression strategies may be used to suppress wildfires. Emphasis strategies and tactics that minimize the use of suppression activities by fire classification and ORV.	No	N/A	Applicable to the project area but not the plan itself.	N/A	N/A	N/A		
MO-31	Road construction or reconstruction may only occur where:	No	N/A	No project component is BID 29 MPC 2.2.	N/A	N/A	N/A		
	a) To provide access-related resources or maintaining rights-of-way;								
	b) To provide habitat for native and desired native vegetation;								
	c) To maintain the values for which the BID was established.								
MO-32	The full range of fire suppression strategies may be used to suppress wildfires. Emphasis strategies and tactics that minimize the use of suppression activities by fire classification and ORV.	No	N/A	No project component is BID 29 MPC 2.2.	N/A	N/A	N/A		
MO-33	Management actions, including salvage harvest, may only degrade aquatic, terrestrial, and watershed resource conditions in the temporary time period (up to 5 years), and must be designed to avoid significant impacts to relevant resources for the long-term (greater than 25 years).	Unknown	Unknown	No project component is MO-19 MPC 3.1, however the plan will consider potential indirect effects.	N/A	N/A	Pending analysis	The treatments will be carried out (MO).	
	Management will be carried out (MO).							Degradation will occur for this duration (more than 5 years).	
	Site restoration will occur early and be ongoing.							Site restoration will occur early and be ongoing.	
	Change Column 1 to "Impact".							Change Column 1 to "Impact".	
MO-34	Mechanical vegetation treatments, including salvage harvest, may only occur when:	No	N/A	No project component is BID 29 MPC 2.2.	N/A	N/A	N/A		
	a) The responsible official determines that wildland fire use or prescribed fire would result in unnecessary net toxicologic, physical, or economic impacts to relevant resources;								
	b) They maintain or reduce water quality needed to fully support human uses and protect the public and natural resources from impacts;								
	c) They maintain or restore habitat for native and desired native wildlife and plant species;								
MO-35	Wildland fire use and personnel fire may only be used when:	No	N/A	Wildland fire and personnel fire is not part of the project. No project component is MO-19 MPC 3.2.	N/A	N/A	N/A		
	a) Maintenance or restore water quality needed to fully support human uses and habitat for native and desired native vegetation;								
	b) Maintenance or restore habitat for native and desired native vegetation and plant species;								
MO-36	Road construction or reconstruction may only occur where:	No	N/A	No project component is BID 29 MPC 3.1.	N/A	N/A	N/A		
	a) To provide access-related resources or maintaining rights-of-way;								
	b) To respond to statute or treaty, or								
	c) To provide habitat for native and desired native vegetation;								
	d) To address immediate response situations where, in addition to reasonable measures to mitigate, assess, respond to, or terminate threats to human health and safety, watershed protection;								
MO-37	The full range of fire suppression strategies may be used to suppress wildfires. Emphasis strategies and tactics that minimize the use of suppression activities by fire classification and ORV.	No	N/A	Applicable to the project area but not the plan itself.	N/A	N/A	N/A		
MO-38	Road construction or reconstruction may only occur where:	Yes	N/A	The plan is consistent based on test 21, however the responsible official must be associated with dutch (General Mining Act of 1872). However, some aspects (not in public use of roads) that are not included in making may not be converted to items b)	N/A	N/A	N/A		
	a) To provide access-related resources or maintaining rights-of-way;								
	b) To respond to statute or treaty, or								
	c) To provide habitat for native and desired native vegetation;								
	d) To address immediate response situations where, in addition to reasonable measures to mitigate, assess, respond to, or terminate threats to human health and safety, watershed protection;								
MO-39	The full range of fire suppression strategies may be used to suppress wildfires. Emphasis strategies and tactics that minimize the use of suppression activities by fire classification and ORV.	No	N/A	Applicable to the project area but not the plan itself.	N/A	N/A	N/A		
MO-40	None roads and landings shall be located outside of RCAs to the MVEA. However, it can be demonstrated through the project level NEPA analysis and related Biological Assessment that fire suppression activities are necessary to maintain resource conditions, the addition of a new road or landing in an RCA shall not result in degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;	No	N/A	The project meets the definition of an action since Plan-related work will be associated with this (General Mining Act of 1872).	N/A	N/A	N/A		
MO-41	None roads shall be located outside of WSL in MPC 4.2. However, it can be demonstrated through the project level NEPA analysis and related Biological Assessment that fire suppression activities are necessary to maintain resource conditions, the addition of a new road or landing in an RCA shall not result in degradation to those resources unless outweighed by demonstrable short- or long-term benefits to those resources;	No	N/A	No roads are proposed to be constructed downstream of WSL in MPC 4.2.	N/A	N/A	N/A		

BO-12	In areas within MPC A-2, downstream of Warm Lake, do not support plant species native to Level 1, Management Status or Level 2; instead, these areas may support a subset of these species identified through the project-level NEPA analysis and related Biological Assessment study.	No	N/A	The project meets the definition of an action since Plan-related work will be incorporated into multiple (Dissent Mitigation) BOs.	N/A	N/A	N/A	N/A	
	a) For resources that are within this range of defined conditions, requiring these needs for survival not result in degradation to these resources, and/or provide benefits to these resources or long term benefits to those sensitive conditions; and								
	b) For resources that are in a degraded condition, requiring these needs for survival to result in degradation to these resources unless outweighed by demonstrable short- or long-term benefits to these sensitive conditions; and								
	c) Adverse impacts to these resources that are not outweighed unless outweighed by demonstrable short- or long-term benefit to those sensitive conditions (e.g., habitat fragmentation).								
	d) Adverse impacts to these resources that are not outweighed unless demonstrating, An easement with a standard in which resource protection is a condition of the easement, or a right-of-way or lease that provides for resource protection, or a reserved or outstanding rights, statute or treaty, or emergency situations (e.g., wildfire, damaging fire or property, or severe fire hazard operation).								
BO-13	Vegetation management actions—no cutting within 10 feet, prescribed fire, and mechanical treatments may be used to maintain or restore desired vegetation and fuel conditions.	No	N/A	Vegetation management actions used to maintain or restore desired vegetation conditions but their implementation would not conflict with mitigated requirements.	N/A	N/A	N/A	N/A	
BO-14	The full range of fire suppression strategies may be used to suppress wildfires, emphasize strategies and tactics that minimize impacts to natural resources, and habitat of this species.	No	N/A	Applicable to the project area but not the plan itself.	N/A	N/A	N/A	N/A	
BO-15	Implement the Forest Service approved policies for the removal of non-native species and noxious weeds to maintain or restore populations and habitat of this species.	No	N/A	The FS does not have an approved/agreed memo of understanding or Disposition statements (i.e. Breaking).	N/A	N/A	N/A	N/A	
BO-16	Carry out the general policy with reference to developed campgrounds within the "Five Patches Critical Area" surrounding Warm Lake.	No	N/A	This Standard/Procedure pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
BO-17	The following standards apply to management of the Warm Lake and Paradise Valley Recreation Resource Corridor at the total location of large-scale planned development on lands owned by the Forest Service, Bureau of Land Management, USFS, etc. (i.e. no exceed 20 persons or 1000 ft linear footage for developed projects exceeding this standard area, otherwise). a) Allowable square footage of all structures on each lot will not exceed 2,200 square feet. Existing square footages exceeding this standard are authorized. b) New off-site development (new lots, decks and porches) and existing off-site developments (new decks and porches) must be included in footprint and square footage calculations; c) no more than two story buildings or above-stories additions except utility buildings, garages, and decks, unless specifically authorized; d) all buildings, including outbuildings, will be of wood construction; exterior walls will be sheathed with natural materials such as wood, stone, or stucco. Other grasses, flowers, shrubs, or trees should be planted, creating non-native plants should be avoided; e) maximum height 2 story; f) Abut dock management rules. Prior to developing properties an application must be submitted to the Forest Service for review and approval. Like structures, materials, insulation, insulation, and anchoring. Driftwood should be placed on gravel or permeable stocks.	No	N/A	Project would not respect a recreation preference.	N/A	N/A	N/A	N/A	
BO-18	The following guidelines apply to management of the Warm Lake and Paradise Valley Recreation Resource Corridor:	No	N/A	Project would not respect a recreation preference.	N/A	N/A	N/A	N/A	
	a) Manage sites to include no reduction over time, storage shed, deck, garage, and outbuildings. All above ground development should be limited to one story unless specifically authorized. b) Plans for new or reconstructed outbuildings should include visual mitigation measures. Changes in building designs should be identified with the Forest Service. Any changes in design, they should be upgraded to meet existing criteria. c) If plans for building, reconstruction, reconstruction, addition, or removal of structures are submitted to the Forest Service, a signed agreement between the BLM National Forest and State Historic Preservation Office. Unfinished individual rock structures will not be authorized.								
	d) Landscaping of lots (excluding lawns, trees and annuals); bushes, evergreen, and evergreen plants blend with natural surroundings. Other grasses, flowers, shrubs, or trees should be planted, creating non-native plants should be avoided;								
	e) Abut dock management rules. Prior to developing properties an application must be submitted to the Forest Service for review and approval. Like structures, materials, insulation, insulation, and anchoring. Driftwood should be placed on gravel or permeable stocks.								
BO-19	Lookout tower locations will be determined by the Fire Department and will be within the fire strategy.	No	N/A	Applicable to the project area but not the plan itself.	N/A	N/A	N/A	N/A	
BO-20	Meets the visual quality objectives as represented on the Forest VOD Map, 2 (in white/red/orange in the table below as viewed from the following road/corridor [See table on page 13-367 of this DMR]).	Yes	Pending Analysis	Impacts would occur from ROW clearance, off tower and power line clearing on the VOD. It may not be possible to fully mitigate the visual impacts.	N/A	N/A	N/A	N/A	
BO-21	Mechanical vegetation management activities, involving salvage harvest, shall retain all logs >20 inches DBH and at least the minimum number of logs specified in Table A-6 for each site class where available. Where large logs (>20 inches DBH) are unavailable, retain additional logs (20 inches DBH and where available) until the minimum number of logs specified per acre depicted in Table A-6.	No	N/A	Retention of logs in the Project area could be considered a risk to life and property during an emergency event. Therefore, timber removal in the Project area would be considered to be indirectly exempt from habitat requirements.	N/A	N/A	N/A	N/A	
BO-22	Mechanical vegetation management activities, involving salvage harvest, shall retain all logs >20 inches DBH and at least the minimum number of logs specified in Table A-6 for each site class where available. Where large logs (>20 inches DBH) are unavailable, retain additional logs (20 inches DBH and where available) until the minimum number of logs specified per acre depicted in Table A-6.	No	N/A	No except components in BO-19 MPC 3.1.	N/A	N/A	N/A	N/A	
BO-23	Mechanical vegetation management activities, involving salvage harvest, shall retain all logs >20 inches DBH and at least the minimum number of logs specified in Table A-6 for each site class where available. Where large logs (>20 inches DBH) are unavailable, retain additional logs (20 inches DBH and where available) until the minimum number of logs specified per acre depicted in Table A-6.	No	N/A	Retention of logs in the Project area could be considered a risk to life and property during an emergency event. Therefore, timber removal in the Project area would be considered to be indirectly exempt from habitat requirements.	N/A	N/A	N/A	N/A	
BO-24	For commercial timber sales, where the maximum number of logs, as depicted in Table A-6 with each site class where available, above large logs (>20 inches DBH) are unavailable, retain additional logs (20 inches DBH and where available) until the minimum number of logs per acre depicted in Table A-6.	No	N/A	Commercial timber harvest is not planned under this Plan.	N/A	N/A	N/A	N/A	
BO-25	The potential use/Reserve program should be managed to certain large logs (>20 inches DBH) through sign-out, public education, permit size restrictions or area closures, or other appropriate methods as needed to achieve desired usage densities (Table A-6).	Yes	Pending Analysis	A mitigation measure will be added to the master mitigation measure but no greater than personal user firewood collection will be allowed by the Resolving Rule.	N/A	The Resolving Rule area would be issued	Yes	N/A	
BO-26	Manage the Burning Control regime to its assigned authority, including the use of controlled burns, to maintain remnant values and fire-flow status until the time undergoing a suitability study and the study finds it suitable for assignment to Congress, or relevant authority further consideration as a RIS and Science Area.	Yes	Pending Analysis	Remainder or visual impacts may occur.	N/A	N/A	N/A	N/A	

B01-20	The full range of fire suppression strategies may be used to suppress wildfires. Emphasize strategies and tactics that minimize impacts to resources and reduce fire risk classifications and CNVs.	No	N/A	Applicable to the project area but not the plan itself	N/A	N/A	N/A	
B01-20	Road construction and reconstruction may only occur where needed. To provide access related to removing or maintaining rights, or:	Yes	Meets	The Plan is consistent based on item B1 since Plan-related work would be associated with status [General Mining Act of 1872]. However, some impacts (such as public use of roads) that are not incident to mining may not be covered by item B1.	N/A	N/A	N/A	
B01-20	b) To respond to statute or treaty, or c) To maintain the values for which the BPA was established.							
B01-20	The full range of fire suppression strategies may be used to suppress wildfires. Emphasize strategies and tactics that minimize impacts to aquatic, terrestrial, or watershed resources.	No	N/A	Applicable to the project area but not the plan itself	N/A	N/A	N/A	
B01-20	The full range of fire suppression strategies may be used to suppress wildfires. Emphasize strategies and tactics that minimize impacts to aquatic, terrestrial, or watershed resources.	No	N/A	Applicable to the project area but not the plan itself	N/A	N/A	N/A	
B01-20	Recreation area use will be a maximum of 50 percent use of road surface area, whichever occurs first, whether the height of traffic-generating species, whichever occurs first, whether grazing posts and objectives are not being met.	No	N/A	Standard grazing management is not a part of the project.	N/A	N/A	N/A	
B01-20	Comments on the use of grazing areas are not applicable without the suspension and deletion of the use strategy.	No	N/A	This standard pertains specifically to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
B01-20	New roads shall not be built except to replace existing roads in PGAs or directly repair human-caused damage to TPE. Any fuel load reduction activities it can be demonstrated through the project-level NEPA analysis that do not result in significant adverse effects to TPE species or their habitats may be developed, designated by durable lease terms or kept from benefits by the BPA.	No	N/A	No new road construction (B01-20).	N/A	N/A	N/A	
B01-20	No roads shall be built except to replace existing roads in PGAs or directly repair human-caused damage to TPE. Any fuel load reduction activities it can be demonstrated through the project-level NEPA analysis that do not result in significant adverse effects to TPE species or their habitats may be developed, designated by durable lease terms or kept from benefits by the BPA.	No	N/A	No proposed resumption of classified timber sales.	N/A	N/A	N/A	
				The project meets the definition of an exemption since Plan-related work would be associated with status [General Mining Act of 1872].				
B01-20	Meets visual quality objectives as represented in the Forest USFS Map, and identified in the table below as defined in the following management plan (see page 113 of dated USMP).	Yes	Pending Analysis	Impacts would occur from ROW clearing, vegetation management, and/or vegetation removal. Depending on the VQO, it may not be possible to fully mitigate the visual impacts.	N/A	N/A	N/A	
B01-20	Meets visual quality management objectives, including a visual barrier, that retains all single >20 inches dbh and at least the maximum number of snags depicted in Table A-4 unless such trees are determined to be dead, diseased, or otherwise unserviceable, retain additional snags >20 inches dbh where available, where large snags (>20 inches dbh) are present, and where feasible, retain all large snags >20 inches dbh available to meet at least the maximum total number of snags per acre standard. This standard shall not apply to management activities that an authorized officer determines are needed for the protection of life and property during an emergency event, to protect other human health and safety concerns, to meet a subsistence fuel reduction objectives within WMLs, to manage the current oil backlog program, or to other otherwise outstanding rights, tribal rights or statutes to the reasonable extent not compromised with.	No	N/A	Project activities on Forest Service administered lands will not occur on the project area. The project area is located within area Mildas Gold will use early planning and design features to minimize contrast with the surrounding landscape to meet the visual resource management objectives of the FESD (E2.1.7).	N/A	N/A	Pending analysis	
B01-20	Mechanical vegetation management activities, including selective harvests, shall retain all single >20 inches dbh and at least the maximum number of snags depicted in Table A-4 unless such trees are determined to be dead, diseased, or otherwise unserviceable, retain additional snags >20 inches dbh where available, where large snags (>20 inches dbh) are present, and where feasible, retain all large snags >20 inches dbh available to meet at least the maximum total number of snags per acre standard. This standard shall not apply to management activities that an authorized officer determines are needed for the protection of life and property during an emergency event, to protect other human health and safety concerns, to meet a subsistence fuel reduction objectives within WMLs, to manage the current oil backlog program, or to other otherwise outstanding rights, tribal rights or statutes to the reasonable extent not compromised with.	No	N/A	Retention of snags in the Project area would be considered a risk to life and property during an emergency event. Therefore, timber removal in the Project area would be considered to be an activity exempt from snap retention requirements.	N/A	N/A	N/A	
B01-20	Mechanical vegetation management activities, including selective harvests, shall retain all single >20 inches dbh and at least the maximum number of snags depicted in Table A-4 unless such trees are determined to be dead, diseased, or otherwise unserviceable, retain additional snags >20 inches dbh where available, where large snags (>20 inches dbh) are present, and where feasible, retain all large snags >20 inches dbh available to meet at least the maximum total number of snags per acre standard. This standard shall not apply to management activities that an authorized officer determines are needed for the protection of life and property during an emergency event, to protect other human health and safety concerns, to meet a subsistence fuel reduction objectives within WMLs, to manage the current oil backlog program, or to other otherwise outstanding rights, tribal rights or statutes to the reasonable extent not compromised with.	No	N/A	Pending input from mapping project that does not appear to cross through MPC 5.1 or B01-20.	N/A	N/A	N/A	
				Retention of snags in the Project area would be considered a risk to life and property during an emergency event. Therefore, timber removal in the Project area would be considered to be an activity exempt from snap retention requirements.				
B01-20	Management of Johnson Creek eligible timber consider its assigned Resource classification standards, and present in OMBs and karst areas. If the project area is located in a karst area, then study funds shall suffice for designation by Congress, or release B from further consideration as a WML and Scenic River.	Yes	Pending Analysis	Retention or visual impacts mitigation.	N/A	N/A	N/A	
B01-20	The full range of fire suppression strategies may be used to suppress wildfires. Emphasize strategies and tactics that minimize the impacts of suppression activities on fire classifications and CNVs.	No	N/A	Mildas Gold will contract for the upgrade and construction of the water transmission system to the project area during the construction period to mitigate any potential impact.	N/A	N/A	Pending analysis	
B01-20	Road construction or reconstruction may only occur where needed. To provide access related to removing or maintaining rights, or:	Yes	Meets	The Plan is consistent based on items B1 since Plan-related work would be associated with status [General Mining Act of 1872]. However, some impacts (such as public use of roads) that are not incident to mining may not be covered by item B1.	N/A	N/A	N/A	
B01-20	b) To respond to statute or treaty, or c) To maintain the values for which the BPA was established.							
B01-20	The full range of fire suppression strategies may be used to suppress wildfires. Emphasize strategies and tactics that minimize impacts to resources and reduce fire risk classifications and CNVs.	No	N/A	Applicable to the project area but not the plan itself.	N/A	N/A	N/A	
B01-20	Wildland fire use and personnel fire may only be used where:	No	N/A	Wildland fire and prescribed fire are important tools of the project. No project components occur in SFRAs.	N/A	N/A	N/A	
	a) Monitoring or reduce water availability needed to fully support beneficial uses and habitat for native and desired native vegetation; or b) Monitoring or reduce habitat for native and desired native vegetation.							
B01-20	Road construction or reconstruction may only occur where needed. To provide access related to removing or maintaining rights, or:	Yes	Meets	The Plan is consistent based on item B1 since Plan-related work would be associated with status [General Mining Act of 1872]. However, some impacts (such as public use of roads) that are not incident to mining may not be covered by item B1.	N/A	N/A	N/A	
B01-20	b) To respond to statute or treaty, or c) To support aquatic, terrestrial, and watershed restoration activities.							
B01-20	The full range of fire suppression strategies may be used to suppress wildfires. Emphasize strategies and tactics that minimize impacts to aquatic, terrestrial, or watershed resources.	No	N/A	Applicable to the project area but not the plan itself.	N/A	N/A	N/A	
B01-20	Road construction or reconstruction may only occur where needed. To provide access related to removing or maintaining rights, or:	Yes	Meets	The Plan is consistent based on item B1 since Plan-related work would be associated with status [General Mining Act of 1872]. However, some impacts (such as public use of roads) that are not incident to mining may not be covered by item B1.	N/A	N/A	N/A	
B01-20	b) To respond to statute or treaty, or c) To support aquatic, terrestrial, and watershed restoration activities.							
B01-20	The full range of fire suppression strategies may be used to suppress wildfires. Emphasize strategies and tactics that minimize impacts to aquatic, terrestrial, or watershed resources.	No	N/A	Applicable to the project area but not the plan itself.	N/A	N/A	N/A	
B01-20	In the MPC 5.1 portion of the Lower Silver Creek Management Area, prevent disturbance activities associated with vegetation harvesting, including the use of motorized equipment for reconstruction, shall be designed in a manner that the project-level NEPA analysis and related Biological Assessment will determine that no significant adverse impacts to resources are avoided unless outweighed by demonstrable short- or long-term benefits to those SPC species or other habitats.	No	N/A	This standard pertains to vegetation management actions performed by the Forest.	N/A	N/A	N/A	

M01-23	New roads, and logging shall be located outside of A200 in the MFC's 1 percent of the lower Johnson Creek subwatershed, unless it can be demonstrated through the project-level NEPA analysis and environmental impact statement that the proposed activities for resources that are within their range of desired conditions, the addition of a new road or landing in an ICA does not result in degradation of those resources, and the new road or landing is demonstrable short- or long-term benefits to those resource conditions; and	No	N/A	The project meets the definition of an exception (use) from federal work would be associated with statute (General Mining Act of 1872)	N/A	N/A	N/A	
M01-24	b) For resources that are in a degraded condition, the addition of a new road or landing in an ICA does not further degrade nor reduce existing resource conditions, unless it can be demonstrated short- or long-term benefits to those resource conditions; and	No	N/A					
M01-25	c) Additions to roads to TERC species or other habitats are excluded unless outweighed by demonstrated short- or long-term benefits to those TERC species or other habitats. Any exceptions to this standard are limited to areas where the proposed activity is planned to be temporary, and the proposed activity is planned to be removed or extinguished (rights, status or treaty), or responded to emergency situations (e.g., wildfires, damage to life or property, or search and rescue operations).	No	N/A					
M01-26	In the Lower Johnson Creek Management Area, except for the MFC's 1 percent of the lower Johnson Creek subwatershed, unless it can be demonstrated through the project-level NEPA analysis and environmental impact statement that the proposed activities for resources that are within their range of desired conditions, responding these needs for fuel shall not result in degradation to those resources, unless it can be demonstrated short- or long-term benefits to those resource conditions; and	No	N/A	The project meets the definition of an exception (use) from federal work would be associated with statute (General Mining Act of 1872)	N/A	N/A	N/A	
M01-27	d) For resources that are in a degraded condition, responding these needs for fuel shall not result in degradation to those resources, unless it can be demonstrated short- or long-term benefits to those resource conditions after outweighed by demonstrated short- or long term benefits to those resource conditions; and	No	N/A					
M01-28	e) Additions to roads to TERC species or other habitats are excluded unless outweighed by demonstrated short- or long-term benefits to those TERC species or other habitats.	No	N/A					
M01-29	When the proposed activities require the removal of vegetation, the available vegetation treatment activities include without fire use, salvage harvest, and/or clearcut.	No	N/A	No vegetation treatments would occur as part of the project.	N/A	N/A	N/A	
M01-30	The full range of vegetation treatment activities may be used to respond to vegetation management regulations and standards that relevant impacts to habitats, diversity, and resilience.	No	N/A					
M01-31	Reserve management activities may occur when needed:	Yes	N/A	Applicable to the project area but not the John area.	N/A	N/A	N/A	
M01-32	a) To provide access related to increased or stabilized flows, or to respond to statute or treaty, or	No	N/A					
M01-33	b) To achieve restoration and maintenance objectives. In response to a fire, or other emergency situation, or remedial habitat or site cleanup or management actions taken to reduce wildfire risks in watershed areas, or	No	N/A	The John is considered forest on ICA, since this mixed wood would be associated with statute (General Mining Act of 1872). However, some aspects (fuel load, public safety) could be not incident to reducing risks and not be covered by this rule.	N/A	N/A	N/A	
M01-34	c) Removal of excess vegetation to reduce wildfire risks in watershed areas, and to increase access and habitat quality.	No	N/A	Investigating management is not a part of the Project.	N/A	N/A	N/A	
M01-35	Reserve management activities may occur when needed to most preferable snag options, or retain a minimum risk buffer height of 10 feet greater than species' life spans, if feasible, where applicable.	No	N/A					
M01-36	Coordinate with the Forest Service to develop compatible assistance for suppression and wildfire fire use strategy	No	N/A	This standard/policy pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
M01-37	New roads shall not be built except to replace existing roads or to reduce or mitigate human-caused damage to TERCs from habitat at minimum levels. It can be demonstrated through the project-level NEPA analysis and environmental impact statement that the proposed effects to TERC species in their habitats are outweighed by demonstrated short- or long-term benefits to those TERC species or other habitats.	Yes	N/A	Possibly Analysis: The proposed route alteration, and mitigation required is necessary.	N/A	N/A	Possibly Analysis	Change Column 1 to "Inventoried" and analysis column otherwise.
M01-38	Marine visual quality objectives as implemented from the Forest VOI Map, and when indicated in the table below, as shown from the following sources/conditions (see table on page 150 of Section 1000):	Yes	N/A	Project would occur in open BOR clearance, oil tanks and power lines have been removed. Depending on the VOI, it may not be feasible to fully mitigate the visual impacts.	N/A	N/A	N/A	Heading Analysis
M01-39	Marine visual quality management activities, including strategic harvest, shall retain all logs >20 inches dbh and at least the maximum number of logs depicted in Table A-6 within each size class to the extent practicable. If the proposed activity is unavoidable, retain additional logs >20 inches dbh where available to meet at least the maximum total number of logs per acre required to meet the marine visual quality management activities that the authorized officer determines are needed for the protection of life and property during an emergency event, to reduce hazard to human health and safety concerns, to meet hazardous fuel reduction objectives within WFOs, to manage the potential for fire hazard, or to allow for hazard mitigation projects or other resource or restoration goals, unless reasonably anticipated or contrived with	No	N/A	Retention of logs in the project area would be considered a risk to life and property during an emergency event. This standard/policy pertains to internal Forest Service management and is not applicable to the project area.	N/A	N/A	N/A	
M01-40	Marine visual quality management activities, including strategic harvest, shall retain all logs >20 inches dbh and at least the maximum number of logs depicted in Table A-6 within each size class to the extent practicable. If the proposed activity is unavoidable, retain additional logs >20 inches dbh where available to meet at least the maximum total number of logs per acre required to meet the marine visual quality management activities that the authorized officer determines are needed for the protection of life and property during an emergency event, to reduce hazard to human health and safety concerns, to meet hazardous fuel reduction objectives within WFOs, to manage the potential for fire hazard, or to allow for hazard mitigation projects or other resource or restoration goals, unless reasonably anticipated or contrived with	No	N/A	Retention of logs in the project area would be considered a risk to life and property during an emergency event. This standard/policy pertains to internal Forest Service management and is not applicable to the project area.	N/A	N/A	N/A	
M01-41	For commercial salvage uses, retain the minimum number of stumps depicted in Table A-6 within each size class where available. Where large logs (≥ 120 inches dbh) are unavoidable, retain additional logs >20 inches dbh where available to meet at least the maximum total number of logs per acre required to meet the marine visual quality management activities that the authorized officer determines are needed for the protection of life and property during an emergency event, to reduce hazard to human health and safety concerns, to meet hazardous fuel reduction objectives within WFOs, to manage the potential for fire hazard, or to allow for hazard mitigation projects or other resource or restoration goals, unless reasonably anticipated or contrived with	No	N/A	Retention of logs in the project area would be considered a risk to life and property during an emergency event. This standard/policy pertains to internal Forest Service management and is not applicable to the project area.	N/A	N/A	N/A	
M01-42	The person in charge of the proposed project shall be assigned to the project area, and shall through signed, public, written, permit use restriction or other closure(s), or other appropriate measures to restrict access during construction (Table A-6).	Yes	N/A	Assessment of usage in the Project area would be considered a risk to life and property during an emergency event. This standard/policy pertains to internal Forest Service management and is not applicable to the project area.	N/A	N/A	N/A	
M01-43	On-site permanent or temporary roads built to implement vegetation management activities, public roadway use should be restricted to areas where the proposed activity is planned to be temporary, habitat and structural species of concern. Effects to these species should be analyzed in project design. When activities are completed, the proposed activity should be removed, and the area decommissioned and perimeter closed so that impact from future use is reduced to a minimum.	No	N/A	This standard/policy pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
M01-BW Forest White	Fire Management Plans should include a process to consider the effects resulting from Wildfire on fire-prone and suppression activities.	Yes	N/A	The proposed project is not related to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
M01-BW Forest White	Annually and/or annually communicate with the public regarding intent to utilize or utilize fire-prone and potential ignition-prone areas. Especially non-combustible areas. Information should be shared in timeliness concerning health and safety related threats.	No	N/A	This standard/policy pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
M01-BW Forest White	Prohibited activities shall be conducted consistent with the State's smoke management program.	No	N/A	This standard/policy pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
M01-BW Forest White	Apply control measures as directed by the appropriate CEO, during wildland fires (e.g., new cuttings during declared emergency situations).	No	N/A	This standard/policy pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	

P/M/BNF Forest Watch	During site/project scale analysis and review, a Forest Watch will conduct review in-earliest-in-harvestable survey plans and/or forest management plans to determine whether degrading effects on sensitive and rare plant species and their habitats should be mitigated.	Yes	No	This will be incorporated as a mitigation measure.	N/A	Coordination with a Forest Watch will:	Yes	No	
P/M/BNF Forest Watch	When available and no cost prohibitive, seed and plants paid for seedlings and plantings in reforestation projects should originate from genetically local sources of native species. When appropriate, the Forest Watch will request that project proponents document information explaining why non-native or exotics should be used in the project planning process.	Yes	No	Meets, though additional detail to match the intent of the guidance will be developed in a mitigation measure.	PWD mitigation applies but is more general than the intent of this guidance.	Burnt forest lands and newly disturbed areas will be stabilized and seeded and/or replaced in accordance with Forest Service and/or quiescent guidelines and standards as final burn terms are available for reseeding. (MPO 6.2.2)	Seeds and plants used for seedlings and plantings in reforestation projects will originate from genetically local sources of native species.	Yes	No
P/M/BNF Forest Watch	In cases where plant collectors/purists are using digging or physically removing whole plants, should be discouraged in favor of collecting seeds or cuttings.	Yes	No	This will be incorporated as a mitigation measure.	N/A	If PWD reforestation practices are likely to be discontinued by the Forest Watch, physical removing whole plants should be discouraged in favor of collecting seeds or cuttings in the propagation of plants in other areas.	N/A	No	
P/M/BNF Forest Watch	Co-evaluator with Forest Watch to consider cumulative impacts habitat issues when designing and implementing management activities that may affect these species or their habitats.	Yes	No	Will be addressed in a mitigation measure.	N/A	Coordination with a Forest Watch will:	Yes	No	
P/M/BNF Forest Watch	For protection of activities that include application of insecticides, herbicides, fungicides, or rodenticides, degrading effects on sensitive plant species will be mitigated.	Yes	No	No relevant approach anticipated mitigation measures.	N/A	► When designing and implementing management activities that may affect sensitive or TEPC species or their habitats. (TR1400, TS1400) ► When developing species lists for reforestation projects, identify areas where reclamation would occur, including habitat for sensitive, Forest Watch, and/or TEPC plant species. (TS1700, TR1700) ► When developing all in-earliest and harvestable survey plans and associated burning plans to determine whether degrading effects to sensitive, Forest Watch, and/or TEPC plant species and their habitats should be mitigated, and when developing mitigation for degrading effects of herbicides, fungicides, and/or rodenticides on these species or their habitats. (MPO 6.2.2, MTCW YG0001)	Effects to TS17, Sensitive, and Forest Watch plant species and their habitats will be avoided in the earliest possible stage of the project. Other areas will be avoided, degraded effects of the project, including due to application of insecticides, herbicides, fungicides, or rodenticides, will be mitigated. Project proponents will incorporate measures to ensure habitat is maintained when it is within boundaries, or restored once degraded.	Yes	No
P/M/BNF Forest Watch	In reforestation and seedling projects in occupied sensitive plant habitat, a Forest Watch shall be consulted to ensure appropriate species are used.	Yes	No	Meets, though additional detail to match the intent of this guidance will be developed in a mitigation measure.	PWD mitigation applies but is more general than the intent of this guidance.	Burnt forest lands and newly disturbed areas will be stabilized and seeded and/or replaced in accordance with Forest Service and/or quiescent guidelines and standards as final burn terms are available for reseeding. (MPO 6.2.2)	Coordination with a Forest Watch will:	Yes	No
P/M/BNF Forest Watch	An environmental impact statement should be issued to the Arkansas River and Arkansas Riverine. These sections should be included in the Forest Management Plan.	No	No	Wildlife management part of project.	N/A	► When designing and implementing management activities that may affect sensitive or TEPC species or their habitats. (TR1400, TS1400) ► When developing species lists for reforestation projects, identify areas where reclamation would occur, including habitat for sensitive, Forest Watch, and/or TEPC plant species. (TS1700, TR1700) ► If sensitive plants or their propagules are likely to be part of salvage or reforestation actions for unavoidable project impacts, a corrective plan will be developed for the affected area. The Forest or Regional Station will better inform the collection methods, propagation, and planting.	Effects to TS17, Sensitive, and Forest Watch plant species and their habitats will be avoided in the earliest possible stage of the project. Other areas will be avoided, degraded effects of the project, including due to application of insecticides, herbicides, fungicides, or rodenticides, will be mitigated. Project proponents will incorporate measures to ensure habitat is maintained when it is within boundaries, or restored once degraded.	Yes	No
P/M/BNF Forest Watch	When prescribed fire or wildland fire use occurs burn severity, then unburned or interrupted, with the potential for significant fuel distribution or loss of vegetation, hazard, exposure, and/or risk reduction. Field evaluation to determine the need for any rehabilitation measures.	No	No	Wildlife management part of project.	N/A	► When developing species lists for reforestation projects, identify areas where reclamation would occur, including habitat for sensitive, Forest Watch, and/or TEPC plant species. (TS1700, TR1700) ► If sensitive plants or their propagules are likely to be part of salvage or reforestation actions for unavoidable project impacts, a corrective plan will be developed for the affected area. The Forest or Regional Station will better inform the collection methods, propagation, and planting.	Effects to TS17, Sensitive, and Forest Watch plant species and their habitats will be avoided in the earliest possible stage of the project. Other areas will be avoided, degraded effects of the project, including due to application of insecticides, herbicides, fungicides, or rodenticides, will be mitigated. Project proponents will incorporate measures to ensure habitat is maintained when it is within boundaries, or restored once degraded.	Yes	No
P/M/BNF Forest Watch	To minimize impacts to ground disturbance to RCEs, uncontrolled fire and wildfire use should be considered via noxious, weed, igniter, and aquatic control conditions.	No	No	Wildlife management part of project.	N/A	► When developing species lists for reforestation projects, identify areas where reclamation would occur, including habitat for sensitive, Forest Watch, and/or TEPC plant species. (TS1700, TR1700) ► If sensitive plants or their propagules are likely to be part of salvage or reforestation actions for unavoidable project impacts, a corrective plan will be developed for the affected area. The Forest or Regional Station will better inform the collection methods, propagation, and planting.	Effects to TS17, Sensitive, and Forest Watch plant species and their habitats will be avoided in the earliest possible stage of the project. Other areas will be avoided, degraded effects of the project, including due to application of insecticides, herbicides, fungicides, or rodenticides, will be mitigated. Project proponents will incorporate measures to ensure habitat is maintained when it is within boundaries, or restored once degraded.	Yes	No
P/M/BNF Forest Watch	Consider a full range of appropriate management resources, from wildland fire to other benefits resources, to fuel suppression.	No	No	Wildlife management part of project.	N/A	► When developing species lists for reforestation projects, identify areas where reclamation would occur, including habitat for sensitive, Forest Watch, and/or TEPC plant species. (TS1700, TR1700) ► If sensitive plants or their propagules are likely to be part of salvage or reforestation actions for unavoidable project impacts, a corrective plan will be developed for the affected area. The Forest or Regional Station will better inform the collection methods, propagation, and planting.	Effects to TS17, Sensitive, and Forest Watch plant species and their habitats will be avoided in the earliest possible stage of the project. Other areas will be avoided, degraded effects of the project, including due to application of insecticides, herbicides, fungicides, or rodenticides, will be mitigated. Project proponents will incorporate measures to ensure habitat is maintained when it is within boundaries, or restored once degraded.	Yes	No
P/M/BNF Forest Watch	Implementation information for wildland fire use described in the Fire Management Plan should include identification of sensitive natural resources and avoidance of sensitive areas, particularly those that would be at risk if the use may degrade sensitive areas, particularly on wildland fire use should describe these areas.	No	No	Wildlife management part of project.	N/A	► When developing species lists for reforestation projects, identify areas where reclamation would occur, including habitat for sensitive, Forest Watch, and/or TEPC plant species. (TS1700, TR1700) ► If sensitive plants or their propagules are likely to be part of salvage or reforestation actions for unavoidable project impacts, a corrective plan will be developed for the affected area. The Forest or Regional Station will better inform the collection methods, propagation, and planting.	Effects to TS17, Sensitive, and Forest Watch plant species and their habitats will be avoided in the earliest possible stage of the project. Other areas will be avoided, degraded effects of the project, including due to application of insecticides, herbicides, fungicides, or rodenticides, will be mitigated. Project proponents will incorporate measures to ensure habitat is maintained when it is within boundaries, or restored once degraded.	Yes	No
P/M/BNF Forest Watch	Direct ignition of prescribed fire in RCEs should not be used unless heavy equipment will not be used to controlled fires within RCEs. Ignition of prescribed fire in RCEs should be done by a live officer or designee determined that ignition safest to humans or protection of structures is in issue. OR if the live officer or designee determines that ignition of a prescribed fire would cause significant degradation to RCEs than would result from the disturbance of a fire emergency, the live officer or designee may proceed with ignition of RCEs as displayed when the live officer or designee determines safety or loss of human life or protection of structures is at imminent risk.	No	No	Wildlife management part of project.	N/A	► When developing species lists for reforestation projects, identify areas where reclamation would occur, including habitat for sensitive, Forest Watch, and/or TEPC plant species. (TS1700, TR1700) ► If sensitive plants or their propagules are likely to be part of salvage or reforestation actions for unavoidable project impacts, a corrective plan will be developed for the affected area. The Forest or Regional Station will better inform the collection methods, propagation, and planting.	Effects to TS17, Sensitive, and Forest Watch plant species and their habitats will be avoided in the earliest possible stage of the project. Other areas will be avoided, degraded effects of the project, including due to application of insecticides, herbicides, fungicides, or rodenticides, will be mitigated. Project proponents will incorporate measures to ensure habitat is maintained when it is within boundaries, or restored once degraded.	Yes	No
P/M/BNF Forest Watch	Once a WTA has approved, avoid delivery of chemical retardants, heavy equipment, and/or fuel additives to RCEs unless required for safety or protection of structures. Any live officer or designee determines that ignition safest to humans or protection of structures is in issue. OR if the live officer or designee determines that ignition of a prescribed fire would cause significant degradation to RCEs than would result from the disturbance of a fire emergency, the live officer or designee may proceed with ignition of RCEs as displayed when the live officer or designee determines safety or loss of human life or protection of structures is at imminent risk.	No	No	This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	► This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	No	
P/M/BNF Forest Watch	Once a WTA has approved, avoid delivery of chemical retardants, heavy equipment, and/or fuel additives to RCEs unless required for safety or protection of structures. Any live officer or designee determines that ignition safest to humans or protection of structures is in issue. OR if the live officer or designee determines that ignition of a prescribed fire would cause significant degradation to RCEs than would result from the disturbance of a fire emergency, the live officer or designee may proceed with ignition of RCEs as displayed when the live officer or designee determines safety or loss of human life or protection of structures is at imminent risk.	No	No	This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	► This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	No	
P/M/BNF Forest Watch	In areas of existing intensive infestation, mitigation for known and predicted should be incorporated instead, limit, delay, and project alternative evaluation.	Yes	No	Will be included as a mitigation measure.	Wood Management practices are described in the Wood Management Plan, which will be updated in absence of project commencement.	Business-wide and intensive mitigation plans will be developed for the Project area, where it is not practical to eradicate existing infestations, mitigate existing infestations to prevent spread, prevent spread and spread in areas of existing intensive infestations, mitigation for new areas of infestation, and incorporate into road layout, design, and construction to reduce the potential for spread and establishment of exotic wood infestations within the updated Wood Management Plan.	Yes	No	

P/H/B/P Forest Wise	Force or decommission roads, opportunities related to these roads for potential development or use as alternative routes for ATVs, mountain bikes, or other alternative forms of transportation, and opportunities for recreation.	Yes	Meets	This is part of the Project plan (Check that no issue exists where the P/R has a related insurance).	N/A	N/A	Yes	No
P/H/B/P Forest Wise	Roads that are not designed for off-road vehicle use, and that no longer need to manage the forest or to provide alternative routes, should be considered for decommissioning, and returning those roads that no longer serve to forest resource management.	Yes	Meets	Recommission and Disposal Plan resources, methods to return new or upgraded roads to their pre-existing conditions.	From Rehabilitation and Closure Plans, Gold will modify the pre-existing pathways of the hunting and trail-use areas, and roads to reduce the risk of conflicts between off-road vehicle use and Gold's timber harvest. Roads will no longer maintain the road. The roads will be reduced to their width and conditions that existed prior to the Project's future use.	N/A	Yes	No
P/H/B/P Forest Wise	Where practical alternatives exist, roads in RCPs that are degrading or riparian-dependent resources should be evaluated for alteration or relocation.	Yes	No	Will be increased as a mitigation measure.	N/A	New roads, landings, and other facilities will be located out of RCPs whenever possible. Where roads, landings, and other facilities are located in RCPs, they will be developed such that degrading effects to RCPs are mitigated.	Yes	No
P/H/B/P Forest Wise	Anually objective roads to receive maintenance, repair, or improvements to protect the investment, increase the intended use, and reduce the potential for conflicts with other uses. Road alteration should be prioritized using factors such as safety, resource protection needs, administrative needs, user conflict, the amount of time service level, and multiple listing.	Yes	Unmet	Roads constructed or improved for remote site access will be maintained as part of the Plan.	What Gold will maintain or contract for the maintenance of the Hunting Roads used to access the Project area. The goal will be to maintain the roads to ensure safe, reliable, and timely closure and restoration, respects safe and appropriate user conditions for the expected daily traffic.	N/A	N/A	No
P/H/B/P Forest Wise	Closed roads in the timber sale areas should be evaluated for potential closure during periods of use and closed as appropriate.	Yes	Meets	Roads constructed or improved for remote site access will be maintained as part of the Plan.	These Roads are no longer needed for roadside access to Project components will be decommissioned at the end of the life of the project. (TIA-4, Appendix 1, Item 1, Section 1.1.1, Item 1.1.1.1)	N/A	N/A	No
P/H/B/P Forest Wise	When considering closure or decommissioning roads for which no RCP exists, the roads may be either a State or County government road, the needs of the resource should be evaluated after taking any action.	No	N/A	Decommissioned roads permits to internal Forest Service management areas if not applicable to the project.	N/A	N/A	N/A	No
P/H/B/P Forest Wise	Historic qualities should be considered when reviewing proposed roads and structures in the environmental impact statement and administrative structures.	Unmet	Pending Analysis	Comments may be co-submitted on the desktop analysis will determine.	N/A	Historic use are no longer related to roadside access to Project components will be decommissioned at the end of the life of the project. (TIA-4, Appendix 1, Item 1, Section 1.1.1, Item 1.1.1.1)	N/A	Planning analysis
P/H/B/P Forest Wise	Architectural designs should follow principles and concepts defined in the Best Environment Practice Guide (BEP).	Yes	No	Mitigation measure will be applied.	N/A	Architectural designs would follow principles and concepts outlined in the Best Environment Practice Guide (BEP).	N/A	No
P/H/B/P Forest Wise	When taking water from full-drawn streams for road and facility connection and maintenance activities, intake houses shall be screened with the appropriate mesh size.	Yes	No	Will be included as a mitigation measure.	Intake houses will install and maintain water management infrastructure at the Project with the primary objective of preventing water diversion and loss of water quality, and reducing impacts with review factors, such as minimizing erosion and sediment generation, preventing fish passage and trapping spawning, and maintaining existing areas of presence (IPD 8.1.1).	Intake houses shall be screened with the most appropriate mesh size (generally 100 mm or 4-inches), or as determined through review factors, such as minimizing erosion and sediment generation, preventing fish passage and trapping spawning, and maintaining existing areas of presence (IPD 8.1.1).	Yes	No
P/H/B/P Forest Wise	For emergency routes, including secondary backcountry and entries, road users should avoid areas where roads may be designed to accommodate a 100-year flood recurrence interval unless Site specific analysis using calculated risk tools or another method determines a more appropriate recurrence interval.	Yes	Meets	Adapted proposed design features meet the intent of the Standard.	Each stream will be identified and established with its design to convey design stormwater flows, in accordance with Forest Service and Yakama Nation standards (IPD 4.4).	Each stream will be identified and established with its design to convey design stormwater flows, in accordance with Forest Service and Yakama Nation standards (IPD 4.4).	N/A	No
P/H/B/P Forest Wise	In support of tool management activities, use an interdisciplinary approach to identify and mitigate risks associated with timber harvesting operations, including site access and concerns for resource degradation.	Yes	Meets	The P/H/B/P Forest meets this subsection.	What Gold will coordinate with the Forest Service and Yakama Nation to identify and mitigate risks associated with timber harvesting operations, including site access and concerns for resource degradation.	What Gold will coordinate with the Forest Service and Yakama Nation to identify and mitigate risks associated with timber harvesting operations, including site access and concerns for resource degradation.	N/A	No
P/H/B/P Forest Wise	Roads shall be constructed to a standard appropriate to their intended use and concern for resource degradation.	Yes	Meets	Measures included in the P/R meet part of the intent of this Standard. Measure will be added as a mitigation measure.	To provide for safe, year-round use of the existing roads for timber harvesting operations, timber harvesting operations, and timber harvesting operations, including site access and concerns for resource degradation.	Roads will be constructed as a standard appropriate to their intended use and concern for resource degradation.	N/A	No
P/H/B/P Forest Wise	Minimize handling of soil surface material (e.g., already graded) to avoid or minimize delivery of waste material to streams that could result in degradation of fish, water, riparian and aquatic resources.	Yes	No	Will be addressed as a mitigation measure.	What Gold will practice as outlined and implement additional "best management" practices for erosion and sediment control (IPD 6.2.2).	What Gold will practice as outlined and implement additional "best management" practices for erosion and sediment control (IPD 6.2.2).	N/A	No
P/H/B/P Forest Wise	Accurately and up-to-date site and survey information should be incorporated into appropriate databases.	Yes	No	Survey information should be provided to the P/H/B/P Forest incorporation into appropriate databases. Will be addressed in a mitigation measure.	General location survey information will be provided to the P/H/B/P Forest incorporation into appropriate databases.	General location survey information will be provided to the P/H/B/P Forest incorporation into appropriate databases.	N/A	No
P/H/B/P Forest Wise	Arrangements should be developed for each historic property nominated to the National Register of Historic Places. The plan should be created during the nomination process.	Yes	No	The project should develop historic property treatment plans as appropriate for the project. Proprietary treatment plans are appropriate for projects that do not require a formal agreement with the landowner.	N/A	A management plan will be developed for each historic property nominated to the National Register of Historic Places. The plan will be developed during the nomination process.	N/A	No
P/H/B/P Forest Wise	The National Heritage Strategy should be used to guide decisions processes related to the Heritagage Program.	Yes	No	The project should address historic property treatment plans as appropriate for the project. Proprietary treatment plans are appropriate for projects that do not require a formal agreement with the landowner.	N/A	The project should address historic property treatment plans as appropriate for the project. Proprietary treatment plans are appropriate for projects that do not require a formal agreement with the landowner.	N/A	No
P/H/B/P Forest Wise	Review understandings that many of the capital resources available to identify lands for timber harvesting are in areas of priority. Comply with Section 106 and 110 of the NEPA, and be completed before the treatment begins. Official logic: the project decision document.	Yes	Meets	Will document compliance with this standard.	Carry out current landowner plans and continue to decommission roads in areas of priority.	Carry out current landowner plans and continue to decommission roads in areas of priority.	N/A	No
P/H/B/P Forest Wise	Conserve natural resource investments in consultation with the sponsoring Tribe and State Historic Preservation Offices and other individuals. Endorsements likely to include knowledge of historic properties in the area.	Yes	Meets	Off-site document compliance with this standard.	Historical survey team (and will continue to be conducted prior to issuance by tribal contract archaeologists) under guidance from the Forest Service and the State Historic Preservation Office (SHPO). What Gold will avoid identified cultural resources and minimize impacts to other cultural resources and mitigate to non-Forest Service and tribal SHPO requirements (IPD 6.2.1).	Historical survey team (and will continue to be conducted prior to issuance by tribal contract archaeologists) under guidance from the Forest Service and the State Historic Preservation Office (SHPO). What Gold will avoid identified cultural resources and minimize impacts to other cultural resources and mitigate to non-Forest Service and tribal SHPO requirements (IPD 6.2.1).	N/A	No
P/H/B/P Forest Wise	Identified cultural resources sites as significant until evaluated for National Register of Historic Places significance.	Unmet	Pending Analysis	Check Forest data & ethnography. Mitigation measures must cover the intent of this standard.	N/A	N/A	Pending analysis	This will occur and is required Change Column 1 to "meets" Change Column 2 to "no"
P/H/B/P Forest Wise	Access to areas of land and interest in lands held by the gold company.	No	N/A	This is an Internal FS management activity.	This is an Internal FS management activity.	This is an Internal FS management activity.	N/A	No
P/H/B/P Forest Wise	Land parcels are listed in any order of priority at Land and associated resource management, no water rights, such as titles and major streams.	No	N/A				N/A	No
P/H/B/P Forest Wise	Land parcels are listed for protection of riparian, wetland, or plant species.	No	N/A				N/A	No
P/H/B/P Forest Wise	Land parcels are listed for protection of rare, unique, and/or important wetland and water areas.	No	N/A				N/A	No
P/H/B/P Forest Wise	Land parcels are listed for the protection of specific historical or cultural resources. These parcels are listed as priorities or when management may be shared by tribal ownership.	No	N/A				N/A	No
P/H/B/P Forest Wise	Lands that require protection, restoration, or rehabilitation for which the Forest Service is the lead agency.	No	N/A				N/A	No
P/H/B/P Forest Wise	Lands required for protection and management of administrative and Congressionally designated areas.	No	N/A				N/A	No
P/H/B/P Forest Wise	Lands required for protection and management of tribal lands.	No	N/A				N/A	No
P/H/B/P Forest Wise	Lands required for protection and management of tribal lands.	No	N/A				N/A	No
P/H/B/P Forest Wise	Lands required for protection of lands acquired for timber harvesting under the Small Forest Act.	No	N/A				N/A	No
P/H/B/P Forest Wise	Federal land conversions by exchange or other uses as authorized by the following criteria:	No	N/A				N/A	No
P/H/B/P Forest Wise	i) Lands available for administrative purposes, such as timber harvesting, timber sale, and chiefly suitable for two-forest Forest System purposes. Lands that support common property acquisition.	No	N/A				N/A	No
P/H/B/P Forest Wise	ii) Parcels that will serve a greater public use in state, county, city, or other federal lands ownership.	No	N/A				N/A	No
P/H/B/P Forest Wise	iii) Parcels that are primarily used for the protection of National Forest System lands. Parcels intermingled with private lands.	No	N/A				N/A	No
P/H/B/P Forest Wise	iv) Parcels under long-term special use permit where use and purpose are consistent with the Forest Service's administrative purposes and chapter. Parcels having boundaries, or political boundaries, with sufficient configuration (including blocks or long, narrow strips) so that lands that lands that support common property acquisition.	No	N/A				N/A	No
P/H/B/P Forest Wise	v) Parcels that are needed for protection of lands acquired for timber harvesting under the Small Forest Act.	No	N/A				N/A	No
P/H/B/P Forest Wise	Necessary rights for county roads, state highways, and major transportation requirements should be connected where such connections are in the best interest of management of the National Forest and in the public interest.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A	No
P/H/B/P Forest Wise	Where feasible, exchange of interests, co-own agreements, and joint management agreements should be considered as alternatives to purchase of right-of-way.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A	No
P/H/B/P Forest Wise	Existing Forest Transportation system roads and trails, as well as new roads and new construction, should be relevant to relevant objectives.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A	No
P/H/B/P Forest Wise	Ownership boundaries lines should be surveyed, marked, and plotted in accordance with Forest Service standards according to the following criteria:	No	N/A				N/A	No
P/H/B/P Forest Wise	i) Boundary lines where encroachment occurs by adjoining parcels is suspected or known to exist.	No	N/A				N/A	No
P/H/B/P Forest Wise	ii) Boundary lines that in previous years have been altered or modified.	No	N/A				N/A	No
P/H/B/P Forest Wise	iii) Boundary lines that in previous years have been altered or modified.	No	N/A				N/A	No
P/H/B/P Forest Wise	Encroachment of user usurpation in areas of historical significance, such as tribal lands, should be avoided. Where such areas should be encouraged. Mutual permits to the same organization should be incorporated into one permit if this facilitates permit administration.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A	No
P/H/B/P Forest Wise	Priority for resolving existing encroachments should consider the current and potential impacts effects on human health and safety and resources affected by the encroachment.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A	No
P/H/B/P Forest Wise	The Federal Energy Regulatory Commission must be notified that hydropower development that meets public needs and is consistent with mission for other national forest resources should be allowed to proceed.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A	No
P/H/B/P Forest Wise	Hydropower development that meets public needs and is consistent with mission for other national forest resources should be allowed to proceed.	No	N/A	No hydroelectric development.	N/A	N/A	N/A	No

PNF/BWF Forest Wide	The PNC should be notified when projects are proposed for locations, such as in designated Wilderness Areas, or within National Forest System boundaries, that may affect the National Forest System. It should be recommended by the PNC that no general and generic land-based rules for proposals within areas remote from roads, rivers, and settlements, such as National Forest Areas, and eligible and suitable Wild and Scenic River segments, be developed. Appropriate studies and/or legislative processes are completed.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A		
PNF/BWF Forest Wide	During licensing of new and existing facilities, conditions that require the protection of natural resources and habitat, and repair and restore damaged resources, should be recommended by the PNC. Where effective mitigation cannot be implemented, such facilities should be located.	No	N/A	This is an Internal FS management activity.	N/A	—	—	N/A	
PNF/BWF Forest Wide	During licensing of new and existing facilities, conditions that require the protection of natural resources and habitat, and repair and restore damaged resources, should be recommended by the PNC. Where effective mitigation cannot be implemented, such facilities should be located.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Proposed new and previously unpermitted small hydroelectric projects should have limited effects on the environment. The evaluation of the environmental impacts of these projects should consider social, environmental, and cultural consequences, and resolution conflicts with other resource objectives and activities.	No	Permit	This is an Internal FS management activity.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Access to roads and pipelines for maintenance needs should be provided to the public, if feasible, so that the public may have reasonable access to address an existing problem, or the authorities should be amended to include it.	No	Permit	This is an Internal FS management activity.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	The 1993 Western Regional Utility Corridor Study, or its assessments, should be used as a reference document to guide where new transmission lines are located, and existing existing and/or proposed hydro power facilities could be located.	No	N/A	This is an Internal FS management activity.	N/A	—	—	N/A	
PNF/BWF Forest Wide	Consider regarding the location of a road by its transportation authority to ensure future project development does not interfere with new structures such as dams and large buildings.	No	N/A	This is an Internal FS management activity.	N/A	—	—	N/A	
PNF/BWF Forest Wide	Where opportunities are available upon authorization, facilitate and promote existing energy generation, renewable energy, and energy efficiency projects, and encourage energy conservation, and explore changes in management strategy, allocation, or dissemination.	No	N/A	This is an Internal FS management activity.	N/A	—	—	N/A	
PNF/BWF Forest Wide	Land assessments shall be consistent with Forest Plan goals and objectives, and shall consider the goals and objectives for Rights-of-Way.	Yes	Meets	Additional analysis may be required to determine whether there are more NOV's or otherwise access that would need to be acquired via the DOI, state, or local governments, or private landowners, and other entities that may be required to provide access and/or right-of-way for substations, transmission line, or access roads. The need for additional analysis will depend on the specific location and type of Right-of-Way. However, RDA's or easement needs would be communicated and updated throughout the design process. (DOI/CMPD P00-4-2)	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Locate and post National Forest System unit boundaries before implementing management activities, or adjacent to discrete land or other lands not under Forest Service management.	Yes	Meets	This will be incorporated as a mitigation measure.	N/A	—	—	N/A	
PNF/BWF Forest Wide	Locate and post wilderness boundaries before implementing management activities, with any newly designated wilderness.	Yes	No	This standard may be applicable to the Boundary Line, which is close to the PNC, and NARW boundaries.	N/A	—	—	N/A	
PNF/BWF Forest Wide	Include protection measures for market property boundaries and internal management activities when the potential for disturbing property rights exists. Damage to or loss of property rights may occur during construction and may be replicated by the leasing/lease party or management function.	Yes	No	The project is a plan of operations, which is a management activity by its nature. Specifics will be incorporated into a mitigation measure.	N/A	Market property boundaries and corners will be protected from damage or loss of market property boundaries and corners will be repaired by the presenter.	N/A	N/A	
PNF/BWF Forest Wide	Do not accept special use authorizations applications that do not meet special use proposal screening and application criteria, as presented in 36 CFR 215.10.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Provide a formal, other secondary instruments for general authorizations if it is done before the area has received protection that vary depending on when needed to avoid conflicts with other plans.	No	Permits	No project for areas outside the areas covered by the PNC.	N/A	National Forest Service lands bounded and delineated and protected under implementing management activities near or adjacent to private land or other lands not under Forest Service management.	N/A	N/A	
PNF/BWF Forest Wide	Use non-forest areas under Section 4(b) of the External Power Act, to participate in EDC financing processes for any project with the potential to affect National Forest System lands.	Yes	Meets	The EDC financing process will be followed as needed.	N/A	Wilderness boundaries will be located and delineated before implementing project activities.	Yes	No	
PNF/BWF Forest Wide	Use constituting authority under Section 4(a) or the National Forest System Management Act to implement a lease that will be leased within PNCs are leased, operated, and maintained to a resource that mitigates degradation of Forest resources.	No	Permit	Not hydroelectric development.	N/A	Market property boundaries and corners will be protected from damage or loss of market property boundaries and corners will be repaired by the presenter.	N/A	N/A	
PNF/BWF Forest Wide	Small hydroelectric facilities that generate less power than 1 megawatt by the PNC, all are licensed, operated, and maintained to a resource that mitigates degradation of Forest resources.	No	N/A	No hydroelectric development.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Applications received before December 31, 1996 that request issuance of a permit/authorization for qualifying agricultural activities, or other uses of the National Forest System lands, which do not fit the categories, subject to the condition of the law.	No	N/A	No youth applications.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Allow to properly manage programs authorized by National Forest System lands that are granted cooperative framework by the PNC, all are licensed, operated, and maintained to a resource that mitigates degradation of Forest resources.	No	Meets	The PNC allows grants that the general public and private lands can access public and private land outside the Project area (Monumental Summit and beyond) and provide for year round recreation access. Alternatives that still access to Monumental Summit will be considered at Final GMPD (P00-4-2).	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Where settlement points, filing dates, or requirements are planned, such should be located, designed, constructed and inspected under the supervision of a professional engineer.	Yes	Meets	Plan measures and attributes to meet standards.	N/A	Where settlement points, filing dates, or requirements are planned, such will be located, designed, constructed and inspected under the supervision of a professional engineer.	Yes	N/A	
PNF/BWF Forest Wide	Indicate otherwise authorized, all garage or refuse should be removed from National Forest System lands.	Yes	Meets	Applicant-proposed design feature and additional mitigation measure near the intent of this Guideline.	N/A	Waste bins, dumpsters or trash bags will be provided on site for trade and refuse. The trash material will be regularly picked up as part of the waste removal contract. Any private waste removal contracts will be listed on private property. There will be no open dump sites. All trash will be disposed of in a responsible manner using a solid waste incinerator for employee having mobility issues or other kitchen wastes by composting drives in mobile or trailer units.	Yes	N/A	
PNF/BWF Forest Wide	New Group Service Capital Investments should be reported on basis where the potential for revenue activities occurring at high, or moderately high, within the foreseeable future.	No	N/A	This standard is applicable to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	No National Forest System lands with reserved Public Interest Lands (PILs) are located within the PNC. Where applicable, where operational activities—such as surface-based access, production transportation, and stocking production facilities—intend to occur, the PNC should be consulted for use of PILs and other resources. The intent of consult should be based upon one specific concern, using the appropriate evaluation criteria for those resources.	No	N/A	This is an Internal FS management activity.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Reclamation funds should be sufficient to ensure the full costs of reclamation, includable Forest Service administrative costs, restoration of productivity, and maintenance of long-term physical integrity of the land. Reclamation funding priorities should include requirements for regular (annual or biennial) review of costs.	No	Permit	This is an Internal FS management activity.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Reclamation funds should be sufficient to ensure the full costs of reclamation, includable Forest Service administrative costs, restoration of productivity, and maintenance of long-term physical integrity of the land. Reclamation funding priorities should include requirements for regular (annual or biennial) review of costs.	No	Permit	Closes - are the proposed gravel pits being leased as stabilized or stabilized under the PNC? Will the new gravel pits only be used for gravel or aggregate purposes? Will the gravel pits be available to others? If only MDT then resolve this in just the PNC but if joint venture then resolve this in both the PNC and the joint venture. If public lands only has access then maybe it's a little more difficult to explain later discussion.	N/A	N/A	N/A	Permit analysis	P00-4-2 gets a permit, if MDT only is applicable to MDT, not available to public, the permit holder must have terms and conditions. Change Column G0 to "Yes". Change Column A0 to "No".
PNF/BWF Forest Wide	Commonly known actions that are not prohibited or limited by applicable parts of National Recreation Trail, Research Natural Areas, and when reclassification or capital improvements preclude such actions.	No	N/A	No common air quality impacts.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Commonly known actions that are not prohibited or limited by applicable parts of National Recreation Trail, Research Natural Areas, and when reclassification or capital improvements preclude such actions.	Unsure	Unsure	Closes - are the proposed gravel pits being leased as stabilized or stabilized under the PNC? Will the new gravel pits only be used for gravel or aggregate purposes? Will the gravel pits be available to others? If only MDT then resolve this in just the PNC but if joint venture then resolve this in both the PNC and the joint venture. If public lands only has access then maybe it's a little more difficult to explain later discussion.	N/A	N/A	N/A	Permit analysis	Reclamation is Required - Change Column G0 to "Yes". Change Column A0 to "No".
PNF/BWF Forest Wide	Mitigate degrading effects from locatable mining operations situated within RCAs by identifying reasonable locations for access, processing, and disposal facilities outside of RCAs, whenever possible.	Yes	No	Will be addressed in mitigation measures.	N/A	Mitas Gold is in design and located for lease in the Project area for off-site infrastructure such as the power line and access road corridor. (P00-4-2)	N/A	N/A	
PNF/BWF Forest Wide	A Certified Mineral Examiner (CME) shall review all proposed Plan of Operations in Inventured Roadless Areas to determine if environmental impacts are significant. If significant, and if it is determined that the proposed plan are the next logical level of development, the CME shall prepare a formal Surface Use Determination, which shall lead to issuing and approving the Plan of Operation.	Yes	Yes	The Forest Service plans to complete Q30 with assistance from Southwest NM TCEQ. Delays in the P00-4-2 will not affect this standard.	N/A	Mitas Gold is in design and located for lease in the Project area for off-site infrastructure such as the power line and access road corridor. (P00-4-2)	N/A	N/A	
PNF/BWF Forest Wide	Keep reclamation funds for all proposed mineral activities that are not prohibited or limited by applicable parts of National Recreation Trail, Research Natural Areas, and when reclassification or capital improvements preclude such actions.	Yes	Yes	Delays will result in requirement for reclamation bonding.	N/A	N/A	N/A	N/A	
PNF/BWF Forest Wide	Access to end of mining claims shall be restored when mining is completed, and environmental road net out and off-leaving claim shall be addressed through a Plan of Operations. When mine abandonment interests include roads, the NEPA process shall be used to restore and evaluate proposed routes.	Yes	Meets	As part of the Project Amendment, Mitas Gold will prepare an Environmental Impact Statement (EIS) to evaluate environmental effects of the proposed Project alternatives, and associated mitigation measures. (P00-4-2)	N/A	N/A	N/A	N/A	

PNW/NRF Forest Wise	Noxious weeds and undesirable non-native plants should be eradicated. Where it is not practical to eradicate existing infestations, infestations should be managed to prevent seed production and spread.	Yes	No	#D mitigation measures match part of the intent of this Guideline but details will be added to mitigation measure.	Only certified noxious weed-free seed measures will be used on all areas in, outside, and inside infestations. Materials will be held until inspection and found certified within areas disturbed by Project activities (see Section 1.3). The list of noxious weeds requiring control will be issued from Project Office or Valley Conservation Office. Weed control will be implemented using a number of appropriate tactics, including cutting, pulling, and herbicides. Noxious weeds will be monitored and controlled using a number of appropriate tactics, including cutting, pulling, and herbicides. Service approved herbicides will be used on lands administered by the Forest Service. (PRO E.2.15)	Noxious weeds and undesirable non-native plants will be eradicated in the Project area(s) using a number of appropriate tactics, including cutting, pulling, and herbicides. Infestations will be managed to prevent seed production and spread. Areas of existing noxious weed infestation, mitigation measures will be implemented using a number of appropriate tactics, including cutting, pulling, and herbicides. Service approved herbicides will be used on lands administered by the Forest Service. (PRO E.2.15)	N/A	No
PNW/NRF Forest Wise	Clean borrow and gravel sources on Project should be maintained as noxious weed free through an inspection and treatment program. Off-fence inspections and treatments should be prioritized with priority weed species.	Yes	No	#D mitigation measures match part of the intent of this Guideline but details will be added to mitigation measure.	Malas Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.15).	In addition to purified noxious weed-free sand, Malas Gold would employ certified noxious weed-free materials such as, live, straw, or mulch for use in reclamation activities. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as noxious weed-free prior to use. Noxious weed specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)	Yes	No
PNW/NRF Forest Wise	Identify areas with extensive noxious weed infestations where early actions are necessary when planning and implementing management activities. In areas of extensive noxious weed infestations, designated weed sites should be saturated as part of project activities. Areas of noxious weed infestations that are easily accessible and useable (e.g. on gravel or well-drained soils), where water would not carry seeds away from site, will be treated with certified seed and treated with herbicides, and (d) areas where the soil is saturated for several weeks, or estimates within the area.	Yes	No	#D mitigation measure matches part of the intent of this Standard but details will be added to mitigation measure.	Malas Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.15).	Earth-digging equipment such as carts, graders, and front loaders will be used to remove off-site plant parts, dirt, and material that may carry noxious weed seed. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as noxious weed-free prior to use. Noxious weed specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)	Yes	No
PNW/NRF Forest Wise	Where feasible and practical, weed-free locations should be selected for incident camps, staging, camp housing, drop points, fuel bases, and parking areas.	Yes	No	#D will be included as a mitigation measure.	Malas Gold.	Where feasible and practical, weed-free locations would be selected for incident camps, staging, camp housing, drop points, fuel bases, and parking areas.	Yes	No
PNW/NRF Forest Wise	Noxious weed management should determine the presence, location, and amount of noxious weed infestations. Management should include the following:	Yes	No	#D mitigation measure matches part of the intent of this Guideline but details will be added to mitigation measure.	Malas Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.15).	Malas Gold's Weed Management Plan will be submitted before Project activity to the Forest Service District or county weed agent for review and evaluation of noxious weed infestations via integrated noxious weed management. The Weed Management Plan will require determining the presence, location, and amount of noxious weed infestations. Management strategies identified in the Weed Management Plan will include:	Yes	No
	(a) Methods and frequency for inspecting infestations;					• Removal and/or herbicide treatments;		
	(b) Treatment procedures and restrictions;					• Reporting requirements, and		
	(c) Reporting requirements; and					• Follow-up or monitoring requirements.		
	(d) Prohibited or restricted requirements.					Integrate noxious weed management with the Forest and Southern Woods E&B Biological Opinions on the Lower Nisqually River. This mitigation measure meets the intent of INFO E.2.15; INFO E.2.16; INFO E.2.17; and INFO E.11.		
PNW/NRF Forest Wise	The Framework database and map lists of noxious weed infestations and susceptibility should be used in the development of site-specific Integrated Weed Management approaches and strategic Coordinated Weed Management areas.	Yes	No	#D mitigation measure will be included in the Standard.	See details in the updated Weed Management Plan intended to provide year-round coverage of the problem off-site areas.	See details in the updated Weed Management Plan intended to provide year-round coverage of the problem off-site areas.	N/A	No
PNW/NRF Forest Wise	Data certified noxious weed free, straw, or soil is allowed on National Forest System land.	Yes	No	#D mitigation measure requires part of the intent of this Standard but details will be added to mitigation measure.	Only certified noxious weed-free seed measures will be used on all areas in, outside, and inside infestations. (INFO E.2.15).	In addition to certified noxious weed-free seed, the buyer would employ certified noxious weed-free materials such as, live, straw, or mulch for use in reclamation activities. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as being weed free by Forest Service specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)	N/A	No
PNW/NRF Forest Wise	All seed used on National Forest System lands will be certified to be free of seeds from noxious weeds. Details of the current All State Noxious Weeds List.	Yes	Always	#D mitigation measure has sufficient detail.	Only certified noxious weed-free measures will be used on all areas in, outside, and inside infestations. (INFO E.2.15).	Only certified noxious weed-free measures will be used on all areas in, outside, and inside infestations. (INFO E.2.15).	N/A	No
PNW/NRF Forest Wise	To prevent invasion/expansion of noxious weeds, the following provisions will be included in all special site authorizations, contracts, and other agreements for the use of lands, water, and timber, and those activities are associated with the disturbed land use (additional directions may be found in Timber Sale and Special Use Agreements):	Yes	No	#D mitigation measures match part of the intent of this Standard but details will be added to mitigation measure.	Malas Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.15).	Earth-digging equipment such as carts, graders, and front loaders will be used to remove off-site plant parts, dirt, and material that may carry noxious weed seed. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as being weed free by Forest Service specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)	Yes	No
	(a) No noxious weeds will be planted or otherwise introduced onto the land;					Earth-digging equipment such as carts, graders, and front loaders will be used to remove off-site plant parts, dirt, and material that may carry noxious weed seed. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as being weed free by Forest Service specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)		
	(b) No noxious weeds will be planted or otherwise introduced onto the water;					Earth-digging equipment such as carts, graders, and front loaders will be used to remove off-site plant parts, dirt, and material that may carry noxious weed seed. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as being weed free by Forest Service specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)		
	(c) No noxious weeds will be planted or otherwise introduced onto the timber;					Earth-digging equipment such as carts, graders, and front loaders will be used to remove off-site plant parts, dirt, and material that may carry noxious weed seed. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as being weed free by Forest Service specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)		
	(d) No noxious weeds will be planted or otherwise introduced onto the water;					Earth-digging equipment such as carts, graders, and front loaders will be used to remove off-site plant parts, dirt, and material that may carry noxious weed seed. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as being weed free by Forest Service specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)		
PNW/NRF Forest Wise	Conversions, with the exception of fire suppression prior to construction, of off-site areas should be required to have earth-digging, contractors, and crews, and equipment to remove all types of debris, to remove all plant parts, dirt, and material that may carry noxious weed seeds, prior to entry onto the Forest, or movement from one federal project area to another.	Yes	No	#D mitigation measures match part of the intent of this Standard but details will be added to mitigation measure.	Malas Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.15).	Earth-digging equipment such as carts, graders, and front loaders will be used to remove off-site plant parts, dirt, and material that may carry noxious weed seed. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as being weed free by Forest Service specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)	Yes	No
PNW/NRF Forest Wise	During WSA/WRF development, identify noxious weed control and mitigation measures. Ensure their implementation through the issuance of the letter of Delegation and the Incident Control Document.	Yes	No	Management Action:	INFO	INFO	INFO	No
PNW/NRF Forest Wise	Materials such as hay, straw, or mulch that are used to manage noxious weeds and undesirable non-native plants, and transported from the source site into the project area or onto the National Forest.	Yes	No	#D mitigation measures match part of the intent of this Standard but details will be added to mitigation measure.	Only certified noxious weed-free measures will be used on all areas in, outside, and inside infestations. (INFO E.2.15).	In addition to certified noxious weed-free seed, the buyer would employ certified noxious weed-free materials such as, live, straw, or mulch for use in reclamation activities. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as being weed free by Forest Service specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)	Yes	No
PNW/NRF Forest Wise	Sources for gravel and aggregate materials should be inspected for noxious weeds and materials prior to use. Materials transported from the source site into the project area or onto the National Forest.	Yes	No	#D mitigation measures match part of the intent of this Standard but details will be added to mitigation measure.	Malas Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.15).	In addition to certified noxious weed-free seed, the buyer would employ certified noxious weed-free materials such as, live, straw, or mulch for use in reclamation activities. Materials will be held until inspection and found certified to be free of noxious weed before purchase and use. This inspection would be conducted with a Forest Service District or county weed agents. Any borrow or gravel sites used as source material for the Project will be certified as being weed free by Forest Service specialists or county weed agents (or off-farm sources) before use in the Project. (INFO E.2.15; INFO E.2.16; INFO E.2.17; INFO E.2.18)	Yes	No

PM/BNF Forest Wise	Ground or surface material source areas with noxious weed species present shall not be used, unless effective treatment or other mitigation measures are implemented.	Yes	No	#R0 mitigation measure: match part of the intent of this Standard out detail will be added to mitigation measure.	Matrix Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.35).	In addition to certified noxious weed-free soil, the Project would employ certified noxious weed-free materials such as loam, straw, or mulch for use in reclamation activities. Where noxious weeds are present, these materials would be inspected and treated prior to use. Noxious weeds before purchase and use. This inspector would be compensated with a Forest Service contract. Materials such as topsoil or borrow or gravel/soil used as coarse material for the Project will be certified as noxious weed-free by a noxious weed specialist or quality assessor (for off-project sources) or quality assessor (for on-project sources) before use on the Project. Matrix Gold (APPROVATION LETTER, BPS208)	Yes	N/A
PM/BNF Forest Wise	The Forest Service largely owns the roads and facilities available to the above provisions or (therefore a manner similar to that required of contractors or permittees).	No	N/A	This standard applies to forest service management activities and is therefore not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	Project areas that contribute to the spread or establishment of noxious weeds shall include measures to reduce the potential for spread and/or availability of noxious weed species.	Yes	None	This information will be included in the updated Weed Management Plan. The BES will document compliance. See TS section 1.1.1.	Matrix Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.35).	N/A	N/A	N/A
PM/BNF Forest Wise	Integrated Weed Management shall be used to minimize or reduce habitat for sensitive plants and other native species of concern when they are threatened by invasive species or otherwise invasive species.	Yes	No	#R0 mitigation measure: match part of the intent of this Standard out detail will be added to mitigation measure.	Matrix Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.35).	Matrix Gold will implement the following R0 mitigation measures to reduce the potential for spread and establishment of noxious weeds. These measures will be included in the updated Weed Management Plan. Noxious weed management will require determining the potential for spread of noxious weeds (and subsequent weed infestations) to the Project area. Management strategies identified in the following table will be used to manage the:	90%	90%
PM/BNF Forest Wise	Pending analysis: Fire protection shall be used to minimize or reduce habitat for sensitive plants and other native species of concern when they are threatened by invasive species or otherwise invasive species.	N/A	N/A	Pending analysis: Compliance will be documented in the EIS. Compliance will be analyzed regarding if descriptions will not meet the R02 values, result unreal.	N/A	Pending analysis: Pending analysis activities are authorized activities under the Forest Service's existing authority. They are also authorized use projects. Change Column C to "90%" Change Column F to "90%" Change Column H to "N/A"	N/A	N/A
PM/BNF Forest Wise	Implement the Forest Noxious Weed Management Plan (see Appendix 9).	N/A	N/A	The project would not work or after the Forest Noxious Weed Management Plan, Compliance will be analyzed through development of the reclamation and monitoring plans.	Matrix Gold will be responsible for noxious weed control within areas disturbed by Project activities (PRO E.2.35).	N/A	N/A	N/A
PM/BNF Forest Wise	Motorized transport is generally not considered within Prevention, but some prevention Non-motorized areas; however, exceptions may occur.	Yes	Pending Analysis	Compliance will be documented in the EIS. Compliance will be analyzed regarding if descriptions will not meet the R02 values, result unreal.	N/A	N/A	N/A	Pending analysis
PM/BNF Forest Wise	Special-use permits may be issued for activities and facilities within the R02 class.	No	N/A	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	N/A	N/A
PM/BNF Forest Wise	Special-use permits in Appendix 9 could be used to help guide facility development and operation, facility management within each R02 class.	Yes	Pending	Will be treated as a mitigation measure.	N/A	N/A	N/A	Pending analysis
PM/BNF Forest Wise	During planning for new sites, or the reoccupation of existing sites, developed/recreation sites should be designed to channel traffic towards common use areas in order to promote ground cover and "greening" of vegetation within the site.	No	Pending	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	Commercial logging/grading should be avoided in developed/recreation areas. If developed/recreation sites require large clearings, it is necessary.	No	N/A	Project does not include developed/growing management.	N/A	N/A	N/A	N/A
PM/BNF Forest Wise	On developed/recreation facilities, waste disposal methods should be kept constant.	No	N/A	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	Established facilities should be provided and managed consistently with the appropriate level of use, resource effect, and potential impact. This standard may be applied to private, depending on their location.	No	N/A	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	Funding priorities for trail maintenance should be based on: 1) User volume and use type; 2) User traffic; 3) User need; 4) Resource degradation; and/or 5) Type of signage used.	No	Pending	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	State-maintained grant fund requirements should be consistent with Management Area R02 objectives.	N/A	N/A	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	Special-use authorizations for public restoration was should have operation plan. These plans should address adequate public services, health and safety, and resource protection.	None	Pending Analysis	OSD grants (Ampper Mtn & T3) and conveyance/transfer of sub parcels will be addressed in the operation plan. If OSD issues an RMP or if BRF addresses road usage with mining sites.	N/A	N/A	N/A	Pending analysis
PM/BNF Forest Wise	When proposed services are incompatible with the existing public resources activities and when the proposed use will not disrupt existing public resources activities, the proposed use should be issued. Public road usage date precedence over permits due to in any facility constructed wholly or partially with public dollars.	No	Pending	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	Permitted facilities and public operations should comply with the adopted R02 setting and/or the evidence, other than the intent of the R02 setting, that the proposed use is to be performed.	No	Pending	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	Public facilities and public operations should be considered when setting our facility and/or restrictions.	No	Pending	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	Duration and width limits of easements should be located on private lands, if necessary, located in conjunction with other permitted operations.	No	Pending	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	Private lands should be considered when evaluating proposed restorations of recreation, residential, mining, and other private structures under out of use authorizations.	No	Pending	This standard applies to forest service management and is not applicable to the project.	N/A	N/A	90%	90%
PM/BNF Forest Wise	The following situations should be accounted when determining grazing capacities for individual or groups of plots/areas during grazing season(s). These guidelines are based on the following assumptions: 1) Grazing management practices are occurring around areas (for example, a deferred rotation grazing system); 2) Generally, areas where native, desirable vegetation, in increased palatable species (i.e. productivity is less than 200 pounds per acre) are preferred to areas with the lowest grazing value; 3) Landtype A areas (with areas Capital Group 1-5 and 10-13 areas where annual precipitation is 12 inches or more) and the preferred course of action is to remove trees from the grazing land; 4) Landtype B areas (with areas Capital Group 6-9/borders with a moderately high or high susceptibility to fire). Generally, after a wildfire, grazing should be limited to areas with productivity between 25-50 percent that have vegetation and litter cover less than 50 percent, and/or where shrubs are less than 25 percent that have regrowth and litter cover less than 50 percent that have regrowth (these areas are excluded in the deferred grazing limit).	No	N/A	General grazing management is not a part of the project.	N/A	N/A	N/A	N/A
PM/BNF Forest Wise	In cases where grazing allows grazing areas to regenerate, grazing systems should be designed to incorporate the following parameters when appropriate:	No	Pending	1) Grazing parameters should be set to match the growth of hydrologic regeneration either through grazing or root treatments for at least 75% of the time in a rotation cycle; 2) Reduce the frequency of grazing periods when needed. Grazing period reduction may be especially needed in the fall and winter months when many species are important (riparian vegetation components); 3) Design grazing periods to take advantage of favorable weather conditions (e.g., cool temperatures, low humidity, etc.) and to avoid grazing during hot, dry conditions; 4) Minimize grazing pressure and regeneration of all plant species; 5) Where disturbance times and shrubs are important in the composition, modify the frequency of grazing periods, reduce the grazing intensity, and/or reduce the number of grazing units required for environmental resilience of healthy disease trees and shrubs.	N/A	N/A	90%	90%
PM/BNF Forest Wise	After competing vegetation treatments, livestock grazing practices (for example, grazing locations, rest, temporary closure of stock water, feeding, timing of use, duration, herbaceous electric fence placement, and the number of animals) determine grazing recovery or treatment.	No	Pending	livestock grazing management is not a part of the project.	N/A	N/A	90%	90%

PN/BNF Forest Wise	New stock driveways and trailing roads should be located outside of ICAs. Where driveway and trail routes must pass through ICAs, the route selection and design should minimize impact and severity of degradation effects to soil, water, vegetation, assets and biodiversity.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Where reiterations are identified as potentially contributing to the degradation of water quality, vegetation, or habitat, measures should be taken to reduce or eliminate such effects. Best practices and practices causing degradation should be considered for reduction, closure, or changes in management strategy, whenever, or as soon as possible.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Unstock grazing management that have been identified as potentially contributing to the degradation of water quality, vegetation, or habitat, measures should be taken to reduce or eliminate such effects. Best practices and practices causing degradation should be considered for reduction, closure, or changes in management strategy, whenever, or as soon as possible.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Unstock grazing management that have been identified as potentially contributing to the degradation of water quality, vegetation, or habitat, measures should be taken to reduce or eliminate such effects. Best practices and practices causing degradation should be considered for reduction, closure, or changes in management strategy, whenever, or as soon as possible.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Unstock grazing management that have been identified as potentially contributing to the degradation of water quality, vegetation, or habitat, measures should be taken to reduce or eliminate such effects. Best practices and practices causing degradation should be considered for reduction, closure, or changes in management strategy, whenever, or as soon as possible.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Unstock grazing management that have been identified as potentially contributing to the degradation of water quality, vegetation, or habitat, measures should be taken to reduce or eliminate such effects. Best practices and practices causing degradation should be considered for reduction, closure, or changes in management strategy, whenever, or as soon as possible.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Sheep should be rotated to avoid areas with lower soil conditions, particularly those areas where soil has been disturbed by paddling, grazing, and compacting conditions.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Season-long grazing practices should be discontinued whenever the regeneration of upland native vegetation commences.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Where reiterations are identified as potentially contributing to the degradation of water quality, vegetation, or habitat, measures should be taken to reduce or eliminate such effects. Best practices and practices causing degradation should be considered for reduction, closure, or changes in management strategy, whenever, or as soon as possible.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Management focus attention of representative areas within each pasture should be shifted to those areas where the risk of grazing impacts, variation in utilization, and other factors indicate more specific vegetation management objectives shall occur with a site-specific or project-level focus, according to directions in SFS 1922. At Riesner Area, Measures 45 percent use of native or introduced grasses and 55 percent use of non-native grasses, unless otherwise occurs first.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Unstock grazing management that have been identified as potentially contributing to the degradation of water quality, vegetation, or habitat, measures should be taken to reduce or eliminate such effects. Best practices and practices causing degradation should be considered for reduction, closure, or changes in management strategy, whenever, or as soon as possible.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Effective training, leading, watching, and on-site monitoring shall be limited to those areas and times that monitor or allow for the use of specific tools, routes, and routines and desired desired first footfall.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Non-till development, controls, and other best practices for grazing, including the use of rotational grazing, should be demonstrated that these facilitate resilience or allow for restoration of beneficial uses and non-native non-native fish passage.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Unstock grazing will be prohibited in ICAs. Sheep will be spayed.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Only one right-of-way use of land is allowed.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Only open or lesser-use holdings will be selected, except where site-specific vegetation management (e.g., noxious weed control or restoration) is required and has been planned and has been funded.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Data annual on-the-ground grazing will be observed, with the exception of recognized sheep pathways, travel routes, or adjacent areas where grazing is permitted, and grazing areas where plant habitat, health, and practices causing degradation should be converted to non-native, native, or other grazing practices.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Building of sheep and lambing pens in plantations will be prohibited until plantation trees have grown in a way that reduces their impact by shading/protecting them.	No	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	New, reconstructed, or replaced local water developments should provide access and ensure for at least water for all types of activities.	Yes	N/A	Unstock grazing management is not a part of the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Recreation strategies and developments should be coordinated with new and total recreation/recreational efforts.	No	N/A	This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Seasonal camping stay and grace-use limits should be established where needed/recreational goals.	Yes	N/A	This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Where reiteration demands increased resource capabilities of SFS 1922, the Forest Service should consider the availability of alternative management or projects should become available and management should be adjusted as appropriate.	No	N/A	This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	Local Forest Service resource managers should facilitate and encourage involved user groups to resolve use conflicts among themselves and between themselves and the Forest Service. The Forest Service should strongly encourage recommendations and implement, where relevant, regulations and policies that govern management of resources and recreation areas. If user groups do not acceptably coexist, the Forest Service should work to resolve the conflict based on the agency mission.	No	N/A	This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	When proposed management actions may affect dispersed recreation areas, these potential effects should be evaluated.	Yes	Meets	Impacts on recreation will be evaluated during NEPA process.	N/A	N/A	N/A	
PN/BNF Forest Wise	Where reiteration factors or practices have been identified as potentially contributing to degradation of water quality or aquatic species, measures should be taken to reduce or eliminate such plant habitat, health, and practices causing degradation should be converted to non-native, native, or other grazing management strategies or practices.	No	N/A	This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
PN Forest Wide	Care management plans should be developed using an interdisciplinary approach, and should consider all core resources, including biological, hydrological, geological and cultural.	No	N/A	This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
PN Forest Wide	The Total Health Analysis Process or other appropriate method should be used to identify opportunities for cost-effective improvements in the Project.	No	N/A	This standard/guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	
PN/BNF Forest Wise	When Forest Service Monitored Road closures occur within designated wilderness areas, follow the wilderness management direction contained in the appropriate wilderness management plan.	Yes	Meets	May apply if collect affected roads due after nearby wilderness areas.	N/A			
PN/BNF Forest Wise	When new recreation facilities and trails must be located in ICAs, they will be developed such that degrading effects to ICAs are mitigated. Where reasonable and practical, location alternatives, informal recreation sections and trails related to general outside of ICAs.	Yes	N/A	Will be incorporated as a mitigation measure.	N/A			
PN/BNF Forest Wise	Access will be managed in accordance with the authorized visual management map and amendment, or as authorized by permit, contract, or specific use agreement.	Yes	Meets	This EIS will address compliance with applicable travel management rules and other enforcement authorities.	Mt. Baldy Gold Well Lookout with the Forest Service and the Valley County Assessor Department regarding the Journey Road, which will be maintained for the purpose of mitigating road maintenance during the Project (SFS 7.1).	N/A	N/A	N/A
PN/BNF Forest Wise	In emergency situations, road, trail, and new access restrictions may be implemented without public notice if necessary if needed to protect resources, visitors, or public safety.	No	N/A	Not applicable currently, but may be applicable if new roads or trails are developed or modified to mitigate effects to resources.		—	—	
PN/BNF Forest Wise	Recreational special use areas may be created on the forest, but specific areas that are a pre-emptive to issuance of any special use area.	No	N/A	This Project does not cross any BLM lands.	N/A	N/A	N/A	
PN/BNF Forest Wise	Commercial livestock grazing in areas should be avoided unless specifically provided for in the establishment records.	No	N/A	The Project does not cross any BLM lands.	N/A	N/A	N/A	
PN/BNF Forest Wise	Potential degradation from motorized use should be considered when developing RIM Management Plan and Trail Management Plan.	Yes	N/A	Will be incorporated as a mitigation measure.	We submit Risk Management Plan will be considered in preparation for the reconstruction of the Journey Road.	Yes	N/A	
PN/BNF Forest Wise	Determination of VOQs and their use in the Visual Management Area, Region, and National Standard Area (NSA), NSA determinations are given in the table, below. See glossary for terms for more information of VOQs and distance terms used below:	Yes	N/A	Will be addressed as a mitigation measure.	Definitions of VOQs are those used in the Risk Management Plan, see Appendix A, Handbook Number 402.	Yes	N/A	
PN/BNF Forest Wise	• Protection • Perpetuation • Protection • Perpetuation • Maintenance • Maintenance • Identification • Distance Terms • Impairment • Impairment • Impairment • Impairment							
PN/BNF Forest Wise	There should be minimum intrusion from scenic quality in rangeland and major human-made structures, reconstructions, and other recreation management.	Yes	N/A	Will be addressed as a mitigation measure, compliance documented in the EIS.	There will be minimal intrusion from scenic quality in rangeland and major human-made structures, reconstructions, and other recreation management.	Review analysis	Pending analysis	Change Column 1 to "Pending analysis", will be determined.
PN/BNF Forest Wise	Where a structure or facility is located for public use, the design and location of the structure should be consistent with the natural landscape, terrain, and vegetation, and its use should be compatible with a VOC of Preservation when feasible.	No	N/A	No public use facilities.	N/A	Yes	Yes	
PN/BNF Forest Wise	Wildland fire use and prescribed fire are not proposed as part of the Project.	No	N/A	Wildland fire use and prescribed fire are not proposed as part of the Project.	N/A	N/A	N/A	
PN/BNF Forest Wise	All projects that are designed to meet the adopted Visual Quality Objectives (VQOs) as identified on Management Area directives and represented on the Forest VQO map.	Yes	Meets	Conformance will be kept specific.	Project activities on Forest Service administered lands will conform to applicable Forest Service visual management requirements for this area. Mt. Baldy Gold Well Lookout will use any planning and design features to visually conform with the surrounding landscape to implement visual resource management objectives of the area (SFS 2.2.1).	Pending analysis	Pending analysis	
PN/BNF Forest Wise	None for short-term intrusions from scenic quality in DNR Emergency Rehabilitation (DER) projects, emergency road repair, and other temporary structures, and projects involving federal, state, and local government agencies. When relevant, these structures should be located outside of the closest viewer distance or most relevant distance given the particular structure.	Yes	N/A	90 days projection needs.	N/A	N/A	N/A	
PN/BNF Forest Wise	Federal, State, County, tribal, and regulatory agency priorities should be considered early in the process of subsistence review, fire and fuel reduction, and other resource management activities. Land-use decisions and programs complement each other where possible, and distinct habitat conditions for native and non-native non-native fish.	Yes	Meets	This is a step in NEPA process. This should clearly define the necessary steps to be taken to fully evaluate and mitigate the impacts of the proposed action(s) on the Forest's visual resources.	N/A	N/A	N/A	
PN/BNF Forest Wise	Management actions within ICAs that are associated with valid existing rights (such as mining, oil/gas, other minerals, and timber harvesting) will be evaluated for their potential to negatively impact the environment, and to determine if any environmental assessments or permits are required in an effort to mitigate or restore beneficial uses, such treatment, protection, and enhancement.	Yes	Meets	Actions proposed in YCQs are associated with mining, the Forest Service has issued a valid lease for Mt. Baldy Gold Well Lookout. Mitigation documents will be developed to address the impacts to the environment.	N/A	N/A	N/A	

PNF/RNF Forest Wise	Fish passage shall be provided at all proposed and re-crewing stream crossings of existing and potential fish-bearing streams unless protection of pure streams native fish unknown from timber harvesting, gassing, contamination, or predation by exotic fish is determined to be overriding management concern.	Yes	No	This will be incorporated as a mitigation measure.	Infrastructure at all proposed and re-crewing stream crossings of existing and potential fish-bearing streams will be installed with the primary objective of preventing physical and ecological impacts, and minimizing, direct and indirect effects on fish habitat, including erosion and sediment generation, promoting fish passage and increasing spawning habitat, and rehabilitating existing areas of previous disturbance.	Fish passage will be provided at all stream crossings of existing and potential fish-bearing streams native fish unknown from timber harvesting, gassing, contamination, or predation by exotic fish is determined to be overriding management concern.	N/A	N/A
PNF/RNF Forest Wise	Do not withdraw storage of fuels and other resources on reworking all RCAs unless there are no other alternative. Storage of fuels and other resources on reworking sites that do not have approved plans may be withdrawn under the RPP management plan nonconcurrent with the issuance of fuel.	Yes	No	This will be incorporated as a mitigation measure.	Matai Gold will locate its truck shop and fuel storage facility on the impacted area that was previously used for the processing area for the previous trap line operations, after the power impacts have been adequately remediated, thereby reducing environmental impacts (PRO 6.2.6).	Storage of fuels and other resources on reworking all RCAs unless there are no other alternative. Storage of fuels and other resources on reworking sites that do not have approved plans may be withdrawn under the RPP management plan nonconcurrent with the issuance of fuel.	Yes	N/A
PNF/RNF Forest Wise	Guarantees any actions should avoid risks of lost species, and actions where the Forest's discretion is limited should minimize adverse impacts that could lead to a take.	Yes	No	PFO mitigation measure matches part of the intent of this Guidance but details will be added to a mitigation measure.	Removal or disturbance of vegetation will be kept to a minimum by limiting the area of disturbance, to the extent practicable, to avoid site-specific effects on operations. (PRO 6.2.1)	Effects to TFC, Seltzer, and Forest Watch plant species and their habitats will be reduced to the extent possible.	Yes	N/A
PNF/RNF Forest Wise	Management actions in proposed Proposed or Candidate species habitat should be modified or reduced if the effects of the actions would contribute to a trend toward ESA listing for those species.	Yes	Unknown	Impacts to proposed Proposed or Candidate species habitat will be avoided to the extent possible as per PRO 4.2.1. The proposed proposed or candidate species habitat and proposed and proposed species, and integrated as much as reasonably可行. It will document any changes made to the proposed proposed or candidate species habitat, and will unlikely be able to demonstrate continued viability without the proposed proposed or candidate species habitat.	Removal or disturbance of vegetation will be kept to a minimum by limiting the area of disturbance, to the extent practicable, to maintain safe and efficient operations. (PRO 6.2.1)	Matai Gold will coordinate with Forest Service species experts to consider TFC habitat needs when designing and implementing proposed proposed or candidate species habitat.	N/A	Planning analysis
PNF/RNF Forest Wise	The Forest should cooperate with USFWS and NMFS, as appropriate, by providing information, data, and assistance for the development of recovery plans for species listed under the ESA.	No	N/A	This Guidance pertains to Forest Service Management Actions.	NA	NA	NA	NA
PNF/RNF Forest Wise	The Forest should cooperate with USFWS and NMFS, as appropriate, by providing information, data, and assistance for the development of recovery plans for species listed under the ESA, and candidates to be listed under the ESA, and for evaluation of proposed critical habitat.	No	N/A	This Guidance pertains to Forest Service Management Actions.	NA	NA	NA	NA
PNF/RNF Forest Wise	Forest Service management actions to maximize TFC habitat needs when designing and implementing management activities that may affect TFC species and their habitats.	Yes	No	Will be addressed as a mitigation measure.	NA	NA	NA	NA
PNF/RNF Forest Wise	During stay/recover site analysis and review, a Forest Service should review in-circulate or herbicide spray plots and pre- and post-burn plots to determine whether effects to TFC plant species and their habitats should be mitigated, through avoidance or minimization.	Yes	No	PFO mitigation measure matches part of the intent of this Guidance but details will be added to a mitigation measure.	Only Forest Service approved herbicides will be used on areas administered by the Forest Service. (PRO 6.1.5)	A Forest Service will be coordinated with: <ul style="list-style-type: none"> <li>• While designing and implementing management activities that may affect TFC plant species and their habitats, (PRO 6.1.5)</li> <li>• While developing plans for all forest-wide rehabilitation work, including plans for sensitive Forest Watch rare TFC plant species (BOST, TESTO, TEGU),</li> <li>• All resources will be collected as part of design or restoration actions for TFC plant species and their habitats. Power will be considered as part of this work. The Forest or Regional Office will be responsible for all forest-wide rehabilitation work, including other resources (BTG02).</li> <li>• While developing all forest-wide and forest-area specific TFC plant species habitat planning plans; to determine how skylining effects to TFC plant species and their habitats should be mitigated, and how mitigation should be implemented. (BTG02, BTTE02, TEGU02)</li> </ul>	NA	NA
PNF/RNF Forest Wise	Fish Resource Advisors should be involved in technicals to mitigate adverse effects to TFC species.	No	NA	This standard/guidebook pertains to Forest Service management and is not applicable to the project.	NA	NA	NA	NA
PNF Forest Wise	Defined as part of 2010 Forest Plan amendment for WCC.	No	NA	Indirect baseline.	NA	NA	NA	NA
PNF Forest Wise	Driveways and training routes should be located to avoid occupied TFC plant habitat.	No	NA	No driveways or training routes would be established as part of the project.	NA	NA	NA	NA
PNF/RNF Forest Wise	Landscape changes would result in a net loss of quantity or quality of habitat for TFC species, and should not be considered unless benefits of the exchange outweigh the benefits to three water users.	Yes	NA	Land exchange would not be required as part of the project.	NA	NA	NA	NA
PNF/RNF Forest Wise	The Federal Energy Regulatory Commission should be notified that hydroelectric proposals in watersheds with TFC species, plus associated gray water, will be evaluated for TFC species when assessing whether adverse effects can be effectively avoided by plant owners or avoided on an incremental basis.	No	NA	No hydroelectric development.	NA	NA	NA	NA
PNF/RNF Forest Wise	Where the activity to do so is an retained, proposed or existing, scope of use authorizations should be issued, or issued, or waived, as appropriate, under the terms of the Section 7 consultation or the authorizations on TFC species can be withdrawn.	No	NA	This standard/guidebook pertains to Forest Service management and is not applicable to the project.	NA	NA	NA	NA
PNF/RNF Forest Wise	The Forest shall consult with the NMFS Fisheries and U.S. Fish and Wildlife Service (USFWS) as needed, and appropriate, to comply with consultation requirements under the Endangered Species Act and Magnuson-Stevens Act.	Yes	No	PFO mitigation measure matches part of the intent of this Guidance but details will be added to a mitigation measure.	Coordination and consultation with NMFS and USF will begin before issuance of the permit. If necessary after receiving results of the Section 7 consultation. (PRO Table 6-1)	Coordination with NMFS and USF will begin before issuance of the permit. If necessary after receiving results of the Section 7 consultation. (PRO Table 6-1)	Yes	NA
PNF/RNF Forest Wise	No hazard wells, overdrilled, or unpermitted biological opinion (DOI) and Biological Assessments (BA) will be issued until consultation requirements shall continue to apply until these assessments are completed. DOI and BA will be issued during further review with related regulatory agencies. Consultation to this standard: The 1975 and 1976 Chinkapin and Shorthair Biological Opinions (DOI) and Biological Assessments (BA) will be reviewed when adverse effects to TFC species are reduced by the Biological Opinions for this Forest (for review under Chapter 4 of this Chapter).	Yes	NA	PFO mitigation measure matches part of the intent of this Guidance but details will be added to a mitigation measure.	Coordination and consultation with NMFS and USF will begin before issuance of the permit. If necessary after receiving results of the Section 7 consultation. (PRO Table 6-1)	Requirements in Permissible, watershed, and project-level Biological Commons (BOS) and Biological Assessments (BA) with other forms of consultation, will be followed for the project.	NA	NA
PNF/RNF Forest Wise	For management actions that include application of insecticides, herbicides, fungicides, or rodenticides, mitigation shall avoid or minimize adverse effects on TFC carbon or their health.	Yes	NA	PFO mitigation measure matches part of the intent of this Guidance but details will be added to a mitigation measure. Compliance will be documented in the CO.	Only Forest Service approved herbicides will be used on areas administered by the Forest Service. (PRO 6.2.5)	For management actions that include application of insecticides, herbicides, fungicides, or rodenticides, mitigation will avoid or minimize adverse effects on TFC carbon or their health.	NA	NA
PNF/RNF Forest Wise	Avoid management actions which occupied TFC plant species habitat that would adversely affect the long-term persistence of those species.	Yes	Unknown	PFO mitigation measure matches part of the intent of this Guidance but details will be added to a mitigation measure.	Removal or disturbance of vegetation will be kept to a minimum by limiting the area of disturbance, to the extent practicable, to maintain safe and efficient operations (PRO Table 5) (PRO 6.2.5). Matai Gold will reduce as many of the Project Features and activities as practicable to remove impacts to TFC species.	Effects to TFC, Seltzer, and Forest Watch plant species and their habitats will be reduced to the extent possible.	Pending analysis	Pending analysis



PWD/BNF Forest Wise	Deer stocking and/or lead product shall be limited outside occupied habitat areas; deer harvest shall not be inherently affected by avoidance sampling.	No	N/A	Deer stocking management is not a part of the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Mitigate through avoidance. Pre-existing effects of invasive species or activities that result in loss/reduction of funds or disutility of spawning or introduction timing of ESA listed fish species.	No	N/A	Invasive species management is not a part of the Project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Mitigate through avoidance. Effects of occupied TEPF plant habitat through grazing system design and implementation, and hunting regulations.	No	N/A	Invasive species management is not a part of the Project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Do not approve new development of occupied or sensitive habitat species in occupied TEPF plant habitat.	No	N/A	Project does not include valuable or ecologically important habitats, and no significant impacts are expected. May require continued monitoring and maintenance of resources for road maintenance and fisheries.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Aerial adverse effects from locateable mineral operations to TEPF plant species and occupied habitat.	Yes	Y/R	Minimize/minimize clearing of minerals and pasture.	Vegetation and soil remediation will occur as a manner that minimizes erosion and sedimentation. Clearance of riparian and wetland vegetation will be avoided where possible.	Effects on TEPF, sensitive, and forest Watch plant species and their habitat will be avoided to the extent possible. Mitigation measures will be avoided, degrading effects of the project, including due to application of certain treatments, such as herbicides, or pesticides, will be mitigated. Project actions in occupied sensitive plant habitat will be avoided. Habitat is maintained where it is within design conditions, or restored under degraded conditions.	Pending analysis	Pending analysis	Change Column 1 to "Unknown" until analysis confirms it is design conditions.
PWD/BNF Forest Wise	In view of existing agency projects, new equipment and activities will be required TEPF plant habitat.	Yes	N/A	The project is, nor is it a carryover project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Absolute effects from new facilities to occupied TEPF plant habitat shall be avoided.	Yes	Y/R	Activities would be cleared for pipeline and habitat could be disturbed in the project area.	Removal or disturbance of vegetation will be kept to a minimum by limiting the area of disturbance, to the extent practicable, to monitor, set and efficient operations (Refer Table 5) (PWD 6.2.3.0). Mitigation, set and efficient operations, will be avoided, degrading effects of the project, including due to application of certain treatments, such as herbicides, or pesticides, will be mitigated. Project actions in occupied sensitive plant habitat will be avoided. Habitat is maintained where it is within design conditions, or restored under degraded conditions.	Effects on TEPF, sensitive, and forest Watch plant species and their habitat will be avoided to the extent possible. Mitigation, set and efficient operations, will be avoided, degrading effects of the project, including due to application of certain treatments, such as herbicides, or pesticides, will be mitigated. Project actions in occupied sensitive plant habitat will be avoided. Habitat is maintained where it is within design conditions, or restored under degraded conditions.	Pending analysis	Pending analysis	Change Column 1 to "Unknown" until analysis confirms it is design conditions.
PWD/BNF Forest Wise	When taking water from TEPF, the following stream, ditch, and facility construction are environmental activities, release hours shall be screened with the most appropriate needs given generally 1/2 hour to 1 hour, and may be adjusted through consultation with NODA, tribal, and/or USFS.	Yes	Y/R	Will be treated as a mitigation measure.	Release hours shall be screened with the most appropriate needs (generally 1/2 hour to 1 hour), as determined through consultation with NODA, tribes, and/or USFS.	Y/R	N/A		
PWD/BNF Forest Wise	Given it is determined that float burning activities may have an adverse effect on TEPF species, consult with USFS and/or NODA. Projects to determine these effects, mitigate or remove to minimize or control these effects.	No	N/A	Project does not include float burning activities.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Allow no reforestation, if present or disrupted over the snow route or site areas, outside of baseline areas of persistent snow cover. If reforestation is required, the Forest Service will work with USFS to mitigate the biological assessment demonstrates the growing, degradation services to consolidate use and improve fish habitat, like the removal of non-native aquatic plants, reduction in winter logging, and access to private holdings. Projects, authorizations, or agreements could expand with baseline routes to areas outside of the snow route. This will be limited to removal of existing snow composition and routes that have been designated but not provided the past and will comply with the standard.	Yes	Y/R/SR	The BLM would reforest, and mitigation applied as necessary.	BLM will work with Valley County, the Boise National Forest, and USFS to replace the Wanam Lake ground unresilient upland areas with native vegetation, as determined through consultation with NODA, tribes, and/or USFS. Additionally, during construction when the alternate Cope road is plowed during the winter, an alternate trail from the Cope trail, going around the Wanam Lake area, will be developed in the Wanam area. BLM will work with Valley County, the Boise National Forest, and USFS, to identify a route for this project (PWD 6.2.6).	N/A	N/A	Pending analysis	
PWD/BNF Forest Wise	Notify tribes of land tenure adjustment opportunities within their ceded lands/territories.	No	N/A	This standard guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Provide long-term protection of cedar plantations by any way, or a combination of the following, or similar, actions within and/or adjacent to the cedar plantation: a) Thinning and weeding to control competing vegetation. b) Thinning to correct stand density. c) Removal of non-native vegetation. d) Prescribed fire, if applicable to reduce fuel loading, fuel load reductions, and/or native vegetation. e) Other cultural practices. These and other activities should be integrated with other resource management and restoration actions to minimize against undesirable effects of fire, insects, and disease.	No	N/A	This standard guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Designated areas for increasing/reducing resource inventories should be used when needed to achieve resource objectives, or to reduce costs associated with resource management.	No	N/A	This standard guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Follows supplementation, research, and monitoring activities designed to maintain or restore fish and game River values. NMFS should be consulted with potentially affected states.	No	N/A	This standard guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Affected tribes shall be consulted prior to or during initial scoping of site-specific project proposals in order to develop tribal interests.	Yes	Advises	USFS is consulting on this. Consultation will be documented in the EIS.	In preparation of an EIS for the Project, the Forest Service may invite other interested agencies to participate in the NEPA process at the time of preparing reports or otherwise, and can be consulted in consultation with interested Tribes (IPD ES-21).	N/A	N/A	N/A	
PWD/BNF Forest Wise	Minimum stocking requirements for parameter confirmation for each potential vegetation group or dominant in the Ceded Areas. Accredited shippers may propose different minimum stocking requirements for different species or groups for setting sales volumes and transport objectives; otherwise, the minimum stocking standards outlined in this table must be used. Potential objectives for Ceded Areas in the Equilibrium Tree Species Area:	Yes	N/A	The standard guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Aftermath tributary land to be converted on land ownership, adjustments to timber contracts, or disassembly of Forest Service administrative lands.	No	N/A	This standard guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Opening created by aged timber harvest shall be repaired by stand thinning, as applicable. The use of stands between opening openings may be applied to the opening areas, unless consent, but the maximum stand size may never be less than 10' diameter at breast height. All openings greater than 10' diameter are required to meet a 10-day public closure and review by the Regional Forester, shall be assessed.	No	N/A	This standard guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	An opening created by timber harvesting, such as a retention, no longer be considered an opening when a new forest stand is established in that opening. Reproduced areas, whether planted in regeneration or naturally regenerated, are established when they are certified.	No	N/A	This standard guideline pertains to internal Forest Service management and is not applicable to the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Consult with potentially affected tribes, river, and game, fish, and game resources and places identified by other interested parties.	Yes	Advises	USFS is consulting on this. Consultation will be documented in the EIS.	In preparation of an EIS for the Project, the Forest Service may invite other interested agencies to participate in the NEPA process as Forest conserving agencies or otherwise, and can be consulted in consultation with interested Tribes (IPD ES-21).	N/A	N/A	N/A	
PWD/BNF Forest Wise	During project planning, affected tribes shall be consulted regarding opportunities for restoration, enhancement, and maintenance of native plant communities that are of interest to tribes, when proposed activities may affect those plant communities.	Yes	Y/R	Will be addressed in a mitigation measure.	In preparation of an EIS for the Project, the Forest Service may invite other interested agencies to participate in the NEPA process as Forest conserving agencies or otherwise, and can be consulted in consultation with interested Tribes (IPD ES-21).	N/A	N/A	N/A	
PWD/BNF Forest Wise	Lands within Riparian Conservation Areas (RCAs), determined after a field review, will be identified and prioritized for protection. Lands within RCAs have been identified as being within the following subwatersheds (LWDs):	Yes	No	All will be treated as a mitigation measure.	In preparation of an EIS for the Project, the Forest Service may invite other interested agencies to participate in the NEPA process as Forest conserving agencies or otherwise, and can be consulted in consultation with interested Tribes (IPD ES-21).	N/A	N/A	N/A	
PWD/BNF Forest Wise	RCAs for potential hydrological enhancement or trapping water consumption.	Yes	Advises	Consultation will be documented in the EIS.	In preparation of an EIS for the Project, the Forest Service may invite other interested agencies to participate in the NEPA process as Forest conserving agencies or otherwise, and can be consulted in consultation with interested Tribes (IPD ES-21).	N/A	N/A	N/A	
PWD/BNF Forest Wise	Management decisions affecting cultural resources important to tribes shall consider cultural values and perspectives, as outlined by Sections 106 and 110 of the NHPA.	Yes	Advises	Sections 106 and 110 of the NHPA will be addressed.	In preparation of an EIS for the Project, the Forest Service may invite other interested agencies to participate in the NEPA process as Forest conserving agencies or otherwise, and can be consulted in consultation with interested Tribes (IPD ES-21).	N/A	N/A	N/A	
PWD/BNF Forest Wise	Off-road vehicle travel for guardian of harvested forests, Christmas trees, and other resources, forest products-mkt., supply w/Travel Time restrictions, unless specifically exempted by permit.	No	N/A	All off-road forest products would be removed as part of harvest operations, and/or Plan-related roads, would be set aside for use by off-road vehicles, and in areas designated w/ Travel Time restrictions.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	No fuelwood harvest is allowed within 300 feet of general streams and 150 feet of intersecting streams unless management actions are designed in a manner that will mitigate impacts to fish habitat. Fuelwood harvest is allowed within 300 feet of potential streams and 150 feet of intersecting streams, unless specifically exempted by permit.	No	N/A	Management of fuelwood harvest is not a part of the project.	N/A	N/A	N/A	N/A	
PWD/BNF Forest Wise	Salvage harvest in RCAs is allowed only where the wood products salvaged will not degrade or retard growth of sapling, and/or ecological, botanical, and terrestrial habitat desired conditions.	Yes	N/A	Management of salvaged harvest in RCAs.	N/A	N/A	N/A	N/A	
BNE Forests/Wise	Deflated, part of 2010 Forest Plan amendment for WCR.	Yes	N/A	Deleted Guidance.	N/A	N/A	N/A	N/A	



WIF Forest Wells:	• When possible, projects should be designed to meet both firewood fuel reduction and water quality protection requirements. WIF-201, WIF-202, WIF-203, WIF-204, and WIF-specific standards concerning snag retention may be waived for management activities under the “wellland cut” or “use” (“WU”) classification. However, other environmental requirements of these standards would impact achievement of hazardous fuel reduction goals. The authorized user has discretion to make this determination.  • WIFC 1, 2, 3 and 3.3 standards: “The conventional salvage unit, unless otherwise specified in the project plan, shall be 10 inches (254 mm) in diameter at breast height (DBH). Where large stumps (>20 inches DBH) are unavoidable, reduce additional stumps 3.2 inches (80 mm) in diameter at breast height (DBH) below the original stump size per the depiction in Table A-2.”  • WIFC 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 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## Jessica's notes

&gt; Table includes Standards and Guidelines only, not Goals or Objectives

&gt; Table includes Standards and Guidelines that are not applicable to the project

&gt; Information in "Notes" column came from USFS (PNF)

&gt; "Design Feature" and "Mitigation Measure" can be blank if there is not a conformance issue

Means the item has been reviewed by USFS and their comments have been incorporated into the revised row

(blank)

Means not revised post USFS comment- some outstanding issue or discussion topic

	BOI-17	BOI-18	BOI-19	BOI-20	BOI-21	PAF-13
Warm Lake Road	X		X			
Powerline Upgrade	X		X	X	X	
Burntlog Upgrade				X	X	
Substation			X	X	X	
Burntlog New Section						X
Mine Site						X
Powerline New Section					X	X
Johnson Creek Road				X	X	

BOI-17	BOI-19	BOI-20	BOI-21	PAF-13
5.1	3.2	3.2	3.2	3.1
	4.2		5.1	3.2