



Appendix A, U.S. Forest Service Regulation 36 CFR 228A Checklist

Section	Area	Description	Reference to PRO	Reference Topic
§ 228.8 Requirements for environmental protection				
a	Air Quality	Operator shall comply with applicable Federal & State air quality standards, including the requirements of the Clean Air Act, as amended (42 U.S.C. 1857 et seq.)	Section 6.2.1 Section 15.2	Goals & actions for air quality Monitoring of air quality
b	Water Quality	Operator shall comply with applicable Federal & State water quality standards, including regulations issued pursuant to the Federal Water Pollution Control Act, as amended (33 U.S.C. 1151 et seq.)	Section 6.2.12 Section 6.2.13 Section 8.10 Section 8.11 Section 15.3 & 15.4	Goals & actions for erosion and sediment control Goals & actions for water quality Surface water management Water use & supply Monitoring of surface water and groundwater
c	Solid Wastes	Operator shall comply with applicable Federal & State standards for the disposal and treatment of solid wastes. All garbage, refuse, waste, tailings, dumpage, deleterious materials or substances and other waste produced by operations shall either be removed from National Forest lands or deployed, arranged, disposed of or treated so as to minimize its impact on the environment and the forest surface resources.	Section 6.2.10 Section 8.6 & 8.7 Section 9.3 Section 11 Section 14.2.3, 14.2.4, 14.2.6, 14.2.7, 14.2.9	Goals & actions for sewage, trash and other solid wastes Sanitary and solid waste handling facilities Development rock handling & placement Tailings storage facility (TSF) & associated facilities design Reclamation, restoration & closure of TSF & DRSFs
d	Scenic Values	Operator shall, to the extent practicable, harmonize operations with scenic values.	Section 6.2.17 Section 14.1.3	Goals & actions for scenic values Final closure & reclamation
e	Fisheries and Wildlife Habitat	Operator shall take all practicable measures to maintain and protect fisheries and wildlife habitat which may be affected by the operations	Section 6.2.4 Section 6.2.15 & 6.2.18 Section 14.3 Section 15.5 & 15.6	Goals & actions for fisheries and aquatics Goals & actions for vegetation and wildlife Invasive plant & noxious weed control Monitoring of fisheries and wildlife
f	Roads	Operator shall construct and maintain all roads so as to assure adequate drainage & to minimize or, where practicable, eliminate damage to soil, water, and other resource values.	Section 6.2.9 Section 6.2.11 Section 7.1 Section 12.1 & 12.2 Section 14.2.10 & 14.2.12	Goals & actions for roads and transportation Goals & actions for soils Infrastructure - site access Road maintenance and traffic Closure
g	Reclamation	Operator shall, where practicable, reclaim the surface disturbed in operations by taking such measures as will prevent or control onsite and off-site damage to the environment and forest surface resources.	Section 14	Restoration, Closure and Reclamation
h	Certification or other approval issued by State agencies or other Federal agencies	Certification or other approval issued by State agencies or other Federal agencies of compliance with laws and regulations relating to mining operations will be accepted as compliance with similar or parallel requirements of these regulations.	Section 6.3 Section 8.11.1 Section 15	CAA, CWA, SDWA, NPDES, NHPA, MSGP, IDEQ, etc. (IDWR) Water Rights Monitoring required for permitting
§ 228.9 Maintenance during operations, public safety				
		During all operations operator shall maintain his structures, equipment, and other facilities in a safe, neat and workmanlike manner. Hazardous sites or conditions resulting from operations shall be marked by signs, fenced or otherwise identified to protect the public in accordance with Federal and State laws and regulations.	Section 2.1 & 2.2 Section 2.6 Section 6.2.2 Section 6.2.8 Section 8.13 Section 12.3	Health & safety policy and strategy Health & safety training for staff and consultants Actions and goals for chemicals & hazardous materials Actions and goals for public access & recreation Security & fencing Materials & supplies handling
§ 228.10 Cessation of operations, removal of structures and equipment				
		Unless otherwise agreed to by the authorized officer, operator shall remove within a reasonable time following cessation of operations all structures, equipment and other facilities and clean up the site of operations.	Section 14	Restoration, Closure and Reclamation
§ 228.11 Prevention and control of fire				
		Operator shall comply with all applicable Federal and State fire laws and regulations and shall take all reasonable measures to prevent and suppress fires on the area of operations and shall require his employees, contractors and subcontractors to do likewise.	Section 2.6 Section 8.12	Health & safety training for staff and consultants Fire-fighting equipment & support facilities
§ 228.12 Access				
		An operator is entitled to access in connection with operations, but no road, trail, bridge, landing area for aircraft, or the like, shall be constructed or improved, nor shall any other means of access, including but not limited to off-road vehicles, be used until the operator has received approval of an operating plan in writing from the authorized officer when required by § 228.4(a).	Section 6.2.9 Section 7.1 Section 12.1 & 12.2 Section 14.2.10 & 14.2.12	Goals & actions for roads and transportation Infrastructure - site access Road maintenance and traffic Closure