



**Small Forest Landowner  
Long-Term Forest Practice Application  
Office Review Checklist**  
Northwest Region

FPA/N #: 2816230  
 Step 1 Received Date: 2-5-18  
 Step 1 Comments Due Date: 2-19-18  
 Step 1 Decision Due Date: 3-22-18  
 Step 2 Received Date: \_\_\_\_\_  
 WDFW Concur Due Date: \_\_\_\_\_  
 WDFW Concur Review Complete: \_\_\_\_\_  
 Step 2 Comments Due Date: \_\_\_\_\_  
 Step 2 Decision Due Date: \_\_\_\_\_  
 FP Forester: SKY30  
 Shutdown Zone: 658

**STEP 2: FPA Classification:**  III  IVG  IVS      **Term of Long Term Application (3 to 15 years):** \_\_\_\_\_  
**Landowner:** Walker      **Project Name:** \_\_\_\_\_  
**WRIA:** Snohomish      **WAU:** Upper Wallace River  
**WRIA:** \_\_\_\_\_      **WAU:** \_\_\_\_\_  
**Legal Description:** SE1/4 36-28-8E

**Resource Review – Step 1**

- Saltwater Islands
- Rain-on-Snow and Outside Approved WA
- Unstable Features
  - Soils Map (Highly Erodible & Very Unstable)
  - SLPSTAB
  - Landslide Hazard Zonation
  - Landslide Polygon
- Hydric Soils
  - Wetland  Forested,  A,  B
- Streams  S,  F,  N,  CMZ,  Pond
- Sensitive sites
- Bald Eagle nest or roost within 660 feet
- Water Verification
- Road Assessment
  - RMAP # \_\_\_\_\_
  - Stream Crossing(s) \_\_\_\_\_
- Hatchery (TRAX code FS)
- Group A or B Water Supply (TRAX code DM or MU)
- Bull Trout Overlay
- HCP Bull Trout Population

**Strategies & Prescriptions – Step 2**

- Alternate Plan: attach plan
- Watershed Analysis Prescriptions \_\_\_\_\_
- Columbia River Gorge National Scenic Area
- Timber Harvesting \_\_\_\_\_ acres
  - Within Unstable Land forms
  - Within WMZ of  A  B
  - Within  A  B  Forested wetland
  - Wetland Mitigation Plan
    - Within RMZ/ELZ of type  S  F  N water
  - Hardwood Conversion: attach form
  - Volume greater than 5 MBF per acre
  - Even-aged Harvest greater than 120 acres
  - Ground-based equipment on slopes > 40%
- Road construction \_\_\_\_\_ feet
  - on slopes > 65%
  - stream crossing(s) \_\_\_\_\_
- Road abandonment \_\_\_\_\_ feet
- Cooperative Habitat Enhancement Agreement
- Landowner Option Plan for Northern Spotted Owl
- Other: \_\_\_\_\_
- Slope Stability informational Form
- CMZ Assessment Form

**ASSOCIATED NON-SCANNED DOCUMENTS**– On file with the FPA/N at the region office.

- SEPA Checklist/Documents
- Large Landowner Road Maintenance and Abandonment Plan

**ASSOCIATED SCANNED DOCUMENTS**

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Wetland Mitigation             | <input type="checkbox"/> Conversion Option Harvest Plan | <input type="checkbox"/> DFC Printout  |
| <input type="checkbox"/> Qualified Expert Report        | <input type="checkbox"/> FPHP Plans & Specifications    | <input type="checkbox"/> Water Classification Worksheet                              |
| <input type="checkbox"/> Natural Regeneration           | <input type="checkbox"/> Marbled Murrelet Form          | <input type="checkbox"/> Watershed Analysis Worksheet                                |
| <input type="checkbox"/> Shoreline Permit               | <input type="checkbox"/> FPBM Appendix(s)               | <input type="checkbox"/> Water Protocol Survey <input type="checkbox"/> Modification |
| <input type="checkbox"/> Small Landowner RMAP Checklist |   | Form # _____   |
| <input type="checkbox"/> Shade Documentation            |   |  |

**ADDITIONAL COMMENTS:** EARR Tax Credit  Yes  No

Form completed by \_\_\_\_\_  
 ¼ Mile Disturbance Avoidance  
 Salvage, Biomass or Spray



WASHINGTON STATE DEPT OF  
**NATURAL  
RESOURCES**

**Step 1  
Small Forest Landowner  
Long-term Forest Practices Application  
Resource and Roads Assessment**

For DNR Region Office Use Only	
FPA #:	2816230
Region:	NW
Received Date:	2-5-2018

PLEASE USE THE INSTRUCTIONS TO COMPLETE THIS FORM.  
TYPE OR PRINT IN INK.

**1. Landowner and Contact Person**

Legal Name of LANDOWNER	CONTACT PERSON
Michael Walker	Michael Walker
Mailing Address: 16904 Juanita Dr. NE #193	Mailing Address: 16904 Juanita Dr. NE #193
City, State, Zip Kenmore, WA 98028	City, State, Zip Kenmore, WA 98028
Phone ( ) 425-417-9368	Phone ( ) 425-417-9368
Email:	Email:

RECEIVED NW REGION  
FEB 05 2018

**2. Landownership information: See instructions**

- a.  No  Yes Are you a small forest landowner per RCW 76.09.450?  
If yes, Go to b.
- b.  No  Yes Is your entire proposed harvest area on a single contiguous ownership consisting of one or more parcels?

**3. What are the legal descriptions of the areas included in this assessment?**

Section	Township	Range	E/W	Tax Parcel Number	County
36	28	08	E	28083600400100	Snohomish

4. Are there potentially unstable slopes or landforms within the boundaries of your forest practices activity area?

No  Yes – attach geotechnical report and "Slope Stability Informational Form." If applicable, attach the SEPA checklist, HCP or Watershed Analysis prescriptions.

5. Are there potentially unstable slopes or landforms adjacent to your forest practices activity area?

No  Yes – complete and attach the "Slope Stability Informational Form." If applicable, attach geotechnical report, HCP or Watershed Analysis prescriptions.

6. Is the area included in this assessment: (*Answer each question*)

- a.  No  Yes Within 500 feet of a public park? Park name: \_\_\_\_\_
- b.  No  Yes Using forest roads that are included in a Road Maintenance and Abandonment Plan (RMAP)?
  - i. *If yes, What is the RMAP number?* \_\_\_\_\_
  - ii. *For any forest roads that aren't included in an RMAP complete number 10, Road Assessment.*
- c.  No  Yes Within 50 miles of saltwater and do you own more than 500 acres of forest land in Washington State? *If Yes - include the "Marbled Murrelet Form" or attach/reference HCP prescriptions.*
- d.  No  Yes Including areas of critical wildlife habitat? *If yes, document types of habitat and their locations on a separate Activity Map from the one(s) used for the rest of your assessment.*
- e.  No  Yes In or directly adjacent to a potential Channel Migration Zone (CMZ)? *If Yes – include the "CMZ Assessment Form." Attach/reference applicable HCP and/or Watershed Analysis prescriptions.*

7. Streams, Lakes, and Ponds inventory. *List each one separately. Show them, along with their Identifiers, on your Activity Map.*

Stream Segment, Lake, or Pond, Identifier	DNR Mapped Water Type	Field Verified Water Type (see instructions)	Site Class, Type S or F water, only (see instructions)	Stream Width (feet)	Length (feet)	Is there a CMZ? (Y or N; see instructions)
C-1	S		Marginal	30	N/A	N

#: 2 8 1 6 2 3 0

8. **Wetlands Inventory.** List each wetland separately. Show the boundaries of each wetland, along with its identifier, on your Activity Map. Include all type A and B wetlands that are within 200 feet of the area covered by Step 1. Don't include forested wetlands that are less than 3 acres in size.

Wetland Identifier	Wetland Type (A, B, or Forested)	Total Wetland Area (acres)	Wetland Identifier	Wetland Type (A, B, or Forested)	Total Wetland Area (acres)
None					

9. **Sensitive Site Inventory for Type Np waters.** List each site separately and show it, along with its identifier, on your Activity Map.

Site Identifier	Type of Site	Describe how you marked water type breaks and sensitive sites on the ground.
None		

10. **Roads assessment.** Show roads, water crossings, spoil areas, and rock pits, along with their identifiers, on an Activity Map.

Road Identifier	Date Assessed	Road issue assessed (see instructions for categories)	Comments
R-1	1/5/2018	No issues	County road dead-ends at stream

11. How are the following marked on the ground? (*Flagging, paint, road, fence, etc*)

F/N water type breaks: No streams exist on the property

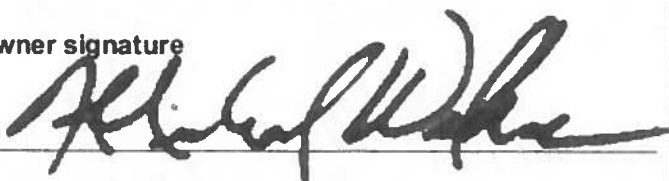
Np/Ns water type breaks: No streams exist on the property

12. Have you reviewed the proposed activity area to determine if it may involve historic sites and/or Native American cultural resources? *Read the instructions carefully before answering this question.*

No  Yes

13. Additional Information: (*This is optional. You may add extra pages if needed.*)

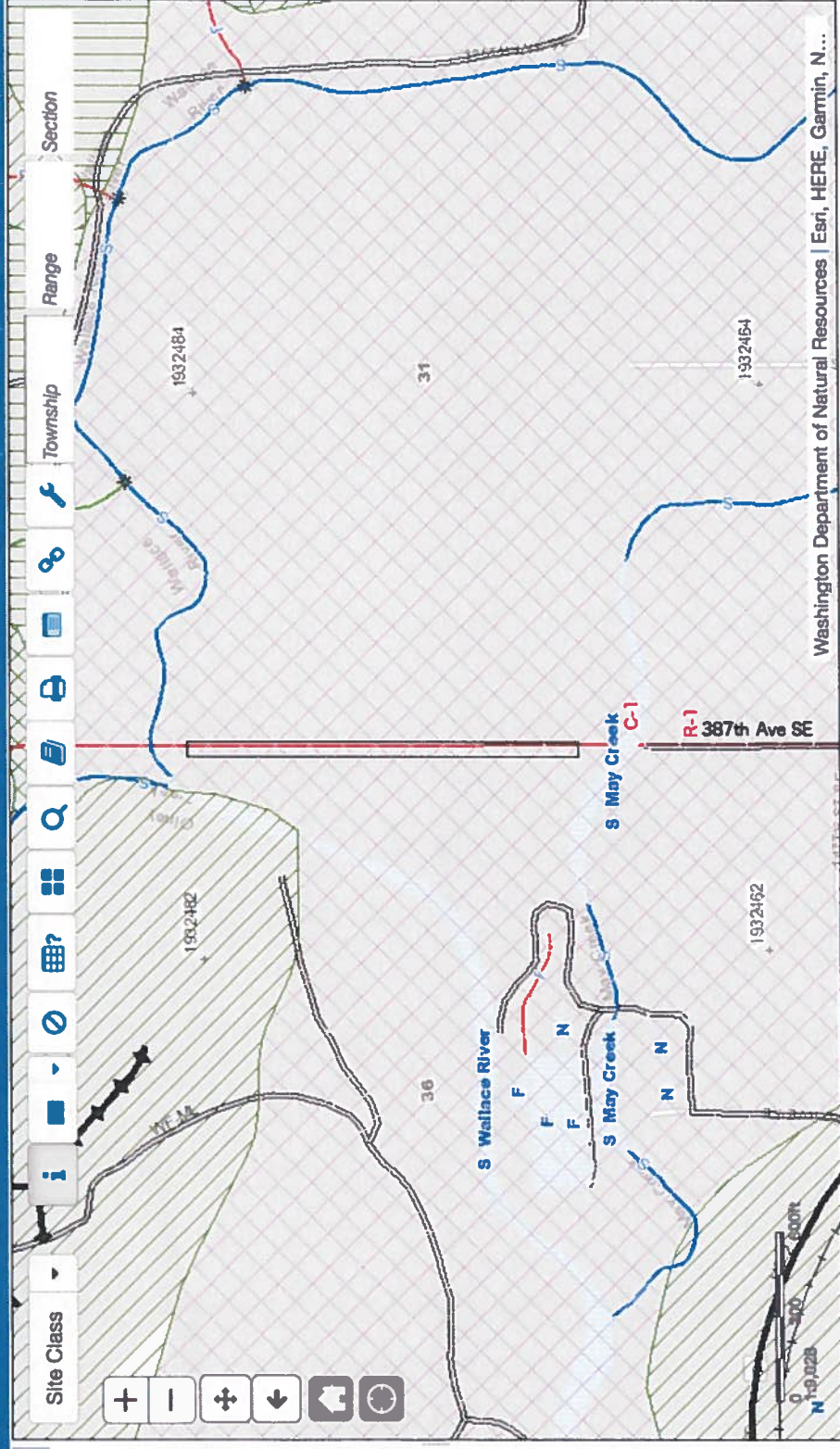
I affirm that the information contained herein is true.

Landowner signature	
Print name:	<u>Michael Walker</u>
Date:	<u>February 1, 2018</u>

**\*NOTE: If you are a "Perpetual Timber Rights Owner," and are submitting this without the Landowner's Signature, provide written evidence the landowner has been notified.**

# Forest Practices Site Activity Map

Parcel 28083600400100 - Michael Walker



## Legend

Data Active (12)

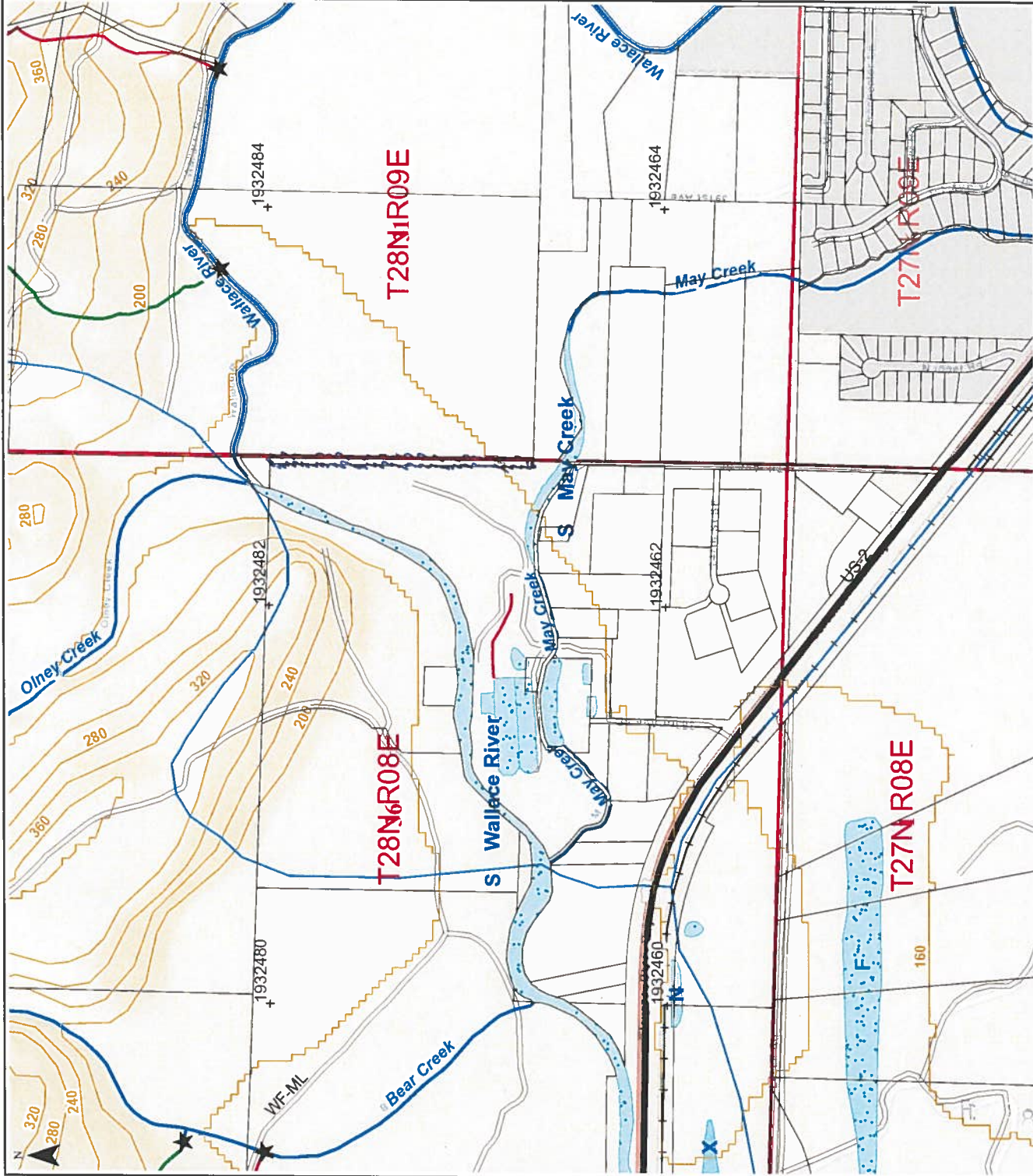
- Site Class
- Site Class I
- Site Class II
- Site Class III
- Site Class IV
- Site Class V
- Site Class for Red Alder
- No Data or Gravel Pits
- Marginal Forest Prod. or Non-Comm. Forest
- Water Bodies

County Boundary

- Water Bodies
- Flats/Gravel Bars
- Ice
- Man Made Features
- Open Water
- Wet Area

2 3 1 6 2 3 0

# Forest Practices Risk Assessment Mapping (FPRAM)



**Legend**

40-foot Contours	Type F
Tics - 2000' Interval	Type N
Tics - 2000' Interval - Labels	Type S
WUA	U, unknown
Water Type Breaks (DNR)	X, non-typed per WAC 222-16
Water Bodies (DNR)	Trails and Railroads
Other Impoundments	-- Trail
Open Freshwater	+ Railroad
Subject to Inundation	Railroad Grade
Glacier / Snowfield	Roads
Wet Area	Unpaved Road/Surface Unknown
Open Saltwater	Paved Road
Artificial Feature	Tribal Cultural Resource Contacts - All
Unknown / Unclassified	City and Urban Growth Area Boundaries
Water Courses - Typed (DNR)	Incorporated
	Unincorporated
	Public Land Survey Sections
	Public Land Survey Sections (labels)
	Public Land Survey Townships
	Public Land Survey Townships (labels 0-200k)
	County Boundaries

Approximate Scale 1:9,028

2/6/2018 8:46:21 AM

Coordinate System: NAD 1983 HARN StatePlane Washington South FIPS 4602 Feet

Extreme care was used during the compilation of this map to ensure accuracy. However, due to changes in data and the need to rely on outside information, the Department of Natural Resources cannot accept responsibility for errors or omissions, and therefore, there are no warranties which accompany this material.

WASHINGTON STATE DEPT OF NATURAL RESOURCES

5230

6230



FPA No: 2816230  
 Decision Date: 3/22/2018  
 Project Name: Walker

Small Forest Landowner  
 Long-term Forest Practices Application  
**Step 1**  
**Resource and Roads Assessment**  
**Notice of Decision**

**Decision**

- Validated Landowner has correctly identified resources and completed road assessment.
- Rejected This Forest Practices Application is rejected for the reason listed below.
- Closed Applicant has withdrawn Step 1 of the long-term FPA

**Reasons for Rejection**

Additional information is required to evaluate this FPA.

1. Channel on DFW ownership adjacent to proposal.
2. Wetland on or adjacent to proposal on the north side of the ownership.

NOTE: Validation of Step 1 is not an approved application for forest practices activities. You must obtain an approved Step 2 Resources Protection Strategies of the Long-term Application and submit a 5 Day Notice of Operation prior to starting any forest practices activity per WAC 222-20-016.

Issued By: Steven Huang *SH* Region: Northwest  
 Title: Skykomish Forest Practice Forester Date: 3/22/2018

Copies to:  Landowner, Timber Owner and Operator

Issued in person:  Landowner  Timber Owner  Operator By: \_\_\_\_\_



**Appeal Information**

You have thirty (30) days to appeal this Decision and any related State Environmental Policy Act determinations to the Pollution Control Hearings Board in writing at the following addresses:

**Physical address: 1111 Israel Rd. SW, Ste 301, Tumwater, WA 98501**

**Mailing address: P.O. BOX 40903, OLYMPIA, WA 98504-0903**

Information regarding the Pollution Control Hearings Board can be found at: <http://www.eluho.wa.gov/>

At the same time you file an appeal with the Pollution Control Hearings Board, also send a copy of the appeal to the Department of Natural Resources' region office and the Office of the Attorney General at the following addresses:

Office of the Attorney General  
Natural Resources Division  
1125 Washington Street SE  
PO Box 40100  
Olympia, WA 98504-0100

And

Department Of Natural Resources  
Northwest Region  
919 N Township St  
Sedro-Woolley WA 98284

**Other Applicable Laws**

Operating as described in this application/notification does not ensure compliance with the Endangered Species Act, or other federal, state, or local laws.

**Transfer of Forest Practices Application/Notification (WAC 222-20-010)**

Use the "Notice of Transfer of Approved Forest Practices Application/Notification" form. This form is available at region offices and on the Forest Practices website: <http://www.dnr.wa.gov/businesspermits/forestpractices>.

Notify DNR of new Operators within 48 hours.

**Continuing Forest Land Obligations (RCW 76.09.060, RCW 76.09.070, RCW 76.09.390, and WAC 222-20-055)**

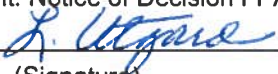
Obligations include reforestation, road maintenance and abandonment plans, conversions of forest land to non-forestry use and/or harvest strategies on perennial non-fish habitat (Type Np) waters in Eastern Washington.

Before the sale or transfer of land or perpetual timber rights subject to continuing forest land obligations, the seller must notify the buyer of such an obligation on a form titled "Notice of Continuing Forest Land Obligation". The seller and buyer must both sign the "Notice of Continuing Forest Land Obligation" form and send it to the DNR Region Office for retention. This form is available at DNR region offices.

If the seller fails to notify the buyer about the continuing forest land obligation, the seller must pay the buyer's costs related to continuing forest land obligations, including all legal costs and reasonable attorneys' fees incurred by the buyer in enforcing the continuing forest land obligation against the seller.

Failure by the seller to send the required notice to the DNR at the time of sale will be prima facie evidence in an action by the buyer against the seller for costs related to the continuing forest land obligation prior to sale.

**DNR affidavit of mailing:**

On this day <u>3/22/2018</u>	, I placed in the United States mail at <u>Sedro-Woolley</u>	, WA,
(date mm/dd/yyyy)	(post office location)	
postage paid, a true and accurate copy of this document. Notice of Decision FPA # <u>2816230</u>		
<u>L Utgard</u>		
(Printed name)	(Signature)	