### Small Forest Landowner
#### Long-Term Forest Practice Application
#### Office Review Checklist

**Region:** Northwest Region

<table>
<thead>
<tr>
<th>STEP 2: FPA Classification:</th>
<th>Term of Long Term Application (3 to 15 years):</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ] III</td>
<td>[ ] IVG</td>
</tr>
</tbody>
</table>

**Landowner:** Walker  |
**Project Name:**  |
**WRIA:** Snohomish  |
**WAU:** Upper Wallace River  |

**Legal Description:** SE1/4, SE2, SW1/4, 83-25-3E

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#### Resource Review – Step 1

- Saltwater Islands
- Rain-on-Snow and Outside Approved WA
- Unstable Features
  - Soils Map (Highly Erodible & Very Unstable)
  - SLPISTAB
  - Landslide Hazard Zonation
  - Landslide Poygon
- 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

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#### 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

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**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**

- Wetland Mitigation
- Qualified Expert Reort
- Natural Regeneration
- Shoreline Permit
- Small Landowner RMAP Checklist
- Conversion Option Harvest Plan
- FHP Plans & Specifications
- Marbled Murrelet Form
- FPBM Appendix(s)
- Shade Documentation
- DFC Printout
- Water Classification Worksheet
- Watershed Analysis Worksheet
- Water Protocol Survey [ ] Modification Form # ___________________

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

- ¼ Mile Disturbance Avoidance
- Salvage, Biomass or Spray

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May 9, 2014
Step 1
Small Forest Landowner
Long-term Forest Practices Application
Resource and Roads Assessment

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

1. Landowner and Contact Person

<table>
<thead>
<tr>
<th>Legal Name of LANDOWNER</th>
<th>CONTACT PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael Walker</td>
<td>Michael Walker</td>
</tr>
<tr>
<td>Mailing Address: 16904 Juanita Dr. NE #193</td>
<td>Mailing Address: 16904 Juanita Dr. NE #193</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>City, State, Zip</td>
</tr>
<tr>
<td>Kenmore, WA 98028</td>
<td>Kenmore, WA 98028</td>
</tr>
<tr>
<td>Phone ( ) 425-417-9368</td>
<td>Phone ( ) 425-417-9368</td>
</tr>
<tr>
<td>Email:</td>
<td></td>
</tr>
</tbody>
</table>

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?

<table>
<thead>
<tr>
<th>Section</th>
<th>Township</th>
<th>Range</th>
<th>E/W</th>
<th>Tax Parcel Number</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>28</td>
<td>08</td>
<td>E</td>
<td>28083600400100</td>
<td>Snohomish</td>
</tr>
</tbody>
</table>

FEB 05 2018
RECEIVED NW REGION

5/9/2014 1 of 4 EASTERN AND WESTERN WASHINGTON STEP 1
4. Are there potentially unstable slopes or landforms within the boundaries of your forest practices activity area?
   X 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?
   X 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. X No  □ Yes Within 500 feet of a public park? Park name: _______________________
   b. X 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. X 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. X 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. X 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.

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

5/9/2014
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.

<table>
<thead>
<tr>
<th>Wetland Identifier</th>
<th>Wetland Type (A, B, or Forested)</th>
<th>Total Wetland Area (acres)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
</tbody>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Site Identifier</th>
<th>Type of Site</th>
<th>Describe how you marked water type breaks and sensitive sites on the ground.</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Road Identifier</th>
<th>Date Assessed</th>
<th>Road issue assessed (see instructions for categories)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>R-1</td>
<td>1/5/2018</td>
<td>No issues</td>
<td>County road dead-ends at stream</td>
</tr>
</tbody>
</table>

|                          |               |                                                        |                                 |
|                          |               |                                                        |                                 |
|                          |               |                                                        |                                 |
|                          |               |                                                        |                                 |
|                          |               |                                                        |                                 |
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: Michael Walker

Date: February 1, 2018

*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.
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.
[X] 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  Region: Northwest
Title: Skykomish Forest Practice Forester  Date: 3/22/2018

Copies to: [X] Landowner, Timber Owner and Operator
Issued in person: [ ] Landowner [ ] Timber Owner [ ] Operator

Washington State Department of Natural Resources • LTA Step 1 Notice of Decision • August 5, 2015
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

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 3/22/2018, I placed in the United States mail at Sedro-Woolley, WA, postage paid, a true and accurate copy of this document. Notice of Decision FPA #2816230
L Utgard
(Printed name) (Signature)

Washington State Department of Natural Resources • LTA Step 1 Notice of Decision • August 5, 2013  Page 2 of 2