Forest Practices Application/Notification
Notice of Decision

Decision
[x] Notification  Operations shall not begin before the effective date.
[ ] Approved     This Forest Practices Application is subject to the conditions listed below.
[ ] Disapproved  This Forest Practices Application is disapproved for the reasons listed below.
[ ] Closed       Applicant has withdrawn FPA/N.

FPA/N Classification  Number of Years Granted on Multi-Year Request
[x] Class II  [ ] Class III  [ ] Class IVG  [ ] Class IVS  [ ] 4 years  [ ] 5 years

Conditions on Approval / Reasons for Disapproval
Harvest debris created by this operation may create an "extreme hazard" which requires treatment. WAC 332-24-650 requires that any harvest debris within 100 feet of public roads, or within 200-500 feet of residences or public buildings must be abated. Abatement may be accomplished by burning, chipping or removing the slash. Please Note:

Issued By: Steven Huang
Title: Skykomish Forest Practice Forester
Region: Northwest
Date: 2/21/2018
Copies to: [x] Landowner, Timber Owner and Operator.
Issued in person: [ ] Landowner [ ] Timber Owner [ ] Operator
**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/](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](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:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Postage Paid</th>
<th>True and Accurate Copy</th>
<th>Notice of Decision FPA #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/22/2018</td>
<td>Paid</td>
<td>L Utgard</td>
<td>2816248</td>
</tr>
</tbody>
</table>

Washington State Department of Natural Resources • Notice of Decision • August 5, 2013
Form completed by: L. Ul
October, 2016 Version
Forest Practices Application/Notification  
Western Washington

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

1. Landowner, Timber Owner and Operator

<table>
<thead>
<tr>
<th>Legal Name of LANDOWNER</th>
<th>Legal Name of TIMBER OWNER (if different than Landowner)</th>
<th>Legal Name of OPERATOR (if different than Landowner)</th>
</tr>
</thead>
<tbody>
<tr>
<td>WA Department of Natural Resources</td>
<td>WA Department of Natural Resources</td>
<td>Weyerhaeuser NR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>919 N. Township Street</td>
<td>919 N. Township Street</td>
<td>500 Metcalf Street/Building F-SE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City, State, Zip</th>
<th>City, State, Zip</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sedro-Woolley, WA 98284</td>
<td>Sedro-Woolley, WA 98284</td>
<td>Sedro-Woolley, WA 98284</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone (360) 854-2806</th>
<th>Phone (360) 854-2806</th>
<th>Phone (509) 387-0321</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email: <a href="mailto:stephanie.falcon@dnr.wa.gov">stephanie.falcon@dnr.wa.gov</a></td>
<td>Email: <a href="mailto:stephanie.falcon@dnr.wa.gov">stephanie.falcon@dnr.wa.gov</a></td>
<td>Email: <a href="mailto:wes.worden@weyerhaeuser.com">wes.worden@weyerhaeuser.com</a></td>
</tr>
</tbody>
</table>

2. Contact Person

<table>
<thead>
<tr>
<th>Contact Person:</th>
<th>Phone (509) 387-0321</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wes Worden</td>
<td>Email: <a href="mailto:wes.worden@weyerhaeuser.com">wes.worden@weyerhaeuser.com</a></td>
</tr>
</tbody>
</table>

3. Landownership information: See instructions

a. □No  ☑Yes Are you a small forest landowner per RCW 76.09.450?

If yes, continue to b.

b. □No  ☑Yes Is your entire proposed harvest area on a single contiguous ownership consisting of one or more parcel?

4. If you are harvesting timber, enter the Forest Tax Reporting Account Number of the Timber Owner:

800-888-888

For tax reporting information or to receive a tax number, call the Department of Revenue at 1-800-548-8829.

5. Are you substituting prescriptions from an approved state or federal conservation agreement or watershed analysis?

☑No  □Yes Write 'HCP' or 'Using Prescriptions' in tables that apply. Attach or reference prescriptions and/or crosswalks on file at the Region office.
6. What is the legal description of your forest practices?

<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>28N</td>
<td>8</td>
<td>E</td>
<td></td>
<td>Snohomish</td>
</tr>
</tbody>
</table>

7. When are you planning to begin work on the proposed activity? April 2018

8. Is the taxpayer eligible for the EARR Tax Credit?

☐ No ☑ Yes

9. Have you reviewed this forest practices activity area to determine whether it may involve historic sites and/or Native American cultural resources? Read the instructions before answering this question.

☐ No ☑ Yes

10. Do you have a DNR approved Road Maintenance and Abandonment Plan (RMAP)?

a. ☐ No ☑ Yes List the RMAP number: R2800010L
   If no, continue to b.

b. ☐ No ☑ Yes Is a Checklist RMAP required (see instructions)?

11. Are there potentially unstable slopes or landforms in the area of your forest practices activity?

☒ No ☑ Yes – attach Slope Stability Informational Form. If applicable, attach geotechnical report, the SEPA Environmental Checklist, HCP, or Watershed Analysis prescriptions.

12. Are there potentially unstable slopes or landforms around the area of your forest practices activity?

☒ No ☑ Yes – attach Slope Stability Informational Form. If applicable, attach geotechnical report, HCP, or Watershed Analysis prescriptions.

13. Is this forest practice application/notification (answer every question):

a. ☑ No ☐ Yes Within city limits or inside an urban growth area? If yes, see instructions for additional required documents.

b. ☑ No ☐ Yes For road work that is included in an approved Road Maintenance and Abandonment Plan (RMAP)?

c. ☑ No ☐ Yes Within a public park? If yes, include SEPA Environmental Checklist or SEPA Determination - except for harvest/salvage of less than 5,000 board feet within a developed public park.

d. ☑ No ☐ Yes Within 500 feet of a public park? Park name: ____________________________

e. ☑ No ☐ Yes In an approved Conversion Option Harvest Plan (COHP) from the local government? If yes, include a copy. This only applies to proposals within urban growth areas.

f. ☑ No ☐ Yes Within 200' of the Ordinary High Water Mark (OHWM) or floodway of Type S water? If yes, check with the county or city to determine whether a substantial development permit is required under the local shorelines master plan.

g. ☑ No ☐ Yes A request for a multi-year permit? If yes, length requested: ☐ 4 years or ☑ 5 years. Not everyone qualifies for a multi-year permit. See instructions for details.
h. ☒ No ☐ Yes An Alternate Plan? If yes, include a copy.

i. ☐ No ☒ Yes Within 50 miles of saltwater and do you own more than 500 acres of forest land in Washington State? If yes, include Marbled Murrelet Form or attach/reference HCP prescriptions.

j. ☒ No ☐ Yes In or directly adjacent to a potential Channel Migration Zone (CMZ)? If yes, include CMZ Assessment Form. Attach/reference applicable HCP and/or Watershed Analysis prescriptions.

***** If not working in or over typed waters, skip to Question 18 *****

You are required to verify Type Np and Ns water types within 200 feet of your proposed forest practices activities prior to submitting a Forest Practices Application / Notification. Use the Additional Information section, additional pages, the Water Type Classification Worksheet, and/or a Water Type Modification form to explain how you verified water types. See Water Typing Requirements in the instructions.

Prior to answering Questions 14-17 in this section please refer to the Forest Practices Application Instructions and Forest Practices Board Manual Section 5.

14. Are you proposing any of the following projects NOT permitted by current HPAs from WDFW?
   a. ☐ No ☒ Yes Installing, replacing, or repairing a culvert at or below the bankfull width of Type S or F water(s) that exceeds a five percent gradient?
   b. ☐ No ☒ Yes Constructing, replacing, or repairing a bridge at or below the bankfull width of unconfined streams in Type S or F water(s)?
   c. ☐ No ☒ Yes Placing fill material within the 100-year flood level of unconfined streams in Type S or F water(s)?

15. Have you consulted with DNR and/or WDFW about the proposed hydraulic project(s) in or over Type S or F water? ☐ No ☒ Yes

16. If installing, replacing, removing, or maintaining structures in or over any typed water, complete the table below. Type S and F waters require detailed plan information. Provide plan details in Question 31 or attach plan to the FPA/N. Provide crossing locations and identifiers on your Activity Map. A detailed plan with profiles may also be required for more complex hydraulic projects in Type N Waters per WAC 222-24-042(2).

| Crossing Identifier (letter and/or number) | Water Type (S, F, N, N) | Existing HPA Number (if applicable) | HPA Expiration Date (if applicable) | Planned Activity (install, replace or remove, temporary structure maintenance) | Structure (culvert, bridge, fence, embankment, etc.) | Proposed Size (dimensions of structure) | Culvert Design Method (no-slope, stream-sim, hydraulic, other) | Channel Bed Width (ft) (F and S only) | Channel Gradient (%) (F and S only) | RMAP Project (Y or N) | EFFP Project (Y or N) |
|------------------------------------------|-------------------------|-------------------------------------|-------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------|---------------------------------|-------------------------------|--------------------------|----------------------|------------------|------------------|
|                                          |                         |                                     |                                     |                                                                                   |                                                 |                                                 |                                 |                               |                          |                      |                  |                  |
|                                          |                         |                                     |                                     |                                                                                   |                                                 |                                                 |                                 |                               |                          |                      |                  |                  |
|                                          |                         |                                     |                                     |                                                                                   |                                                 |                                                 |                                 |                               |                          |                      |                  |                  |
|                                          |                         |                                     |                                     |                                                                                   |                                                 |                                                 |                                 |                               |                          |                      |                  |                  |

*Existing HPAs issued by WDFW will be compiled and enforced by WDFW until expiration. Plan details are not required for hydraulic projects permitted with an existing HPA (see instructions).

** Fords and equipment crossings on Type S and F Waters may result in an unauthorized incidental take of certain endangered or threatened fish species. For more information, see 'Background for the State's Incidental Take Permits for certain endangered and threatened fish species' following Question 24 of the FPA/N Instructions.
17. If conducting any of the following activities in or over typed water, complete the table below. Some activities will require identifiers on the Activity map and/or more information in Question 31. See instructions.

<table>
<thead>
<tr>
<th>*Activity</th>
<th>Type S Water</th>
<th>Type F Water</th>
<th>Type Np Water</th>
<th>Type Ns Water</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment Crossing**</td>
<td></td>
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<tr>
<td>Suspending Cables</td>
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<tr>
<td>Cable Yarding</td>
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<tr>
<td>LWD Placement/Removal</td>
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<tr>
<td>Beaver Dam Removal</td>
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<tr>
<td>Falling and Bucking</td>
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<tr>
<td>Other (describe in Question 31)</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

*Existing HPAs issued by WDFW will be complied and enforced by WDFW until expiration. Plan details are not required for hydraulic projects permitted with an existing HPA (see instructions).
** Forbs and equipment crossings on Type S and F Waters may result in an unauthorized incidental take of certain endangered or threatened fish species. For more information, see ‘Background for the State’s Incidental Take Permits for certain endangered and threatened fish species’ following Question 24 of the FPA/N Instructions.

18. If constructing or abandoning forest roads, complete the table below. Show the road locations and identifiers on the Activity Map. Include abandonment plans for temporary roads and abandonment projects.

<table>
<thead>
<tr>
<th>Road Identifier (name, number)</th>
<th>Road Construction</th>
<th>Road Abandonment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Length (feet)</td>
<td>Steepest Side-slope (%)</td>
</tr>
<tr>
<td>Connector Road</td>
<td>1050</td>
<td>20</td>
</tr>
</tbody>
</table>

19. If depositing spoils and/or expanding or developing a rock pit for forestry use, complete the table below. Show locations and identifiers on the Activity Map.

<table>
<thead>
<tr>
<th>Spill Area Identifier (letter, number)</th>
<th>Amount of Spoils Deposited (cubic yards)</th>
<th>Rock Pit Identifier (name, number or letter)</th>
<th>Acres of New Rock Pit Developed</th>
<th>Acres of Existing Rock Pit Expanded</th>
</tr>
</thead>
</table>

20. If operating in or within 200 feet of a wetland, complete the table below. Show the boundaries of each wetland, along with its identifier, and WMZ on the Activity Map. See instructions for information.

<table>
<thead>
<tr>
<th>Wetland Identifier (number, letter)</th>
<th>Wetland Type (A, B, or Forested)</th>
<th>Planned Activities in Wetland</th>
<th>Planned Activities in Maximum Width WMZ</th>
<th>Total Wetland Area (acres)</th>
<th>How many acres will be drained?</th>
<th>How many acres will be filled?</th>
</tr>
</thead>
</table>

**** If not harvesting or salvaging timber, skip to Question 29 ****
21. If harvesting or salvaging timber, complete the table below. Show all harvest areas and unit numbers on the Activity Map. For even-aged harvest units, also show surrounding stand information on the Activity Map.

<table>
<thead>
<tr>
<th>Unit Number</th>
<th>Harvest Type (Even-aged, Uneven-aged Salvage, Right-of-Way)</th>
<th>Biomass Harvest (Y/N)</th>
<th>Harvest Method (Rubber Tired Skidder, Tracked Skidder, Dozer, Shovel, Full Suspension Cable, Lead-end Suspension Cable, Helicopter, Animal, Chipper-forwarder, Slash Bundler)</th>
<th>Acres to be Harvested</th>
<th>Volume to be Harvested (m³)</th>
<th>Volume to be Harvested (biomass tonnage)</th>
<th>Volume to be Harvested (%)</th>
<th>Steepest Slope in Harvest Unit (%)</th>
</tr>
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</tbody>
</table>

22. Reforestation. Check the appropriate box(es).

☐ Planting. Tree Species: _____________________________

☐ Natural. Include a Natural Regeneration Plan

☐ Not required because of one or more of the following:

☐ I am converting some or all of this land to non-forest land in the next 3 years or lands are exempted under WAC 222-34-050.

☐ Individual dead, dying, down, or wind-thrown trees will be salvaged.

☐ Trees are removed under a thinning program reasonably expected to maximize the long-term productivity of commercial timber.

☐ I am leaving at least 100 vigorous, undamaged, and well-distributed saplings or merchantable trees per acre.

☐ An average of 190 tree seedlings per acre are established on the harvest area and my harvest will not damage it.

☒ Road right-of-way or rock pit development harvest only.

**** If you own MORE than 80 forested acres in Washington, skip to Question 27 ****

23. Are you using the exempt 20-acre parcel riparian management zone (RMZ) rule on type S, F, or Np waters?

☐ No If no, continue to Question 27.

☐ Yes If yes, continue to Question 24. See instructions for qualifications and information.

24. Choose the answer below that best fits your situation. Show all RMZs on the Activity Map.

☐ a. ALL of the following apply to me and my land: (If no, answer b.)

- Between June 5, 2006 and today's date I have always owned less than 80 acres of forestland in Washington.
- Between June 5, 2006 and today's date this parcel has always been 20 acres or less of contiguous ownership. See RCW 76.09.020 for definition of 'contiguous'.
- Between June 5, 2006 and today's date this parcel has always been owned by me or someone else that has owned less than 80 acres of forestland in Washington.
b. ONE OR MORE of the following apply to me and/or my land (check all that apply):

☐ I currently own more than 80 acres of forestland in Washington.

☐ Between June 5, 2006 and today’s date I have owned more than 80 acres of forestland in Washington.

☐ Between June 5, 2006 and today’s date this parcel has been a part of more than 20 acres of contiguous ownership. See RCW 76.09.020 for definition of ‘contiguous’.

☐ Between June 5, 2006 and today’s date this parcel has been owned by someone that has owned more than 80 forested acres in Washington.

If any of the statements in (b) above apply AND you use the 20-acre exempt RMZ rule, you are NOT authorized under the State’s Incidental Take Permits (see explanation in FPA instructions under Questions 24).

25. If harvesting within 115 feet of a Type S or F water on an exempt 20-acre parcel, complete the table below. Show RMZs and stream segment identifiers on the Activity Map. If you are harvesting within 75 feet or within the maximum RMZ (whichever is less), stream shade must be assessed and met following harvest. Describe how stream shade was determined to be met, using the ‘Stream Shade Assessment Worksheet’ if necessary.

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Water Type (S, F)</th>
<th>Segment Length (feet)</th>
<th>Bankfull Width (feet)</th>
<th>Maximum RMZ Width (feet)</th>
<th>Are you harvesting within the maximum RMZ? (Y or N)</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

26. Are you harvesting within 29 feet of a Type Np water on a 20-acre exempt parcel?

☐ No     Continue to Question 29.

☐ Yes    See instructions and describe leave tree strategy in Question 31. Then continue to Question 29.

27. If harvesting within 200 feet of any of Type S or F water, complete the table below. Include DFC for all inner zone harvests unless you have an HCP prescription. Show RMZs, CMZs, and stream segment identifiers on the Activity Map. If you are harvesting within 75 feet or within the maximum RMZ (whichever is less), stream shade must be assessed and met following harvest. Describe how stream shade was determined to be met, using the ‘Stream Shade Assessment Worksheet’ if necessary.

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Water Type (S or F)</th>
<th>Site Class (I - V)</th>
<th>Stream Width (foot)</th>
<th>Is there a CMZ? (Y/N)</th>
<th>RMZ Harvest Code(s) (see instructions)</th>
<th>DFC Run Number</th>
<th>Total width of RMZ (feet)</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

6/1/2018
Page 6 of 8
Western Washington
28. If harvesting within 50 feet of Type Np water, complete the table(s) below. Show RMZs and stream segment identifiers on the Activity Map.

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Total Stream Length in Harvest Unit (feet)</th>
<th>Length of No-Harvest, 50-foot Buffers in Harvest Unit (feet)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Total Stream Length in Harvest Unit (feet)</th>
<th>Length of No-Harvest, 50-foot Buffers in Harvest Unit (feet)</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

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

Harvest Boundaries: Not applicable (new construction is within a submerchantable plantation)

Clumped Wildlife Reserve Trees/Green Recruitment Trees: Not applicable

Right-of-way limits/road centerlines: orange flagged centerline

Stream Crossing Work: Not applicable (No streams)

Riparian Management Zone Boundaries and Leave/Take Trees: Not applicable

Channel Migration Zone: Not applicable

Wetland Management Zone Boundaries and Leave/Take Trees: Not applicable

30. Are you converting the land to non-forestry use within 3 years of harvest?

☐ No  ☑ Yes  If yes, include your SEPA Determination and/or SEPA checklist.

31. Additional Information (attach additional pages if necessary): For hydraulic projects in or over Type S, F, or complex N water(s) see instructions for required plan information.

"Connector Road"

A cross drain culvert will be installed within the ditch-line where the proposed "Connector Road" joins the Wallace Falls mainline. In addition 2 18" x 30' cross-drain culverts will be installed on this new spur as marked on the ground with yellow tags.

The rock for the 'Connector Road' will come from a private rock source. 5/27/18
32. We acknowledge the following:

- The information on this application/notification is true.
- We understand this proposed forest practice is subject to:
  - The Forest Practices Act and Rules AND
  - All other federal, state or local regulations.
- Compliance with the Forest Practices Act and Rules does not ensure compliance with the Endangered Species Act or other federal, state or local laws.
- If we said that we would not convert the land to non-forestry use, the county or city may deny development permits on this parcel for the next 6 years.
- The following may result in an unauthorized incidental take of certain endangered or threatened fish species:
  - Conversion of land to non-forestry use.
  - Harvesting within the maximum RMZ on a 20-acre exempt parcel that was acquired after June 5, 2006.
  - Equipment Crossings/Fords in or over Type S and F Waters.
- Inadvertent Discovery – Chapters 27.44, 27.53, 68.50 and 68.60 RCW
  - If you find or suspect you have found an archaeological object or Native American cairn, grave, or glyptic record, immediately cease disturbance activity, protect the area and promptly contact the Department of Archaeology and Historic Preservation at 360 586-3077.
  - If you find or suspect you have found human skeletal remains, immediately cease disturbance activity, protect the area, and contact the County Coroner or Medical Examiner and local law enforcement as soon as possible. Failure to report human remains is a misdemeanor.

The landowner understands that by signing and submitting this FPA, he/she is authorizing the Department of Natural Resources to enter the property in order to review the proposal, inspect harvest operations, and monitor compliance for up to three years after its expiration date. RCW 76.09.150

<table>
<thead>
<tr>
<th>Signature of LANDOWNER</th>
<th>Signature of TIMBER OWNER*</th>
<th>Signature of OPERATOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allen McGraw</td>
<td>(If different than landowner)</td>
<td>Wes Worden</td>
</tr>
<tr>
<td>Print Name: Allen McGraw</td>
<td>Print Name:</td>
<td>Print Name:</td>
</tr>
<tr>
<td>Cascade Dist Mgr</td>
<td>Date:</td>
<td>Date:</td>
</tr>
<tr>
<td>2/12/18</td>
<td>Date:</td>
<td>2/21/18</td>
</tr>
</tbody>
</table>

*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.

Please make a copy of this FPA/N for your records. If this FPA/N contains a hydraulic project requiring WDFW concurrence review, it will not be available online for public review until after the WDFW concurrence review period.
Forest Practices Application/Notification Addendum
DNR Proprietary HCP Implementation Checklist for the
Northern Spotted Owl, 2008 (all HCP planning units & OESF)

Refer to the DNR Proprietary HCP Implementation Agreement for the NSO, 2008.
1. Is the Forest Practice activity within a NRF Management Area?
   □ Yes, Go to #2.
   □ No, Go to #6.

2. Is the Forest Practice activity within a designated 500-acre Nest Patch?
   □ Yes, No timber harvest allowed, harvest deferment of Nest Patches, refer to
     Substitution Agreement, Section I.A. End Checklist. Maintenance of existing
     roads is permitted. Describe road maintenance activity in Question #13.
   □ No, Go to #3.

3. Is the Forest Practice activity within 0.7 miles of a spotted owl nest site (status 1 or 2)?
   □ Yes, Apply timing restrictions; refer to Substitution Agreement, Section I. Go to #4.
   □ No, Go to #4.

4. Is the SOMU where the Forest Practice activity is located, above the threshold of NRF
   habitat?
   □ Yes, Proceed with the activity, ensuring that habitat within the SOMU will not fall
     below the target amount. Please describe in Question #13; if the activity will be
     harvesting habitat or non-habitat, whether it is an enhancement activity or even-
     age harvest and how many acres or percentage of NRF habitat will remain within
     the SOMU after harvest. Go to #13.
   □ No, Go to #5.

5. Is the Forest Practice activity within suitable submature habitat or better or “next best”?
   □ Yes, Ensure NRF habitat remains after completion of the harvest activity or that the
     activity will not increase the length of time for the target amount to reach a
     suitable habitat condition. Please describe in Question #13, type of activity, how
     habitat will be maintained or next best stands enhanced and what the final stand
     condition will be. Go to #13.
   □ No, Ensure that target amount of habitat within the SOMU will not take longer to
     achieve after activity. Please describe in Question #13 how management activity
     will maintain and/or achieve the NRF target amount. Go to #13.

6. Is the Forest Practice activity within a Dispersal or DFC Management Area?
   □ Yes, Go to #7.
   □ No, Go to #10.

7. Is the Forest Practice activity within 0.7 miles of a spotted owl nest site (status 1 or 2)?
   □ Yes, Apply timing restrictions; refer to Substitution Agreement, Section I. Go to #8.
   □ No, Go to #8.

8. Is the SOMU where the Forest Practice activity is located, above the threshold of dispersal
   habitat?
   □ Yes, Proceed with the activity, ensuring that habitat within the SOMU will not fall
   below the target amount. Please describe in Question #13; if the activity will be
   harvesting habitat or non-habitat, whether it is an enhancement activity or even-
   age harvest and how many acres or percentage of dispersal habitat will remain
   within the SOMU after harvest. Go to #13.
No, Go to #9.

9. Is the Forest Practice activity within suitable dispersal habitat or better or “next best”?  
☐ Yes, Ensure dispersal habitat remains after completion of the harvest activity or that the activity will not increase the length of time for the target amount to reach a suitable habitat condition. Please describe in Question #13, type of activity, how habitat will be maintained or next best stands enhanced and what the final stand condition will be. Go to #13.

☐ No, Ensure that target amount of habitat within the SOMU will not take longer to achieve after activity. Please describe in Question #13 how management activity will maintain and/or achieve the dispersal target amount. Go to #13.

10. Is the Forest Practice activity located within the OESF?  
☐ Yes, Go to #11.

☒ No, Go to #12.

11. Landscape planning has been initiated, but has it been completed? 
☐ Yes, Proceed with the activity, ensuring that all commitments of the Landscape Plan are fulfilled. Please describe in Question #13; if the activity will be harvesting habitat or non-habitat, whether it is an enhancement activity or even-age harvest and how many acres or percentage of suitable habitat will remain within the SOMU after harvest. Go to #12.

☐ No, Proceed with the activity, ensuring that the total amount of habitat harvested since HCP implementation will not exceed the allowable amount as described within the substitution agreement, Section II. Please describe in Question #13; if the activity will be harvesting habitat or non-habitat, whether it is an enhancement activity or even-age harvest and how many acres or percentage of suitable habitat will remain within the SOMU after harvest. Go to #12.

12. Is the Forest Practice activity located within a Status 1 or 2 spotted owl management circle based on the WDFW database?  
☐ Yes, Apply harvest timing restrictions to activities within the best 70-acre core around the site center; refer to Substitution Agreement, Section III. Include location of best 70-acre core on Forest Practices Map. Go to #13.

☒ No, Go to #13.

13. Provide any additional information or details requested from previous questions on the following lines. If no additional information is required, simply state “not applicable” below. Otherwise, include the SOMU name(s) when necessary if activity is within NRF or dispersal management areas or OESF and how habitat will be maintained or enhanced, etc. If varying from standard HCP guidance, attach concurrence/variance approval from Land Management Division and/or Federal Services and discuss below.

End checklist.
Forest Practices Application/Notification Addendum
DNR Proprietary HCP Implementation Checklist for the Marbled Murrelet, 2013
North Puget Planning Unit Only

Refer to the DNR Proprietary HCP Implementation Agreement for the Marbled Murrelet 2013 and North Puget Planning Unit (NPPU) memos dated 02/23/2007 and 06/12/2009. Marbled Murrelet GIS habitat and occupied site delineation is available at: SHARED_LM.MM_POLICY and on the Quick Data Loader and State Uplands Viewing Tool titled “State Lands – Marbled Murrelet – HCP Policy”.

1. Is the proposed Forest Practices activity within potential habitat, occupied site, Criteria 3 newly identified habitat or suitable habitat not available for release?  
   □ Yes, proposal is inconsistent with current HCP strategy. Stop Proposed Activity or document in Question #6 specifics of proposal and Forest Resources Division approval if intending to proceed.  
   □ No, not within suitable habitat not available for release, potential, occupied, or Criteria 3 newly identified habitat. Go to Question #2.

2. Is the proposed activity within releasable1 suitable habitat according to the NPPU memo (dated 6/12/2009)?  
   □ Yes, document in Question #6 the WAU name, total suitable MM habitat acres allowed to be harvested within the WAU and the total acres to date of suitable MM habitat harvested within the WAU after this proposed harvest. Go to Question #3.  
   □ No, proposal is not within releasable suitable habitat. Go to Question #3.

3. Is the proposed activity located within unsurveyed Criteria 1 newly identified habitat that is within 0.25 miles of an occupied site, or unsurveyed Criteria 2 newly identified habitat?  
   □ Yes, proposal is inconsistent with the current HCP strategy. Stop Proposed Activity or document in Question #6 specifics of proposal and Forest Resources Division approval if intending to proceed.  
   □ No, go to Question #4.

4. Is the proposed activity located within surveyed and unoccupied Criteria 1 or 2 newly identified habitat, or unsurveyed Criteria 1 that is greater than 0.25 miles from an occupied site and is the activity only for operational access (roads or yarding corridors) through this habitat type?  
   □ Yes, proposal is consistent with the current HCP. Timing restrictions are applied when operating within this habitat and remaining habitat is deferred from harvest. Consult with Region biologist/specialist for recommendations on minimizing platform tree removal. Document in Question #6 the type of operational access, but first go to Question #5.

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1 Some suitable habitat may be available for harvest (releasable) if 50% of the habitat will remain within the WAU and it is greater than 0.5 miles from an occupied site and identified per NPPU memo dated 6/12/2009. Criteria 1 habitat is: Habitat ≥ 5 acres but ≤ 10 acres with ≤ 10 platforms per acre OR Habitat > 10 acres but ≤ 20 acres with ≤ 5 platforms per acre. Criteria 2 habitat is: Habitat ≥ 5 acres but ≤ 10 acres with > 10 platforms per acre OR Habitat > 10 acres but ≤ 20 acres with > 5 platforms per acre OR Habitat > 20 acres with ≤ 15 platforms per acre. Criteria 3 is: Habitat ≥ 20 acres with > 15 platforms per acre.
☒ No, go to Question #5.

5. Is the proposed harvest activity within ¼ mile of any marbled murrelet occupied site(s), Criteria 3 newly identified habitat or unsurveyed suitable MM habitat?  
☐ Yes, consult with Region biologist/specialist for recommendations on buffers and timing restrictions. Go to Question #6 and document type of buffer of occupied site or suitable habitat.  
☒ No, proceed with activity; go to Question #6 if any documentation is required.

6. This question or section is for additional information the checklist suggested you provide in previous questions or any additional information you think is relevant to the proposal. If you were able to answer the previous questions without a “Stop Proposed Activity” notification then your proposal is consistent with the HCP and may proceed. Otherwise, more documentation is required here. If varying from current HCP guidance, attach consultation agreement from Forest Resources Division and/or USFWS and discuss below.

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2 “Unsurveyed suitable habitat” refers to potential habitat identified per the NPPU 2007 memo that has been field verified as suitable, but not yet surveyed.
# HCP CHECKLIST

(Used to identify which HCP strategies are actually applied to this proposed management activity, i.e. those that affect the activity.)

**Name of Proposed Activity:** Weyerhaeuser RUP  
**Agreement #** 50-096867  
**FPA#**  
**Planning Unit:** North Puget

**Location (provide for activities other than timber sales):** W1/2 NE1/4 of Sec 36, T28N, R8E

<table>
<thead>
<tr>
<th>HCP strategy or component</th>
<th>Criteria for strategy application</th>
<th>Applicable planning units</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potentially unstable slopes</td>
<td>Area of proposed activity includes potentially unstable landforms or proposal is modified to avoid potentially unstable landforms</td>
<td>W O</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Rain-on-snow</td>
<td>Proposed activity is in the rain-on-snow zone of a subbasin where greater than 2/3 of DNR managed land must remain hydrologically mature</td>
<td>W O</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Roads – General</td>
<td>Road construction or maintenance activities are proposed</td>
<td>W O</td>
<td>☒</td>
<td>☐</td>
</tr>
<tr>
<td>Roads – In RMZ</td>
<td>Proposed road or recreation trail construction in an RMZ</td>
<td>W O</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Roads – In WMZ</td>
<td>Proposed road or recreation trail construction in a WMZ</td>
<td>W O</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>RMZ – Managed</td>
<td>Proposed activity includes riparian forest restoration (RMZ thinning, riparian hardwood conversion, or riparian individual confer release)</td>
<td>W O</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>RMZ – Unmanaged</td>
<td>Proposed activity is adjacent to an unmanaged RMZ</td>
<td>W O</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>WMZ – Managed</td>
<td>Proposed activity includes WMZ thinning</td>
<td>W O</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>WMZ – Unmanaged</td>
<td>Proposed activity is adjacent to an unmanaged WMZ</td>
<td>W O</td>
<td>☐</td>
<td>☒</td>
</tr>
</tbody>
</table>

**Northern spotted owl conservation**

| | Proposed activity is in a NRF or dispersal/DFC management area or a timing restriction area; or adjacent to a 300-acre nest patch core area or a 200-acre buffer area | W O E | ☐ | ☒ |

**Marbled murrelet conservation**

| | Different thresholds and strategies apply depending on Planning Unit | W O | Yes | ☐ |

### Uncommon Habitats, Federally listed species and unlisted species conservation

| Large, structurally unique trees | Proposed final harvest activity retains 2 upland large structurally unique trees, 3 additional upland green trees, and 3 snags, if available (if snags are unavailable, replace with upland green trees), for each acre of final harvest | W O | ☐ | ☒ |
| Balds | Proposed activity is on or adjacent to a bald | W O | ☐ | ☒ |
| Caves | Proposed activity is adjacent to a cave buffer | W O | ☐ | ☒ |
| Cliffs | Proposed activity is on or adjacent to cliffs greater than 25 feet tall at an elevation of less than 5000 feet or cliffs greater than 150 feet tall | W O | ☐ | ☒ |
| Mineral springs | Proposed activity is within 200 feet of a mineral spring | W O | ☐ | ☒ |
| Oak woodlands | Proposed activity is in or adjacent to oak woodlands | W O | ☐ | ☒ |
| Talus | Proposed activity area is within or adjacent to non-forested or forested talus fields or a buffer or requires road construction or rock mining through forested or non-forested talus | W O | ☐ | ☒ |
| Bats | Area of proposed activity includes myotis bats communal roosts or maternity colonies | W O | ☐ | ☒ |
| California wolverine | Proposed activity is within 0.5 miles of an active California wolverine den site located in a spotted owl NRF management area | W O | ☐ | ☒ |
| Common loon | Proposed activity is within 500 feet of a common loon nest | W O | ☐ | ☒ |
| Gray wolf | Proposed activity is within 8 miles of a class 1 gray wolf observation that occurred in the past 5 years | W O E | ☐ | ☒ |
| Harlequin duck | Proposed activity is within 165 feet of a harlequin duck nest | W O | ☐ | ☒ |
| Northern goshawk | Proposed activity is within 0.55 miles of a northern goshawk nest site located in a NRF management area | W O | ☐ | ☒ |
| Oregon silverspot butterfly | Proposed activity is within 0.25 miles of an Oregon silverspot butterfly occurrence | W O | ☐ | ☒ |
| Pacific fisher | Proposed activity is within 0.5 miles of an active Pacific fisher den site located in a northern spotted owl NRF management area | W O | ☐ | ☒ |
| Pileated woodpecker | Area of proposed activity includes known pileated woodpecker nesting sites | W O | ☐ | ☒ |
| Vaux’s swift | Area of proposed activity includes Vaux’s swift night roosts | W O | ☐ | ☒ |

W=Westside HCP Planning Units  
O=OESF  
E=Eastside HCP Planning Units

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**SIGNATURES**

**Proponent:** Matt Fisher  
**Title:** Forester  
**Date:** 02/15/2018

**Approved by:**  
**Title:**  
**Date:** 03/06/2018

This checklist is required for the following activities: 1) Timber harvest activities 2) Construction or expansion of footprint of a road, rock pit, recreation site, communication site, leasing site (for example: antenna, wind turbine, etc.), or right-of-way.  
Checklist must be filed with the timber sale packet or sent to implementation monitoring@dnr.wa.gov

Revised 12/2013