Forest Practices Application/Notification
Office Checklist Page 1
Northwest Region

FPA/N #: 2817253
Received Date: 10-31-19
WDFW Concurrency Due Date: 
WDFW Concurrency Review Completed: 
Comments Due Date: 11-14-19
Decision Due Date: 11-30-19
FP Forester: SKY 30
Shutdown Zone: 658
RMAP #: RZ80010L
RZ80 1776S

FPA/N CLASSIFICATION: [ ] II [ ] III [ ] IVG [ ] IVS
Biomass [ ] FFFPP [ ] 20-acre exempt [ ]

Landowner Name: Steffen Family Farms + DVR
Project Name:

WRIA: Snohomish
WAU: Youngs Creek

WRIA: 
WAU: 

WRIA: 
WAU: 

Legal Description: 52 N2 8-27-9E
County: Snohomish

Activity Type: Harvest 8.1 ac Spray 0 ac Road 5580 ft Abandonment 3000 ft

ALTERNATIVE PRESCRIPTIONS ADDITIONAL COMMENTS:
[ ] Alternate Plan
[ ] Ten-Year Forest Management Plan
[ ] Columbia River Gorge National Scenic Area
[ ] Watershed Analysis: _______________________

EARR Tax Credit: [ ] Yes [ ] No
Habitat Conservation Plan: [ ]
Landowner Option Plan for Northern Spotted Owl: [ ]
Cooperative Habitat Enhancement Agreement: [ ]

RESOURCE REVIEW:
[ ] Unstable Slopes (Risk: Highway, Water:)
[ ] Soils Map (Highly Erodible & Very Unstable)
[ ] SLPS TAB
[ ] Landslide Inventory Polygon
[ ] Potential Avalanche Areas
[ ] High Avalanche Hazard Area
[ ] Rain-on-Snow and Outside Approved WA
[ ] Hydric Soils
[ ] Wellard [ ] Fireared, [ ] A, [ ] B
[ ] In WMZ of [ ] A, or [ ] B Wetland
[ ] In RMZ/ELZ of Type [ ] S, [ ] F, [ ] N water
[ ] Water Verification

ASSOCIATED NON-SCANNED DOCUMENTS – On file with the FPA/N at the Region office.
[ ] SEPA Checklist/Documents

ASSOCIATED SCANNED DOCUMENTS:
[ ] Conversion Option Harvest Plan
[ ] FPHP Plans & Specifications
[ ] Qualified Expert Report; Type: _______________________
[ ] Natural Regeneration Plan
[ ] Shoreline Permit
[ ] Marbled Murrelet Form
[ ] FPBM Appendix(s)
[ ] Small Landowner RMAP Checklist
[ ] CMZ Assessment Form
[ ] Water Classification Worksheet
[ ] Shade Documentation (Stream Shade Assessment Worksheet)
[ ] Watershed Analysis Worksheet
[ ] DFC Printout
[ ] Slope Stability Informational Form

ADDITIONAL COMMENTS: 

Form completed by [ ]

Large Landowner Road Maintenance and Abandonment Plan

Hardwood Conversion Form

Water Protocol Surveys

Modification Form#

Water Classification Worksheet

Shade Documentation (Stream Shade Assessment Worksheet)

Watershed Analysis Worksheet

DFC Printout

Slope Stability Informational Form
Forest Practices Application/Notification
Western Washington

Project Name: ______________________________

PLEASE USE THE INSTRUCTIONS TO COMPLETE THIS APPLICATION.

1. Landowner, Timber Owner and Operator

<table>
<thead>
<tr>
<th>Legal Name of LANDOWNER</th>
<th>Legal Name of TIMBER OWNER</th>
<th>Legal Name of OPERATOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steffen Family Farms, LLC</td>
<td>□ Same as Landowner</td>
<td>□ Same as Landowner</td>
</tr>
<tr>
<td>Dept. Natural Resources</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4523 Deer Ridge Way</td>
<td>919 N. Township St.</td>
<td></td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>City, State, Zip:</td>
<td>City, State, Zip:</td>
</tr>
<tr>
<td>Antioch, CA 94531</td>
<td>Seara-Walling WA 98281</td>
<td></td>
</tr>
<tr>
<td>Phone: (360) 856-3500</td>
<td>Phone:</td>
<td>Phone:</td>
</tr>
<tr>
<td>Email:</td>
<td>Email:</td>
<td>Email:</td>
</tr>
</tbody>
</table>

2. Contact Person

<table>
<thead>
<tr>
<th>Contact Person:</th>
<th>Phone:</th>
<th>Email:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Finnegan Hopper</td>
<td>(360) 631-7606</td>
<td>finn. roots. <a href="mailto:forestry@gmail.com">forestry@gmail.com</a></td>
</tr>
</tbody>
</table>

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

□ No □ Yes If yes, include your SEPA checklist and SEPA determination (if applicable) and county clearing and grading permit (if applicable).

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

<table>
<thead>
<tr>
<th>Forest Tax Number</th>
<th>Eligible for EARR Tax Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>800 082 063</td>
<td>□ No □ Yes</td>
</tr>
</tbody>
</table>

Contact the Department of Revenue at 1-800-548-8829 for tax reporting information or to obtain a number.

5. Are you a small forest landowner per RCW 76.09.450? See instructions

□ No □ Yes If yes, Check all that apply. If no, skip to Question 6.

□ My entire proposed harvest area is on a single contiguous ownership consisting of one or more parcels.
☐ My proposed forest practices activities is within an area covered by an approved Forest Stewardship Plan or Forest Management Plan developed in cooperation with DNR.
☐ I received technical assistance from a DNR small forest landowner Stewardship and Technical Assistance Forester in preparing this FPA/N.
☐ I have participated in a Washington State University Extension Service and/or DNR-sponsored Forest Stewardship Coached Planning course.
☐ I have attended a Washington State University Extension Service and/or DNR-sponsored Family Forest Owner Field Day.

6. 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 for approved state or federal conservation agreements or Watershed Analysis on file at the Region office.

7. 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>08</td>
<td>27</td>
<td>07</td>
<td>E</td>
<td>270708002006000</td>
<td>Snohomish</td>
</tr>
<tr>
<td>08</td>
<td>27</td>
<td>07</td>
<td>E</td>
<td>27070800200501</td>
<td>Snohomish</td>
</tr>
<tr>
<td>08</td>
<td>27</td>
<td>07</td>
<td>E</td>
<td>27070800100700</td>
<td>Snohomish</td>
</tr>
</tbody>
</table>

8. 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 If you made any contacts, please provide information in Question 28.

9. Do you have a DNR approved Road Maintenance and Abandonment Plan (RMAP)?
   a. ☐ No ☑ Yes Enter the RMAP number: R2800010L If yes, continue to b. If no, skip to c.
   b. ☐ No ☑ Yes Is this Forest Practices Application/Notification for work that is included in this approved RMAP?
   c. ☐ No ☑ Yes Is a Checklist RMAP required (see instructions)?

10. Are there potentially unstable slopes or landforms in or around the area of your forest practices activity?
    ☐ No ☑ Yes If yes, attach Appendix D. Slope Stability Informational Form and map of areas reviewed for and locations of unstable slopes and landforms found. If applicable, attach a geotechnical letter, memo, or report, Watershed Analysis prescriptions, and/or a SEPA Environmental Checklist.

11. Is this Forest Practices Application/Notification (answer every question):
    a. ☐ 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.
    b. ☐ No ☑ Yes An Alternate Plan? If yes, include a template or detailed plan. See instructions for details.
c. No ☐ Yes  For a funded Forest Family Fish Passage Program project?

d. No ☐ Yes  Within an urban growth area? If yes, see instructions for additional required documents.

e. 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. Park name:

f. No ☐ Yes  Within 500 feet of a public park? Park name:

g. 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.

h. No ☐ Yes  Within 200 feet 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.

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.

You are required to verify all waters within 200 feet of your proposed forest practices activities prior to submitting a Forest Practices Application / Notification. Use 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.

**** If not working in or over typedi Waters, skip to Question 16 ****

Prior to answering Questions 12-15 in this section please refer to the Forest Practices Application Instructions and Forest Practices Board Manual Section 5.

12. 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)?

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

14. If installing, replacing, removing, or maintaining structures in or over any typed Water, complete the table below. Provide crossing locations and identifiers on your Activity Map. Provide plan details in Question 28 or attach plan to the FPA/N. Type S and F Waters require detailed plan information. Complex hydraulic projects in Type N Waters may also be required per WAC 222-24-042(2). See instructions for detailed plan requirements.
<table>
<thead>
<tr>
<th>Crossing Identifier (letter, number)</th>
<th>Water Type (S, F, Ns, N)</th>
<th>Existing HPA Number (if applicable)</th>
<th>HPA Expiration Date (if applicable)</th>
<th>Planned Activity (install, replace, remove, temporary, structure maintenance)</th>
<th>Structure (bridge, ford/equipment crossing**, puncheon/fill, arch, pipe arch, round culvert, other)</th>
<th>Proposed Size (width x length) (inches x feet)</th>
<th>Culvert Design Method (no-slope, stream-sim, hydraulic, other) (F and S only)</th>
<th>Channel Bed Width (ft) (F and S only)</th>
<th>Stream Gradient (%) (F and S only)</th>
<th>Is this an RMAP Project?</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>Np</td>
<td>Install</td>
<td>Culvert</td>
<td>48x40</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td></td>
<td></td>
<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).

**Fords and/or equipment crossings on Type S and F Waters may result in an unauthorized incidental take of certain threatened or endangered fish species. For more information, see 'Background for the State's Incidental Take Permits for certain threatened and endangered fish species' following Question 22 of the FPA/N Instructions.

15. If conducting any of the following activities in or over typed Water(s), complete the table below. Some activities will require identifiers on the Activity Map and/or more information in Question 28. 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>PROVIDE DETAILS IN QUESTION 14</td>
<td></td>
<td></td>
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<tr>
<td>Suspending Cables</td>
<td></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>
<td></td>
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<tr>
<td>Felling and Bucking</td>
<td></td>
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<td></td>
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<tr>
<td>Other (describe in Question 28)</td>
<td></td>
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</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).

**Fords and/or equipment crossings on Type S and F Waters must be identified in Question 14.

16. If constructing or abandoning forest roads, complete the table below. Show the road locations and identifiers on the Activity Map. Include abandonment plans for all 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>Road Identifier</td>
<td>Length (feet)</td>
<td>Steepest Side-slope (%)</td>
</tr>
<tr>
<td>HR-26</td>
<td>5480</td>
<td>30</td>
</tr>
</tbody>
</table>
17. 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 Spills 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>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

18. If operating within 200 feet of a wetland not associated Type F Water, complete the table below. Wetlands associated with Type S or F water should be listed in Question 25. Show the boundaries of each wetland, along with its identifier, and Wetland Management Zones on the Activity Map. See instructions for information.

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

**** If not harvesting or salvaging timber, skip to Question 27 ****

19. 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 or N)</th>
<th>Harvest Method (rubber tired skidder, tracked skidder, dozer, shovel, full suspension cable, leading end suspension cable, helicopter, cable assist/tethered logging, animal, chipper, forwarder, slash bundler)</th>
<th>Acres to be Harvested</th>
<th>Volume to be Harvested (cubic)</th>
<th>Volume to be Harvested (tonnage)</th>
<th>Volume to be Harvested (%)</th>
<th>Steepest Slope in Harvest Unit (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Even-aged</td>
<td>N</td>
<td>Ground-based</td>
<td>1.9</td>
<td>100</td>
<td>95</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Even-aged</td>
<td>N</td>
<td>Ground-based</td>
<td>4.3</td>
<td>120</td>
<td>95</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Even-aged</td>
<td>N</td>
<td>Ground-based</td>
<td>1.9</td>
<td>50</td>
<td>95</td>
<td>40</td>
<td></td>
</tr>
</tbody>
</table>

Total 8.1 270
20. Reforestation. Check all that apply:

☐ Planting. Tree Species: DF, WRC

☐ 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 them.

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

** Do you own MORE than 80 acres of forest land in Washington? If yes, skip to Question 25 **

21. Are you using the exempt 20-acre parcel riparian management zone (RMZ) rule (WAC 222-30-023) on type S, F, or Np Waters?

☐ No       Skip to Question 25.

☐ Yes      Continue to Question 22. See instructions for qualifications and information.

22. 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 forest land 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 forest land in Washington.

   b. ONE OR MORE of the following apply to me and/or my land (check all that apply):

   If any of the statements below apply AND you use the exempt 20-acre parcel RMZ rule, you are NOT authorized under the State’s Incidental Take Permits (see explanation in FPA instructions under Question 22).

   ☐ Between June 5, 2006 and today’s date I have owned more than 80 acres of forest land 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.
23. 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 in Question 28 how stream shade was determined to be met, using the ‘Appendix F. 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>RMZ Maximum Width (feet)</th>
<th>Are you harvesting within the maximum RMZ? (Y or N)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

24. Are you harvesting within 29 feet of a Type Np Water on an exempt 20-acre parcel?

- [ ] No  Skip to Question 27.
- [ ] Yes  See instructions and describe leave tree strategy in Question 28. Then skip to Question 27.

25. If harvesting within 200 feet of any Type S or F Water or periodically inundated areas of their associated wetlands, complete the table below. Include Desired Future Condition (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 in Question 28 how stream shade was determined to be met or use the ‘Appendix F. Stream Shade Assessment Worksheet’ if necessary.

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Water Type (S, F)</th>
<th>Site Class (I - V)</th>
<th>Stream Width (feet)</th>
<th>Is there a CMZ? (Y or 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>
<td></td>
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</tbody>
</table>

26. 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>A</td>
<td>100</td>
<td>100</td>
</tr>
<tr>
<td>B</td>
<td>380</td>
<td>380</td>
</tr>
<tr>
<td>C</td>
<td>125</td>
<td>125</td>
</tr>
<tr>
<td>D</td>
<td>500</td>
<td>250</td>
</tr>
</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>
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</tbody>
</table>
27. How are the following currently marked on the ground? *(Flagging color, paint color, road, fence, etc.) Harvest/
Salvage Boundaries: Pink "Timber Harvest Boundary" flagging
Clumped Wildlife Reserve Trees/Green Recruitment Trees: N/A
Right-of-Way Limits/Road Centerlines: Orange flagging
Stream Crossing Work: Orange and Blue flagging
Riparian Management Zone Boundaries and Leave/Take Trees: Pink "Timber Harvest Boundary" flagging
Channel Migration Zone: N/A
Wetland Management Zone Boundaries and Leave/Take Trees: N/A

28. 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. If applicable, document the mitigation measures you will be implementing from a geotechnical memo, letter, or report.

Stream D has a physical barrier to fish passage downstream of the harvest units. The proposed F/N break is at an 18.5' tall vertical bedrock cascade.

The following will be accomplished as applicable to meet the on-site conditions during the course of road abandonment work:
* Remove all ditch relief culverts. The resulting slopes will be 1:1 or flatter. Place and compact the removed fill material in a location that will not erode into any typed waters or wetlands.
* Remove all culverts in natural drainages. The resulting slopes will be 1 1/2 :1 or flatter. Strive to match the existing native stream bank gradient. The natural streambed width will be re-established. Place and compact the removed fill material in a location that will not erode into any typed waters or wetlands.
* Construct non-drivable waterbars at natural drainage points and at a spacing that will produce a vertical drop of no more than 20 feet between waterbars and with a maximum horizontal spacing of 400 feet.
* Skew waterbars at least 30 degrees from perpendicular to the road centerline on roads in excess of 3 percent grade.
* Key waterbars into the cut-slope to intercept the ditch. Waterbars will be outsloped to provide positive drainage. Outlets will be on stable locations.
* Inslope or outslope the road as appropriate.
* Remove bridges and other structures as applicable.
* Pull back unstable fill that has potential of failing and entering any typed waters or wetlands. Place and compact removed material in a stable location.
* Remove berms except as designed.
* Block the road by constructing an aggressive barrier of dense interlocked large woody debris (logs, stumps, root wads, etc.) so that four wheel highway vehicles cannot pass the point of abandonment. Typical barrier dimensions are 10 feet high by 20 feet deep, spanning the entire road prism from top of cutslope to toe of fillslope. Long term effectiveness is the primary objective. If necessary construct a vehicular turn-around near the point of abandonment.
29. 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 Legal LANDOWNER</th>
<th>Signature of Legal TIMBER OWNER*</th>
<th>Signature of Legal OPERATOR*</th>
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<tbody>
<tr>
<td>Wayne D. Steffen</td>
<td>(If different than landowner)</td>
<td>(If different than landowner)</td>
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<tr>
<td>Print Name: Wayne D. Steffen</td>
<td>Print Name:</td>
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<td>Date: 10/31/19</td>
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*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.
Appendix D. Slope Stability Informational Form

Complete and attach this form to your FPA/N if you answered ‘Yes’ to FPA Question 10. Refer to WAC 222-16-050(1)(d) and Forest Practices Board Manual Section 16—Guidelines for Evaluating Potentially Unstable Slopes for definitions and descriptions of potentially unstable slopes or landforms.

1. a. What preliminary screening tools were used to identify unstable slopes or landform features in and/or around your proposal?
   □ Aerial Photo. □ LIDAR, □ Landslide Inventory, □ Landslide Hazard Zones, □ GIS,
   □ Other, describe:

b. Did any of the features identified during the preliminary screening (1.a.) not exist when you performed a field review? If yes, describe:
   No

2. a. Are you conducting forest practices activities in or over potentially unstable slopes or landforms? Check all that apply:
   □ Inner Gorge       □ Groundwater recharge areas for glacial deep-seated landslides
   □ Bedrock Hollow    □ Convergent Headwall      □ Toe of deep-seated landslide
   □ Outer edges of meander bends
   □ Other (Deep-seated landslides or other features of potentially unstable slopes). Describe:

b. What activities may occur in or over potentially unstable slopes or landforms? Check all that apply:
   □ Timber harvest    □ Road construction    □ Suspending cables  □ Yarding    □ Tailholds

3. a. Are you conducting forest practices activities around potentially unstable slopes or landforms? Check all that apply:
   □ Inner Gorge       □ Groundwater recharge areas for glacial deep-seated landslides
   □ Bedrock Hollow    □ Convergent Headwall      □ Toe of deep-seated landslide
   □ Outer edges of meander bends
   □ Other (Deep-seated landslides or other features of potentially unstable slopes). Describe:

b. What activities may occur around potentially unstable slopes or landforms? Check all that apply:
   □ Timber harvest    □ Road construction    □ Suspending cables  □ Yarding    □ Tailholds
4. a. Were any features identified in question 3.a. excluded from your forest practices activity?
   ☐ No, skip to question 5.  ☑ Yes, continue to question 4.b.

b. Describe the field indicators you used to exclude potentially unstable slopes or landforms from your forest practices activity (i.e.: flagging was placed a crown width away from the break in slope of the inner gorge.):

   Pink Timber Harvest Boundary Flagging was hung on the last tree with rooting strength along the margins of the potentially unstable features.

5. Are there areas of public use (which may include, but are not limited to: public roads, utilities, designated recreation areas, occupied structures, etc.) located in or around the area of your proposed forest practices activity?
   ☐ No  ☑ Yes, Show these locations on the map in question 7.

   Occupied structures and a public road lie below the identified features.

6. Date(s) of field review(s): 9/3/2019

   Person(s) that conducted field review(s):  
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<tr>
<td>Finnegan Hopper</td>
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<th>Name</th>
<th>Title/position</th>
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7. Attach a map that shows the following:
   - All areas reviewed.
   - Locations of unstable slopes and landforms that were identified as described in question 2.a. and 3.a. above.
   - Locations where areas of public use exist as described in question 5 above.

   **This map is intended to be developed by the field practitioner.** This can be a forest practices activity map, harvest map, or GIS map – See attached example.
Appendix A. Water Type Classification Worksheet

Western Washington

Stream/Segment ID: A
Date(s) Observed: 9/3/2019

1. Did you determine fish use as described in the Forest Practices Board Manual Section 13? Or, does the stream have waiver characteristics? [See WAC 222-16-031(3)(b)(iii)]
   - Yes. Attach documentation or approved WTMF number: □
   - No. Continue □

   Fish found.
   Type F water. Stop.
   □
   No fish. Continue to 6.
   □
   Yes. Meets waiver criteria. Continue to 6.
   □

Stream/Segment ID: B
Date(s) Observed: 9/3/2019

2. Were fish observed or are fish known to use the stream any time of the year?
   - Yes. Type F water. Stop. □
   - No. Continue. □

Stream/Segment ID: C
Date(s) Observed: 9/3/2019

3. Is there an impoundment (ponded water) upstream of the assessed segment that is greater than 0.5 acres?
   - Yes. Type F water. Stop. □
   - No. Continue. □

Stream/Segment ID: D
Date(s) Observed: 9/3/2019

4. Are there segments within or upstream of the assessed portion of the stream where the average bankfull width is two feet or greater? AND, is the average stream gradient less than or equal to 16%?
   - Yes. Type F water. Stop. □
   - No. Continue. □

5. Are there segments within or upstream of the assessed portion of the stream where the average bankfull width is two feet or greater? AND, is the average stream gradient between 16% and 20%? AND, is the contributing basin to the stream greater than 50 acres?
   - Yes. Type F water. Stop. □
   - No. Continue. □

6. Does the stream segment contain water at all times during a normal rainfall year?
   - Yes. Type Np water. Go to 9. □
   - No. Continue. □

Stream/Segment ID: □

7. Is the stream segment downstream of a perennial source of water?
   - Yes. Type Np water. Go to 9. □
   - No. Continue. □

Stream/Segment ID: □

8. Is the stream physically connected by an above-ground channel to Type S, F, or Np water?
   - Yes. Type Ns water. □
   - No, non-typed water. □

Stream/Segment ID: □

9. Describe how you determined the uppermost point of perennial flow. Include a description of its location and show the point on a map (Use a separate piece of paper if necessary).

Stream/Segment ID: n/a
Stream/Segment ID: n/a
Stream/Segment ID: n/a

2817253
Forest Practices Application/Notification Addendum
DNR Trust Lands HCP Implementation Checklist for the Marbled Murrelet, 2014
North Puget Planning Unit Only

Refer to the DNR Trust Lands HCP Implementation Summary for the Marbled Murrelet, 2014 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 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 release1?
   □ 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.

---

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.
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.
   ☒ 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 habitat²?
   □ 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.

   Does not apply.

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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.
Refer to the DNR State Trust Lands HCP Implementation Agreement for the NSO, 2017.

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, Harvesting within a nest patch is inconsistent with HCP without consultation, refer to Substitution Agreement, Section I.A. Stop Proposed Activity or document in Question #17 the specifics of proposal and Forest Resources Division concurrence if intending to proceed. Maintenance of existing roads is permitted, describe road maintenance activity in Question #17. If able to proceed, go to #3.
   ☒ 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 target amount of 50% NRF habitat?
   ☐ Yes, Proceed with the activity, ensuring that habitat within the SOMU will not fall below the target amount of 50% and no more than 5% of sub-mature or better habitat within the SOMU is harvested within two years. Please describe in Question #17; 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 #16.
   ☒ No, Go to #5.

5. Is the Forest Practice activity within suitable sub-mature 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 #17, type of activity, how habitat will be maintained or next best stands enhanced and what the final stand condition will be. Go to #16.
   ☒ No, Ensure that target amount of habitat within the SOMU will not take longer to achieve after activity. Please describe in Question #17 how management activity will maintain and/or achieve the NRF target amount. Go to #16.

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 target amount of 50% dispersal habitat?
   ☐ Yes, Proceed with the activity, ensuring that habitat within the SOMU will not fall
below the target amount of 50%. Please describe in Question #17; 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 #16.

☐ 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 #17, type of activity, how habitat will be maintained or next best stands enhanced and what the final stand condition will be. Go to #16.

☐ No, Ensure that target amount of habitat within the SOMU will not take longer to achieve after activity. Please describe in Question #17 how management activity will maintain and/or achieve the dispersal target amount. Go to #16.

10. Is the Forest Practice activity located within the OESF?

☐ Yes, Go to #11.

☒ No, Go to #16.

11. Is the Forest Practice Activity within Young Forest Habitat, Old Forest Habitat, or a Pathways Management Candidate Stand?

☐ Yes, Proceed with the activity, Please describe in Question #17; whether it is an enhancement activity or even-age harvest and how many acres. Describe percentage of suitable habitat will remain within the SOMU after harvest. Go to #16.

☐ No, Go to #12.

12. Is the Forest Practice activity in a SOMU in the maintenance and enhancement phase?

☐ Yes, Activity can proceed if it ensures commitments to OESF Forest Land Plan as described within the Substitution Agreement, Section II and that habitat within the SOMU will not fall below the target amount. For Old Forest Habitat both the 20% Old Forest and 40% Young Forest and Better thresholds must be maintained. Active and Passive Pathways Management Candidate Stands are available if thresholds are maintained. Please describe in Question #17 how management activity will maintain habitat thresholds and how any candidate stands will be managed in accordance with the pathway prescription. Go to #16.

☐ No, Go to #13.

13. Is the Forest Practice activity in Old Forest Habitat in a SOMU that is in the Restoration Phase?

☐ Yes, No harvesting of Old Forest Habitat is allowed during the Restoration Phase.

☐ No, Go to #14.

14. Is the Forest Practice activity a regeneration harvest of Young Forest Habitat in a SOMU that is in the Restoration Phase?

☐ Yes, No regeneration harvest of Young Forest Habitat in a SOMU during the Restoration Phase without consultation with the HCP and Scientific Consultation Section. Describe in #17 how many acres or percentage of suitable habitat will remain within the SOMU after harvest. Document the reasons for harvest of young forest habitat and provide documentation of approval. Go to #16.

☐ No, Go to #15.
15. Is the Forest Practice activity in an Active or Passive Pathways Management Candidate Stand in a SOMU that is in the Restoration Phase?

☐ Yes, No harvesting of Passive Pathways Management Candidate Stand is allowed during the Restoration Phase. Active Pathways Management Candidate Stands can only have thinning activities. Please describe in Question #17 how management activity will maintain habitat thresholds or how thinning activities will enhance habitat. Describe in #17 how many acres or percentage of suitable habitat will remain within the SOMU after harvest.

☐ No, Proceed with the activity, if commitments to the OESF Forest Land Plan as described within the Substitution Agreement and the SOMU are maintained and habitat does not fall below the minimum threshold. Please describe in Question #17 how management activity will maintain habitat thresholds or how thinning activities will enhance habitat. Describe in #17 how many acres or percentage of suitable habitat will remain within the SOMU after harvest. Go to #16.

16. Is the Forest Practice activity located within a Status 1 or 2 spotted cwl 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 #17.

☐ No, Go to #17.

17. 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.

Not applicable.
SMALL FOREST LANDOWNER 
CHECKLIST RMAP
WHEN TO SUBMIT A CHECKLIST RMAP

Submit this checklist with your Forest Practices Application/Notification (FPA/N) for harvest or salvage. If you have already submitted a Checklist for these roads, please contact the DNR region office. The Checklist is for existing roads on your forest land that have been used by anyone for a forest practice since 1974. Do not include haul roads on your neighbor's property. Do not include skid trails.

THIS CHECKLIST APPLIES TO (Check one)

☑️ The forest roads on my forest land that I will use for this FPA/N. Minimum Required

☐ I assessed all the forest roads on my forest land. Assessing all your forest roads is optional. If you choose this, you will not be required to submit additional checklists with future FPA/N's. If you check this box, include a DNR Activity Map(s) that shows all your forest roads. Maps are available at DNR region offices and on the DNR website at: http://www.dnr.wa.gov/BusinessPermits/Topics/ForestPracticesApplications/Pages/fp_fpars.aspx. You need to know the legal description (section, township, and range) of your roads in order to request a map.

The approximate total number of miles of forest road assessed in this Checklist is: ______________________
This information will be used for statewide statistics.

FOREST ROAD ASSESSMENT

Please complete this section after you have assessed your forest roads.

☐ I need help with this section. (If you check this box, you may leave the rest of the boxes in this section blank. DNR will contact you)

The following boxes describe common sediment and road issues. Check all that apply.

☐ Water from the road or ditch runs directly into typed water.

☐ Water flows under, over, or around the culvert.

☐ The culvert keeps filling with dirt.

☐ The road has large cracks or ruts.

☐ The road has sinkholes. (Not a pothole – but a hole that you can’t drive over)

☐ Dirt from the uphill side of the road keeps falling into the ditch-line before regularly scheduled maintenance.

☐ Dirt from the cut-slope keeps falling downhill into or near a stream, pond, or wetland.

☑️ The road crosses typed water (a culvert, bridge, or ford exists).

☑️ I have assessed my forest roads and they do not have any of the above issues.

FAMILY FOREST FISH PASSAGE PROGRAM

This is a program to fix fish passage barriers, such as culverts. Not all culverts are fish passage barriers. For an evaluation of your potential fish passage barrier please contact the DNR's Small Forest Landowner Office in Olympia at (360) 902-1404 or go to www.dnr.wa.gov/lffpp for more information.

2817253
Check one of these boxes

☐ I choose to enroll in the Family Forest Fish Passage Program and would like to have my potential barrier evaluated for eligibility.
   I understand that by checking this box I may be required to provide cost-share associated with the barrier removal or replacement.
☒ I choose not to enroll in the Family Forest Fish Passage Program and accept responsibility for removing or repairing any artificial fish barrier on my forest roads at my own expense.
☐ This barrier is already enrolled in the Family Fish Passage Program.

ORPHANED ROADS
State law requires DNR to keep an inventory of orphaned roads that pose a risk to public safety or to public resources. Your help with this inventory is requested.

Orphaned roads are:
- Roads on your forest land that have not been used for forest activities since 1974. Forest Practices activities include timber cutting, timber hauling, tree planting, brush control, precommercial thinning, timber salvage, etc.

Check one of these boxes

☒ I do not have orphaned roads that I think pose a risk to public resources or public safety – such as houses, highways, county roads, streams, ponds, or wetlands.
☐ I have orphaned roads that I think may pose a risk to public resources or public safety – such as houses, highways, county roads, streams, ponds or wetlands. (*Please show the locations of all these orphaned roads on a separate DNR Activity Map. This is not the same map that shows your harvest*

☐ I need help identifying orphaned roads.

ROAD MAINTENANCE OBLIGATIONS
All forest landowners have a legal obligation to maintain all their forest roads on all their forest land to the extent necessary to prevent damage to public resources. This includes forest roads not shown on this Checklist. Maintenance rules are in WAC 222-24-052. Best Management Practices (BMP’s) for road maintenance are in the Forest Practices Board Manual Section 3. Both are in the forest practices rule book or on the DNR website at: [http://www.dnr.wa.gov/BusinessPermits/Topics/ForestPractices/Pages/Home.aspx](http://www.dnr.wa.gov/BusinessPermits/Topics/ForestPractices/Pages/Home.aspx)

Road maintenance includes:
- Inspecting forest roads and fixing damage before, during, and after hauling timber and/or rock
- Keeping drainage structures (relief culverts, ditches, water bars, dips, etc.) and water crossings functional
- Making sure water from roads and ditches do not flow directly into streams, ponds, or wetlands

☒ My road(s) are maintained to Forest Practices standards.

LANDOWNER INFORMATION

I certify that at the time I submit this FPA/N I am a small forest landowner because:

- I have an average annual timber harvest level of two million board feet or less from my own forest land in Washington State; and
- I have not exceeded this average annual harvest level in the last three years; and
- I will not exceed this average annual harvest level for the next ten years.

Printed Name of Landowner: __________________________
Landowner Signature(s): __________________________

Complete this section only if you are not submitting an FPA/N

Mailing Address: ____________________________________________
City: __________________________ State: __________________________ Zip Code: __________________________

E-Mail Address (optional): __________________________ Phone Number: __________________________

Printed Name of Contact Person (If different from landowner): __________________________
E-Mail Address (optional): __________________________ Phone Number: __________________________

09-26-2014  Checklist RMAP  Page 2 of 2
SMALL FOREST LANDOWNER
CHECKLIST RMAP
WHEN TO SUBMIT A CHECKLIST RMAP

Submit this checklist with your Forest Practices Application/Notification (FPA/N) for harvest or salvage. If you have already submitted a Checklist for these roads, please contact the DNR region office. The Checklist is for existing roads on your forest land that have been used by anyone for a forest practice since 1974. Do not include haul roads on your neighbor's property. Do not include skid trails.

THIS CHECKLIST APPLIES TO (Check one)

☒ The forest roads on my forest land that I will use for this FPA/N. Minimum Required
☐ I assessed all the forest roads on my forest land. Assessing all your forest roads is optional. If you choose this, you will not be required to submit additional checklists with future FPA/N's. If you check this box, include a DNR Activity Map(s) that shows all your forest roads. Maps are available at DNR region offices and on the DNR website at:
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The approximate total number of miles of forest road assessed in this Checklist is: _______________________
This information will be used for statewide statistics.

FOREST ROAD ASSESSMENT

Please complete this section after you have assessed your forest roads.

☐ I need help with this section. (If you check this box, you may leave the rest of the boxes in this section blank. DNR will contact you)

The following boxes describe common sediment and road issues. Check all that apply.

☐ Water from the road or ditch runs directly into typed water.
☐ The road has sinkholes. (Not a pothole – but a hole that you can't drive over)
☐ Water flows under, over or around the culvert.
☐ Dirt from the uphill side of the road keeps falling into the ditch-line before regularly scheduled maintenance.
☐ The culvert keeps filling with dirt.
☐ Dirt from the cut-slope keeps falling downhill into or near a stream, pond, or wetland.
☐ The road has large cracks or ruts.
☐ There are indications of past surface erosion

☒ The road crosses typed water (a culvert, bridge, or ford exists).
☒ I have assessed my forest roads and they do not have any of the above issues.

FAMILY FOREST FISH PASSAGE PROGRAM

This is a program to fix fish passage barriers, such as culverts. Not all culverts are fish passage barriers. For an evaluation of your potential fish passage barrier please contact the DNR's Small Forest Landowner Office in Olympia at (360) 902-1404 or go to www.dnr.wa.gov/fffcp for more information.
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</table>
Hi Linda,

Attached is an updated page 4 for FPA 2817253, reflecting that the entire length of new road construction will be abandoned at the close of operations. Will you please replace the current page 4 with this update?

Thanks,
Finn

---

Finnegan Hopper
Forester
Roots Forestry Consulting, LLC
(360) 920-7975
finn.roots.forestry@gmail.com
<table>
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<tr>
<th>DATE</th>
<th>DOCUMENT</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>11/19/2019</td>
<td>Page 4</td>
<td>Replaced</td>
</tr>
<tr>
<td>11-26-19</td>
<td>3 Maps</td>
<td>replaced</td>
</tr>
</tbody>
</table>
Hi Linda,

Attached are maps of FPA 2817253 for landowner Steffen Family Farms, LLC, including revisions as requested by FP staff during today's field review. Could you please replace the current maps with these revisions?

Thanks,

Finn

--
Finnegan Hopper
Forester
Roots Forestry Consulting, LLC
(360) 920-7975
finn.roots.forestry@gmail.com
Forest Practices Application/Notification
Notice of Decision

Decision
[ ] Notification
[X] Approved
[ ] Disapproved
[ ] Closed

Operations shall not begin before the effective date.
This Forest Practices Application is subject to the conditions listed below.
This Forest Practices Application is disapproved for the reasons listed below.
Applicant has withdrawn FPA/N.

FPA/N Classification
[ ] Class II  [X] Class III  [ ] Class IVG  [ ] Class IVS

Number of Years Granted on Multi-Year Request
[ ] 4 years  [ ] 5 years

Conditions on Approval / Reasons for Disapproval
All conifer trees adjacent to the edge of the Rule Identified Landform for the road construction between units 2 and 3 are to remain undisturbed.

FOR YOUR INFORMATION:
Please notify DNR Northwest Region Office (360-856-3500) 48 business hours before commencing timber harvest operations. Please provide the application number and legal description for your operation.

Issued By: ___________________________  Steven Huang
Title: _______________________________  Skykomish Forest Practice Forester
Region: ______________________________  Northwest
Date: ________________  11/27/2019
Copies to: [X] 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.efohw.gov/](http://www.efohw.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)**


**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 11/27/2019, 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 # 2817253.

L Utgard  
(Printed name)  
(Signature)
<table>
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<th>DATE</th>
<th>DOCUMENT</th>
<th>DESCRIPTION</th>
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<td>3 Maps</td>
<td>replaced</td>
</tr>
<tr>
<td>12/13/19</td>
<td>Transfer</td>
<td>Change of Operator</td>
</tr>
</tbody>
</table>
Forest Practices Application/Notification
NOTICE OF TRANSFER

I/we transfer my/our rights, privileges, and obligations under this approved Forest Practices Application or Notification. I/we affirm that the information contained below is true and agree to comply with the rules authorized by the Forest Practices Act and be bound by all conditions on the approved application or notification.

FPA/N Number: 2817253  Section(s): 08  Township: 27  Range: 7

Original Landowner (Signature): [Signature]

Original Landowner (Printed): Wayne D. Steffen  Date: 11/27/2019

<table>
<thead>
<tr>
<th>New Operator – Complete this section only if you are:</th>
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<tbody>
<tr>
<td>[ ] Changing an operator for: [ ] Road construction</td>
</tr>
<tr>
<td>[ ] Adding an operator for:  [ ] Road construction</td>
</tr>
<tr>
<td>[ ] Timber harvest  [ ] Aerial spray</td>
</tr>
<tr>
<td>[ ] Timber harvest  [ ] Aerial spray</td>
</tr>
</tbody>
</table>

Legal Name of New Operator: (Print)  Mailing Address:  
Dan Bowman  P.O. Box 388  
Monroe, WA 98272

Phone: (425) 308-2959
Email: bowmanlogging@yahoo.com

New Operator Signature: [Signature]  Date: 12/1/19

New Landowner – Complete this section only if you are transferring your FPA to a new landowner

<table>
<thead>
<tr>
<th>No</th>
<th>Yes</th>
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<tbody>
<tr>
<td>Are you a small forest landowner per RCW 76.09.450 (if yes, continue to question below)</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Is your entire proposed harvest area on a single contiguous ownership consisting of one or more parcel(s)?</td>
<td></td>
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</tbody>
</table>

Legal Name of New Landowner: (Print)  Mailing Address:

Phone:
Email:

New Landowner Signature:  Date:

New Timber Owner – Complete this section only if you are transferring your timber rights

Legal Name of Timber Owner: (Print)  Mailing Address:

Phone:
Email:

Forest Tax Reporting Account Number: (Contact Dept. of Revenue at: 1-800-548-8829)

New Timber Owner Signature:  Date:

Received by: [Signature]  Date: 12/13/19

(DNR Forest Practices Staff Signature)  11/01/2017