**Forest Practices Application/Notification**  
**Office Checklist Page 1**  
**Northwest Region**

**FPA/N CLASSIFICATION:** [ ] II [x] III [ ] IVG [ ] IVS  
**Landowner Name:** DNR  
**Biomass [ ] FFFPP [ ] 20-acre exempt [ ]**

**Project Name:** Corner Two

<table>
<thead>
<tr>
<th>WRIA:</th>
<th>WAU:</th>
<th>WAU:</th>
<th>WAU:</th>
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<tr>
<td>7 Sautish</td>
<td>Skykomish R.</td>
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**Legal Description:** 5,4,9,14,15 T27N R9E  
**County:** Sautish

**Activity Type:**  
- Harvest 151.8 ac  
- Spray ac  
- Road  
- Road Abandonment 7,394 ft  
- Construction 7,394 ft  
- Rock Pit  
- Spoils ac  
- Stream Crossing(s)

**ALTERNATIVE PRESCRIPTIONS**  
- [ ] Alternate Plan  
- [ ] Ten-Year Forest Management Plan  
- [ ] Columbia River Gorge National Scenic Area  
- [ ] Watershed Analysis

**Habitat Conservation Plan**  
- [ ] Habitat Conservation Plan  
- [ ] Landowner Option Plan for Northern Spotted Owl  
- [ ] Cooperative Habitat Enhancement Agreement

**RESOURCE REVIEW**  
- [x] Habitat Unstable Slopes (Risk: Highway, Water;________)  
- [x] Soils Map (Highly Erodible & Very Unstable)  
- [x] SLPSTAB  
- [ ] Landslide Hazard Zonation  
- [ ] Landslide Inventory Polygon  
- [ ] Rain-on-Snow and Outside Approved WA  
- [x] Hydric Soils  
- [ ] Wetland [ ] Forested, [ ] 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  
- [ ] Large Landowner Road Maintenance and Abandonment Plan

**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  
- [ ] Hardwood Conversion Form  
- [ ] Wetland Mitigation Plan  
- [ ] Water Protocol Surveys  
- [ ] Modification Form#________________________  
- [ ] Water Classification Worksheet  
- [ ] Shade Documentation (Stream Shade Assessment Worksheet)  
- [ ] Watershed Analysis Worksheet  
- [ ] DFC Printout  
- [ ] Slope Stability Informational Form

**EARR Tax Credit [x] Yes [ ] No**

**ADDITIONAL COMMENTS:**

Form completed by SR  
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>Department of Natural Resources</td>
<td>Mailing Address: 919 N. Township St.</td>
<td>Mailing Address:</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>City, State, Zip</td>
<td>City, State, Zip</td>
</tr>
<tr>
<td>Sedro-Woolley, WA 98284</td>
<td>Phone (360) 856-3500</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 (360) 856-3500</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laurie Bergvall</td>
<td>Email: <a href="mailto:laurie.bergvall@dnr.wa.gov">laurie.bergvall@dnr.wa.gov</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:

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. See Attached HCP
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>
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</thead>
<tbody>
<tr>
<td>4</td>
<td>27</td>
<td>09</td>
<td>E</td>
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<td>Snohomish</td>
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<tr>
<td>9</td>
<td>27</td>
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<td>E</td>
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<td>Snohomish</td>
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<td>11</td>
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<td>09</td>
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<td>Snohomish</td>
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<td>Snohomish</td>
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<td>15</td>
<td>27</td>
<td>09</td>
<td>E</td>
<td>------</td>
<td>Snohomish</td>
</tr>
</tbody>
</table>

*Does not include legal description for pre-haul maintenance; it is not a Forest Practices activity.

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

8. Is the taxpayer eligible for the EARR Tax Credit?
   □ No  X 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  X Yes  See FPA Narrative

10. Do you have a DNR approved Road Maintenance and Abandonment Plan (RMAP)?
    a. □ No  X Yes  List the RMAP number: R280010L
       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?
    X 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?
    X No  □ Yes – attach Slope Stability Informational Form. If applicable, attach geotechnical report, HCP, or Watershed Analysis prescriptions.  See FPA Narrative

13. Is this forest practice application/notification (answer every question):
    a. X No  □ Yes Within city limits or inside an urban growth area? If yes, see instructions for additional required documents.
    b. □ No  X Yes For road work that is included in an approved Road Maintenance and Abandonment Plan (RMAP)?
    c. X 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. X No  □ Yes Within 500 feet of a public park? Park name: __________________________
    e. X 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. X No  □ Yes Within 20' 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. X 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).

<table>
<thead>
<tr>
<th>Crossing Identifier (letter and/or number)</th>
<th>Water Type (S, F, Np, Ns)</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 (culvert, bridge, ford, puncheon, arch, other)</th>
<th>Proposed Size (dimensions of structure)</th>
<th>Culvert Design Method (No-slope, Stream-sim., Hydraulic, Other)</th>
<th>Channel Bed Width (ft)</th>
<th>Channel Gradient (%)</th>
<th>RMAP Project (Y or N)</th>
<th>FFPP Project (Y or N)</th>
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*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 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>
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<tr>
<td>Suspending Cables</td>
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<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>Felling and Bucking</td>
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<tr>
<td>Other (describe in Question 31)</td>
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</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 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>Total Construction</td>
<td>7,394</td>
<td>55</td>
</tr>
</tbody>
</table>

See FPA Narrative

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>Spoil 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>

See FPA Narrative

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, Track Skidder, Dozer, Shovel, Full Suspension Cable, Lead-end Suspension Cable, Helicopter, Animal Chopper-forwarder, Slash Bundler)</th>
<th>Acres to be Harvested</th>
<th>Volume to be Harvested (mfi)</th>
<th>Volume to be Harvested (biomass tonnage)</th>
<th>Volume to be Harvested (%)</th>
<th>Steepest Slope in Harvest Unit (%)</th>
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**See FPA Narrative**

Total 151.8 4,391 -- 95 85

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

☒ Planting. Tree Species: Douglas-fir, western redcedar
☐ 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>
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</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 (feet)</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>
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<tbody>
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6/1/2016  Page 8 of 8  2816522 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>
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</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>
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<tbody>
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29. How are the following marked on the ground? *(Flagging, paint, road, fence, etc.)*

- **Harvest Boundaries:** U.S.Highway 2/Stevens Pass Highway, Last Take Trees, Young Stand Boundary
- **Clumped Wildlife Reserve Trees/Green Recruitment Trees:** Leave Tree Area Tags, Blue Banded Reserve Trees
- **Right-of-way limits/road centerlines:** Centerlines marked with wooden stakes and orange flagging
- **Stream Crossing Work:**
- **Riparian Management Zone Boundaries and Leave/Take Trees:** N/A
- **Channel Migration Zone:** N/A
- **Wetland Management Zone Boundaries and Leave/Take Trees:** N/A

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.

Leave tree locations depicted are approximate. Leave trees may be exchanged or traded to locations other than mapped on the Activity Maps to facilitate operational feasibility.

State Department of Transportation right-of-way timber located on U.S. Highway 2/Steven Pass Highway and Snohomish county right-of-way timber located on May Creek Road Gold Bar, WA are included in this proposal in Unit 1 and Unit 2 respectively. Additional signature pages for those additional timber owners are attached to this application.
23. 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>
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<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>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

- **Harvest Boundaries:** U.S. Highway 2/Stevens Pass Highway, Last Take Trees, Young Stand Boundary
- **Clumped Wildlife Reserve Trees/Green Recruitment Trees:** Leave Tree Area Tags, Blue Banded Reserve Trees
- **Right-of-way limits/road centerlines:** Centerlines marked with wooden stakes and orange flagging
- **Stream Crossing Work:** To be flagged by operator, then approved by State lands Contract Administrator with consultation of FP Forester.
- **Riparian Management Zone Boundaries and Leave/Take Trees:** N/A
- **Channel Migration Zone:** N/A
- **Wetland Management Zone Boundaries and Leave/Take Trees:** N/A

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

- [x] 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.

Leave tree locations depicted are approximate. Leave trees may be exchanged or traded to locations other than mapped on the Activity Maps to facilitate operational feasibility.

State Department of Transportation right-of-way timber located on U.S. Highway 2/Stevens Pass Highway and Snohomish County right-of-way timber located on May Creek Road Gold Bar, WA are included in this proposal in Unit 1 and Unit 2 respectively. Additional signature pages for those additional timber owners are attached to this application.
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 360 566-3077.
  - 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></td>
<td>Print Name:</td>
<td>Print Name:</td>
</tr>
<tr>
<td></td>
<td>(If different than landowner)</td>
<td>(If different than landowner)</td>
</tr>
<tr>
<td></td>
<td>Date: 3/20/18</td>
<td>Date:</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.

This signature page is only for the harvest of timber on lands owned by the Washington State Department of Transportation within the right-of-way of U.S. Highway 2/Stevens Pass Highway in Sections 11 and 14 of Township 27 North, Range 9 East, in Snohomish County.

6/1/2016
32. We acknowledge the following:

- The information on this application/notification is true.
- We understand this proposed forest practice is subject to:
  o The Forest Practices Act and Rules AND
  o 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:
  o Conversion of land to non-forestry use.
  o Harvesting within the maximum RMZ on a 20-acre exempt parcel that was acquired after June 5, 2006.
  o Equipment Crossings/Fords in or over Type S and F Waters.
- Inadvertent Discovery – Chapters 27.44, 27.53, 68.50 and 68.60 RCW
  o 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.
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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* (if different than landowner)</th>
<th>Signature of OPERATOR (if different than landowner)</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature]</td>
<td>[Signature]</td>
<td>[Signature]</td>
</tr>
<tr>
<td>Print Name: John Moon</td>
<td>Print Name:</td>
<td>Print Name:</td>
</tr>
<tr>
<td>Date: 2/13/18</td>
<td>Date:</td>
<td>Date:</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.
February 7, 2018

Department of Natural Resources
Attention: John Moon
919 North Township Street
Sedro-Woolley, WA 98284

Re: Western Washington Forest Practice Application/Notification – Snohomish County Right-of-Way Timber Harvest

Dear John:

This letter is in response to the planned harvesting and sale of timber on property owned by the Department of Natural Resources (DNR). The timber to be harvested is adjacent to county right-of-way, near the intersection of May Creek Road and Reiter Road and is located in portion of Sections 4 and 9, Township 29 North, Range 6 East, W.M. Once the DNR timber is harvested it will leave approximately 30 trees standing alone on county property along the right-of-way. The remaining trees along the county right-of-way would be unprotected from the wind and create a potential dangerous situation adjacent to the road and traveling public.

DNR has offered to harvest the remaining trees standing on county property along the right-of-way in conjunction with their timber. DNR would pay the County for the harvested trees at the same rate at which the DNR timber is sold. It is our understanding that DNR would be required to follow the same harvest and sale restrictions as the County.

The Property Management Division of the Department of Facilities Management in collaboration with the Department of Public Works will recommend to County Council the surplus and sale of the county’s timber along the right-of-way. The county will contact DNR with the County Council final decision on or before April 13, 2018.

Thank you for bringing this to the attention of the County and offering to assist with the harvesting of the County’s trees.
Sincerely,

Cherie Hutchins
Cherie Hutchins, Property Officer
Property Management Division
Department of Facilities Management
FPA Narrative

This proposed activity is being conducted on lands covered by the Department's multi-species HCP. These planned activities are consistent with our approved HCP dated September 1997 and associated Incidental Take Permits. See the attached HCP checklist for habitats and species both covered by our HCP agreement and specifically addressed with this proposal. Additionally, attached are DNR proprietary HCP/FPA substitute Addendums for Aquatic Resources, Northern Spotted Owl and Marbled Murrelets. This proposal also complies with the letter of agreement dated February 23, 2007 between DNR state lands and the US Fish and Wildlife Service.

Question #9:
An office review was conducted by a State Lands cultural resource technician on January 8, 2018 and no cultural historic resources were identified within the proposal area. The Tulalip Tribes, Stillaguamish Tribe of Indians, and Snoqualmie Indian Tribe were contacted on January 8, 2018. No response has been received.

Question #12
A State Lands Geologist field reviewed the proposed Forest Practice Activity on 10/06/2017. No RIL's were identified in or around the area of the Forest Practices Activity. The Forest Practices Landslide Inventory layer was reviewed by a State Lands Geologist and no polygons were mapped in or around the area of the Forest Practice Activity.

Question #18:
Any roads to be built then abandoned (also know as temporary road) that are listed in the table for Question #18, are “optional construction roads”. Of the length listed in the table, zero feet up to the entire length listed may be built. For further information please see the road plan associated with the timber sale, on file at the Northwest Region Office.

<table>
<thead>
<tr>
<th>Road Identifier (Name, Number)</th>
<th>Road Construction</th>
<th>Abandonment Plan</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Length (feet)</td>
<td>Steepest Side-slope (%)</td>
</tr>
<tr>
<td>CMY-03</td>
<td>2502</td>
<td>5</td>
</tr>
<tr>
<td>CMY-0302</td>
<td>200</td>
<td>25*</td>
</tr>
<tr>
<td>CMY-04</td>
<td>136</td>
<td>5</td>
</tr>
<tr>
<td>USP-3104</td>
<td>2074</td>
<td>40*</td>
</tr>
<tr>
<td>USP-3104-01</td>
<td>1385</td>
<td>55</td>
</tr>
<tr>
<td>USP-3104-03</td>
<td>1097</td>
<td>35</td>
</tr>
</tbody>
</table>

*Located in existing road cut
Question #19:
Additional pit(s) may be developed/utilized along haul route or constructed roads. These will be less than 0.5 acre, and located outside RMZ's or sensitive areas.

<table>
<thead>
<tr>
<th>Spoil Area Identifier (Number, Letter)</th>
<th>Spoils Deposited (Cubic Yards)</th>
<th>Rock Pit Identifier* (Name, Number, Letter)</th>
<th>Acres of New Rock Pit Developed</th>
<th>Acres of Existing Rock Pit Expanded</th>
</tr>
</thead>
<tbody>
<tr>
<td>USP-3101-01 4+70 to 5+57</td>
<td>1000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*List all Rock Pits to be used on this project, one per line. If the rock pit will not be developed or expanded, just type N/A.

Question #21:
Ground-based equipment operations will be limited to sustained slopes 35% or less with the exception of where tethered and self-leveling equipment may operate on sustained slopes up to 50% with the approval of the Contract Administrator.

<table>
<thead>
<tr>
<th>Unit Number</th>
<th>Harvest Type</th>
<th>Biomass Harvest (Y/N)</th>
<th>Harvest Method</th>
<th>Acres to be Harvested</th>
<th>Volume to be Harvested (mbf)</th>
<th>Volume to be Harvested (biomass tonnage)</th>
<th>Volume to be Harvested (%)</th>
<th>Steepest Slope in Harvest Unit (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit 1*</td>
<td>Even-aged</td>
<td>N</td>
<td>Ground/Cable</td>
<td>71.3</td>
<td>2,190</td>
<td>--</td>
<td>95</td>
<td>85</td>
</tr>
<tr>
<td>Unit 2**</td>
<td>Even-aged</td>
<td>N</td>
<td>Ground/Cable</td>
<td>80.5</td>
<td>2,201</td>
<td>--</td>
<td>95</td>
<td>20</td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
<td></td>
<td>151.8</td>
<td>4,391</td>
<td></td>
<td></td>
<td>85</td>
</tr>
</tbody>
</table>

*Unit 1 contains 2.6 acres of Washington Department of Transportation right-of-way timber that will be harvested with this proposal.
**Unit 2 contains 0.7 acres of Snohomish County right-of-way timber that will be harvested with this proposal.

(For more information see Question 31 on Forest Practices Application/Notification)

Additional Q.18 Road Abandonment

Per the FPA Instructions:
A written plan that shows how the road will be left to:
*Control erosion
*Maintain water movement within wetlands and other natural drainages, and
*Prevent four-wheeled highway vehicles from entering the point of closure.

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.
* Transport all removed culverts off site.
* 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.
* Apply grass seed to all exposed soils resulting from the abandonment work.
* May provide a protective cover for seed if revegetation occurs between July 1 and March 31. The protective cover may consist of dispersed straw, jute matting, or clear plastic sheets.
### Informal Conference Note

**Landowner**
Department of Natural Resources –
John Van Hollebeke

**Timber Owner**
Same as landowner

**Operator**
Same as landowner

**Mailing Address**
919 N. Township St.

**Meeting Location**
N/A - on site by self

**City, State / (Province), Zip / (Postal Code)**
Sedro-Woolley WA 98284.

**Telephone**
Conference

**Date**
1/24/2018

**Time**
1100

**Region**
NW

---

**Subjects Discussed:**
Landowner representatives requested a pre-application review of the proposed 2 unit “Corner 2” timber sale. Both harvest units are planned for a combination of cable and ground based logging. Unit 1 is adjacent to the Cadman pit along US 2. Unit 2 is adjacent to private development / ownerships. Orphaned and old abandoned roads in both units will be reopened, there are no stream crossings.

Office review did not identify any RILs within or adjacent to the proposed units.

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**Decisions Made:**
There were no specific resource concerns observed within the proposed harvest units during the site vist. Because unit 1 is adjacent to US 2, special care, eg: signs and or flaggers, may be needed during timber harvesting activities to avoid any impacts to the public on US 2.

Forest Practice Geologist may request an onsite review of the proposed FPA once it is submitted.

---

**PRINT Participants’ Names**
John Van Hollebeke

**SIGNATURES of Participants**

**Representing**
landowner

---

**Position No.**
2925

**Signature & Title of DNR Representative**
Steven Huang
Forest Practice Forester

**Date**
1/25/2018

**Work Phone**
(360)770-9806

---

*(Participant signature means Note is correct for subjects discussed and decisions made at the meeting.)*

Did not attend – mail copies to: USFWAFRM, FPDM, FPCOORD, SKY30

Timber Owner ☐
Landowner ☑

Others: SNOO, ECI, DFW, DNR, TULALIP

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2016-1-25

2816522
Forest Practices Application/Notification Addendum DNR
State Trust Lands HCP Implementation Checklist for the
Northern Spotted Owl, 2017 (all HCP planning units & OESF)

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

Revised 7/16/2018
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, 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.

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 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 #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.

The proposed Forest Practice Activity includes harvest of approximately 148.5 net acres designated as NRF non-habitat within the Wallace River SOMU. The proposed harvest in non-habitat is not expected to increase the amount of time the Wallace River SOMU will achieve the target amount of NRF habitat.
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 releasable² 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.

N/A

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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.
January 16, 2018

TO: Dan Hohl, Forester

FROM: Lisa Egtvedt, Wildlife Biologist

SUBJECT: Wildlife Review of the Proposed Corner Two Timber Sale

This memo serves as documentation of a region biologist review of the proposed Corner Two Timber Sale in sections 4, 9, 11, and 14 of Township 27 North, Range 9 East. This proposal is comprised of two units of variable retention harvest in stands approximately 61-67 years old.

I conducted field reviews of this proposal on September 26, 2017 and January 2, 2018. The first visit was made on my own, and was focused primarily on verifying marbled murrelet habitat delineation work that had been conducted by Hollis Crapo, Cassie Gamm, and Dan Hohl (presales foresters who have been trained to conduct murrelet habitat delienation). During the second visit I was accompanied by Dan Hohl, and the purpose of this visit was to review the leave strategy. I had made observations during the first visit and previously provided some recommendations regarding leave trees, but Dan wanted to follow up in the field and ensure that key features had been appropriately addressed.

Based on the site visits, a GIS review, and consultation with the presales forester, I have the following input:

- None of the units contain suitable marbled murrelet habitat. Only a few platform trees were observed in either unit, and some of these are of marginal quality.

- Following my first field visit, I provided some general and specific recommendations for the leave tree strategy.
  - In Unit 1 this included buffering relatively short snags with bark (with leave tree clumps, when logistically feasible), retaining some large and/or structurally unique trees (particularly seen in western redcedar in small clusters), and “buffering” a small area of large talus rubble (not large enough to be considered a “talus field” per the HCP).
  - In Unit 2, I recommended primarily focusing on snags (a number of recently dead Douglas-fir snags with “fines” were observed, though I did caution that many of them are so tall that an L&I buffer might be excessively large).

- I have been informed that some of the identified platform trees have been marked as leave trees, while some were not possible to retain due to proximity to private property or a major highway (Highway 2), for safety considerations. This is not a big concern, as most of these platform trees are of marginal quality, as noted above. Other leave tree marking has incorporated many of my recommendations. In Unit 1 this includes leave tree areas (LTAs) that protect snags (with L&I buffers), contain a number of structurally unique cedar trees, and/or protect the area of large talus. In Unit 2 this includes LTAs that protect snags, structurally unique cedar trees, and an older vine maple patch that has

2816522
a developed moss community. This unit contains one relatively large LTA (approximately 1.1 acre) that was marked in order to retain an area of existing stratified forest cover, which is rare on this landscape. It is also notable that an effort has been made to retain Sitka spruce, which is a somewhat anomalous tree species for the area, and which tends to develop structures that are useful for a number of wildlife species.

**General Proposal Area**

Following a GIS review of WDFW and DNR wildlife & habitat databases, it was determined:

- The nearest known occupied marbled murrelet site is located more than five miles to the north/northeast of Unit 2. Due to this distance, no mitigation measures are warranted for this site in association with the proposal.

Besides those mentioned above, no other occurrences of habitats or species of concern are reported within or near the proposal area.

Thank you for the opportunity to review and provide input for this proposal.
Forest Practices Application/Notification
Notice of Decision

Decision
[ ] Notification  Operations shall not begin before the effective date.
[x] 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
[ ] 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
No additional conditions.

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:                                  Region: Northwest
Steven Huang  
Title:                                      Date: 8/21/2018
Skykomish Forest Practice Forester

Copies to: [x] Landowner, Timber Owner and Operator.
Issued in person: [x] Landowner [ ] Timber Owner [ ] Operator By:
Appeal Information

You have thirty (30) days to appeal this Decision and any related State Environmental Policy Act determinations to the Pollution Control Hearings Board in writing at the following addresses:
Physical address: 1111 Israel Rd. SW, Ste 301, Tumwater, WA 98501
Mailing address: P.O. BOX 40903, OLYMPIA, WA 98504-0903
Information regarding the Pollution Control Hearings Board can be found at: http://www.eluho.wa.gov/
At the same time you file an appeal with the Pollution Control Hearings Board, also send a copy of the appeal to the Department of Natural Resources' region office and the Office of the Attorney General at the following addresses:

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

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

Other Applicable Laws

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

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

Use the “Notice of Transfer of Approved Forest Practices Application/Notification” form. This form is available at region offices and on the Forest Practices website: http://www.dnr.wa.gov/businesspermits/forestpractices. Notify DNR of new Operators within 48 hours.

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

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

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

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

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

DNR affidavit of mailing:

On this day ______________________, I placed the United States mail at _____________ Sedro-Woolley _____________, WA, postage paid, a true and accurate copy of this document. Notice of Decision FPA #____28165_____

__________________________
(post office location)

L Ulgard
(Printed name)

__________________________
(Signature)
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<tr>
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<tr>
<td>12/6/2018</td>
<td>Transfer Form</td>
<td>Change of timber owner &amp; operator</td>
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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: 2816522
Section(s): 4, 8, 11, 14, 15
Township: 27N
Range: 09E

Original Landowner (Signature): [Signature]
Original Landowner (Printed): [Printed Name]
Date: 12/6/18

New Operator – Complete this section only if you are:
☐ Changing an operator for:
☐ Adding an operator for:
☐ Road construction
☐ Timber harvest
☐ Aerial spray

Legal Name of New Operator: (Print)
SIERRA PACIFIC INDUSTRIES
Phone: 360-424-7619
Email:

New Operator Signature: [Signature]
Date: 11/26/15

New Landowner – Complete this section only if you are transferring your FPA to a new landowner
☐ No ☐ Yes Are you a small forest landowner per RCW 76.09.450 (if yes, continue to question below)
☐ No ☐ Yes Is your entire proposed harvest area on a single contiguous ownership consisting of one or more parcel(s)?

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)
SIERRAP PACIFIC INDUSTRIES
Phone: 360-424-7619
Email:

Forest Tax Reporting Account Number: (Contact Dept. of Revenue at: 1-800-546-6629)
800 059 489

New Timber Owner Signature: [Signature]
Date: 11/26/15

☑ Received by: [Signature]
(DNR Forest Practices Staff Signature) 11/01/2017
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<td>Transfer Form</td>
<td>Change of operator</td>
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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: 2816522  Section(s): 4/9/11/14  Township: 27N  Range: 09E

Original Landowner (Signature): [Signature]  Original Landowner (Printed): [Print]  Date: 12/31/13

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<tr>
<th>New Operator – Complete this section only if you are:</th>
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<td>✓ Road construction</td>
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<tr>
<td>☐ Adding an operator for:</td>
<td>☐ Road construction</td>
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Legal Name of New Operator: (Print)  A.L.R.T Corporation  Mailing Address: 4040 Mount Baker Hwy Everson, WA 98247

Phone: 360-592-5300  Email:  

New Operator Signature: [Signature]  Date: 12/17/2018

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<td>☐ No  ☐ Yes  Is your entire proposed harvest area on a single contiguous ownership consisting of one or more parcel(s)?</td>
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Legal Name of New Landowner: (Print)  Mailing Address:  

Phone:  Email:  

New Landowner Signature:  Date:  

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<th>New Timber Owner – Complete this section only if you are transferring your timber rights</th>
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| 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: 1/3/17]  
(DNR Forest Practices Staff Signature)  11/01/2017