FPA/N CLASSIFICATION: [ ] II [ ] III [ ] IVG [ ] IVS

<table>
<thead>
<tr>
<th>Landowner Name: City of Everett</th>
<th>Project Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>WRIA: Snohomish</td>
<td>WAU: Sultan River</td>
</tr>
<tr>
<td>WRIA:</td>
<td>WAU: Woods Creek</td>
</tr>
<tr>
<td>WRIA:</td>
<td>WAU:</td>
</tr>
<tr>
<td>Legal Description: 628.7E, 25.36-21.7E</td>
<td>County: Snohomish</td>
</tr>
</tbody>
</table>

**Activity Type:** Harvest 38.3 ac Spray ac Road ac Road ft Abandonment ft Spoils cy

**ALTERNATIVE PRESCRIPTIONS**

- [ ] Alternate Plan
- [ ] Ten-Year Forest Management Plan
- [ ] Columbia River Gorge National Scenic Area
- [ ] Watershed Analysis: Woods Creek

**RESOURCE REVIEW**

- [ ] Unstable Slopes (Risk: Highway, Water:)
- [ ] Soils Map (Highly Erodible & Very Unstable)
- [ ] Landslide Hazard Zonation
- [ ] Landslide Inventory Polygon
- [ ] Rain-on-Snow and Outside Approved WA
- [ ] Hydrick Soils
- [ ] Wetland [ ] Forested, [ ] A, [ ] B
- [ ] In WMZ of [ ] A, or [ ] B Wetland
- [ ] In RMZ/ELZ of Type [ ] S, [ ] NF, [ ] N water
- [ ] Water Verification

**ASSOCIATED NON-SCANNED DOCUMENTS**

- [ ] 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

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

**ADDITIONAL COMMENTS:**

Form completed by

Form completed by

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</th>
<th>Legal Name of OPERATOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Everett</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Address:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City, State, Zip</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Phone ( )
Email:

2. Contact Person

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

3. Landownership information: See instructions

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

If yes, continue to b.

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

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

888-888-888

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

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

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

<table>
<thead>
<tr>
<th>Section</th>
<th>Township</th>
<th>Range</th>
<th>E/W</th>
<th>Tax Parcel Number</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td>25,36</td>
<td>29</td>
<td>7</td>
<td>E/W</td>
<td>29072500400400</td>
<td>Snohomish</td>
</tr>
<tr>
<td>6</td>
<td>28</td>
<td>8</td>
<td>E/W</td>
<td>28080600100100</td>
<td>Snohomish</td>
</tr>
</tbody>
</table>

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

Upon Approval

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

☒ No ☑ Yes

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

☒ No ☑ Yes

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

a. ☒ No ☑ Yes List the RMAP number: 2800030L

If no, continue to b.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Crossing Identifier (letter and number)</th>
<th>Water Type (S, F, Np, No)</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, flood control ditch, arch, other)</th>
<th>Proposed Size (dimensions of structure)</th>
<th>Culvert Design Method (No-slope, Stream-plain, 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>RMNP Project (Y or N)</th>
<th>FFPP Project (Y or N)</th>
</tr>
</thead>
<tbody>
<tr>
<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 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.

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17. If conducting any of the following activities in or over typed water, complete the table below. Some activities will require identifiers on the Activity map and/or more information in Question 31. See instructions.

<table>
<thead>
<tr>
<th>Activity</th>
<th>Type S Water</th>
<th>Type F Water</th>
<th>Type Np Water</th>
<th>Type Ns Water</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment Crossing**</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suspending Cables</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cable Yarding</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LWD Placement/Removal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Beaver Dam Removal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Felling and Bucking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other (describe in Question 31)</td>
<td></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 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 FPAN 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>R1</td>
<td>1250</td>
<td>30</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>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>

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

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

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

<table>
<thead>
<tr>
<th>Unit Number</th>
<th>Harvest Type (Even-aged, Uneven-aged, Salvage, Right-of-Way)</th>
<th>Biomass Harvest (Y/N)</th>
<th>Harvest Method (Rubber Tired Skidder, Tracked Skidder, Dozer, Shovel, Full Suspension Cable, Lead-end Suspension Cable, Helicopter, Animal, Chipper-forwarder, Slash Bundler)</th>
<th>Acres to be Harvested</th>
<th>Volume to be Harvested (mcf)</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>1</td>
<td>Even-aged</td>
<td>N</td>
<td>Ground Methods</td>
<td>19.7</td>
<td>1000</td>
<td>93</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Even-aged</td>
<td>N</td>
<td>Ground Methods</td>
<td>19.1</td>
<td>1000</td>
<td>93</td>
<td>40</td>
<td></td>
</tr>
</tbody>
</table>

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

☑️ Planting. Tree Species: Douglas-fir, W. red cedar

☐ 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.

6/1/2016
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>
</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>
</tr>
</thead>
</table>

Lake Chap  S  I  3000 ft  N  BK  200  
B  F  II  10  N  BK  170  

6/1/2016  Page 6 of 8  Western Washington
28. If harvesting within 50 feet of Type Np water, complete the table(s) below. Show RMZs and stream segment identifiers on the Activity Map.

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Total Stream Length in Harvest Unit (feet)</th>
<th>Length of No-Harvest, 50-foot Buffers in Harvest Unit (feet)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>0</td>
<td>1000</td>
</tr>
</tbody>
</table>

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

- **Harvest Boundaries:** White timber boundary tags
- **Clumped Wildlife Reserve Trees/Green Recruitment Trees:** White timber boundary tags or blue paint
- **Right-of-way limits/road centerlines:** Orange ribbon
- **Stream Crossing Work:** N/A
- **Riparian Management Zone Boundaries and Leave/Take Trees:** White timber boundary tags
- **Channel Migration Zone:** N/A
- **Wetland Management Zone Boundaries and Leave/Take Trees:** White timber boundary tags

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.

   All harvest will be in accordance with the Safe Harbor and Cooperative Habitat Enhancement Agreement (Lake Chaplain Tract) dated 5/2015.
32. We acknowledge the following:

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

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

---

*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 if you answered 'Yes' to FPA Question 11 or 12. 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. What screening tools were used? ☒ Aerial Photo, ☒ LiDAR, ☐ Landslide Inventory, ☐ Landslide Hazard Zone Polygon, ☐ GIS/Other (describe):

2. Were there any features identified using the screening tools in #1 that did not exist in the field? If yes, describe:
   
   No, LiDAR accurately represents topographical conditions on the ground.

3. a. What potentially unstable slopes or landforms were identified in the area of your forest practices activity? 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:
   N/A

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

4. a. What potentially unstable slopes or landforms were identified around the area of your forest practices activity?
   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

For use with FPA/N dated 6/1/2016 or later
5. If any features identified in #3.a. and/or #4.a. were bounded out, describe the manner in which the boundary was determined:

Boundary was determined in accordance with the City of Everett Safe Harbor Agreement- small inner gorge on typod water was bound out of the harvest area by stream buffer.

Unit 2 was office and field reviewed by John McKenzie, LEG. John determined the risk of this harvest influencing any unstable landforms is low. No direct impacts were determined.

6. Were areas of public use (which may include, but are not limited to: public roads, utilities, designated recreation areas, occupied structures, etc.) identified in or around the area of your proposed forest practices activity? Show these locations on the map in #8.

The City Water Filtration Plant is located adjacent to harvest in Unit 2 (labeled on map).

7. Date of field review: 09/03/2016

Person(s) that conducted field review: Travis Miranda                      Principal Forester
Name                                           Title/position

8. Show all field reviewed areas for potentially unstable slopes or landforms on a map (may use a forest practices activity map, harvest map or GIS map – See example below). Show locations where areas of public use exist. This map is intended to be developed by the field practitioner.
Appendix A. Western Washington Water Type Classification Worksheet

Stream/Segment ID: Lake Chap  Stream/Segment ID: A  Stream/Segment ID: B

Date Observed: 09/03/2016  Date Observed: 09/03/2016  Date Observed: 09/03/2016

1. Do you have a protocol survey? (See the Board Manual Section 13) Or, does the stream have waiver characteristics? (See WAC 222-16-031(3)(b)(ii))
   [ ] Yes. Attach documentation or approved WTMF number:
   [ ] Fish found. Stop.  [ ] No fish found. Go to 6.
   [ ] No fish found. Go to 6.  [ ] Fish found. Stop.

2. Were fish observed or are fish known to use the stream any time of the year?
   [x] Yes. Type F water. Stop.  [x] Yes. Type F water. Stop.

3. Is there an impoundment (ponded water) upstream of the assessed segment, that is greater than .5 acres?
   [x] Yes. Type F water. Stop.  [x] Yes. Type F water. Stop.

4. Are there segments within or above the assessed portion of the stream where the average BFW is two feet or greater? AND the average stream gradient is less than or equal to 16%?
   [x] Yes. Type F water. Stop.  [x] Yes. Type F water. Stop.

5. Are there segments within or above the assessed portion of the stream where the average BFW is two feet or greater? AND the average stream gradient is between 16% and 20%? AND, the contributing basin to the stream is greater than 50 acres?
   [x] Yes. Type F water. Stop.  [x] Yes. Type F water. Stop.

6. Does the stream segment contain water at all times during a normal rainfall year?
   [x] Yes. Type Np water. Go to 9.  [x] Yes. Type Np water. Go to 9.

7. Is the stream segment downstream of a perennial source of water?
   [x] Yes. Type Np water. Go to 9.  [x] Yes. Type Np water. Go to 9.

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

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  Description:

6/1/2016
Appendix I. Watershed Analysis Worksheet
(Use a separate worksheet for each Watershed Analysis)

Watershed Analysis Name: Woods Creek

Check all of the following that apply:
- ☒ I have reviewed the Watershed Analysis Prescription documents. My proposal is not located on or
  adjacent to any of the described features. Prescriptions do not affect my proposal.
- ☐ I have reviewed the descriptions and maps for all prescriptions.
  My proposal is located on or adjacent to the following prescription areas:
  - Surface Erosion Prescriptions
  - Mass Wasting Prescriptions
  - Hydrology Prescriptions
  - Water Quality
  - Water Supply / Public Works
  - Riparian – applicable to landowners using the 20 acre exempt RMZ rule

Complete the following information for each prescription that affects your proposal or is adjacent to your
proposal. Identify the resource sensitivity name and whether or not you are implementing the prescriptions.
Attach required reports and additional information as necessary.

<table>
<thead>
<tr>
<th>Resource Sensitivity Name/No:</th>
<th>Implementing Prescription: ☐ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Describe harvest techniques</td>
<td></td>
</tr>
<tr>
<td>proposed</td>
<td></td>
</tr>
<tr>
<td>Describe road techniques</td>
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DNR USE ONLY
Reviewed by: ___ Date: 3/17/2017

6/1/2016
Forest Practices Application/Notification
Notice of Decision

FPA/N No: 2815686
Effective Date: 4/21/2017
Expiration Date: 4/21/2020
Shut Down Zone: 656/658
EARR Tax Credit: [X] Eligible  [ ] Non-eligible
Reference: City of Everett

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

Issued By:  Steven Huang
Title:  Skykomish Forest Practice Forester
Region:  Northwest
Date:  4/21/2017
Copies to:  [X] Landowner, Timber Owner and Operator.
Issued in person:  [ ] Landowner  [ ] Timber Owner  [ ] Operator

Washington State Department of Natural Resources • Notice of Decision • August 5, 2013
Appeal Information

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

Physical address: 1111 Israel Rd. SW, Ste 301, Tumwater, WA 98501
Mailing address: P.O. BOX 40903, OLYMPIA, WA 98504-0903

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

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

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

And

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

Other Applicable Laws

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

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

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

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

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

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

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

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

DNR affidavit of mailing:

On this day 4-21-17, 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 # 2815886

L Utgard (Printed name) (Signature)

Washington State Department of Natural Resources • Notice of Decision • August 5, 2013 Page 2
Request to Amend
Forest Practices Application/Notification

DNR's Decision

Decision

☑ Approved   This request for an amendment is approved and subject to the conditions listed below
☐ Disapproved  This request for an amendment is disapproved for the reasons listed below

Conditions on Approval/Reasons for Disapproval

None.

Appeal Information (RCW 76.09.090(3), WAC 222-46-030(4), and WAC 332-08-215(3))

The Landowner, Timber Owner, or Operator has 15 calendar days from the Date of Service to request a Brief Adjudicative Proceeding for this amendment which is a Notice to Comply for an authorized deviation. Appeal requests must:

- Be in writing
- Include signature(s)
- Include the factual basis for the appeal and the issue to be adjudicated
- Sent to the Region Office at Sedro-Woolley
- With a copy sent to the Department of Natural Resources, Forest Practices Division, PO Box 47012, Olympia, WA 98504-7012

Issued By: Steven Huang
Title: Skykomish Forest Practice Forester

Copies Sent To: Landowner (via US Mail), Timber Owner (via US Mail), Operator (via US Mail), WDFW, ECY, Affected Indian Tribes, LGE, other E mailed 6-11-18

Washington State Department of Natural Resources • Amendment Request Notice of Decision • July 1, 2010  Page 1 of 2
DNR affidavit of mailing:

On this day 6-12-15, I placed in the United States mail at Sedro-Woolley, WA, postage paid, a true and accurate copy of this Amendment Request Notice of Decision for FPA # 2815686.

[Signature]

(Printed name)
Request to Amend Forest Practices Application/Notification

Use this to request an amendment to an approved Western Washington, Eastern Washington, or Aerial Chemical Applications/Notifications

TYPE OR PRINT IN INK:

1. Landowner, Timber Owner, and Operator information

<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>City of Everett</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Address: 3002 Wetmore Ave.</td>
<td>Mailing Address:</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>Everett, WA 98201</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone (360) 631-7606</td>
<td>Phone ( )</td>
<td>Phone ( )</td>
</tr>
<tr>
<td>Email: <a href="mailto:roots.forestry@gmail.com">roots.forestry@gmail.com</a></td>
<td>Email:</td>
<td>Email:</td>
</tr>
</tbody>
</table>

2. Approved FPA/N Number 2815686

3. Describe the proposed amendment to the original FPA/N. You can attach revised pages of an FPA/N, or give specific details. Include a new Activity Map if you are proposing any changes to the original.

The City had determined the need for replacement of a culvert on the Portal 2 road in close proximity to the Chaplain Gap Timber Sale. This pipe is draining a stream with an average BFW of 2.5’ and a BFD of 3”. The current pipe is a 18”x30’.

The City is proposing a 30”x50’ pipe as a replacement.

The outlet of this pipe drains into Lake Chaplain and the inlet almost immediately goes up a 45% slope.

4. I affirm that the information contained herein is true, and understand that this proposed forest practice is subject to the Forest Practices Act and Rules, as well as 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. I understand this amendment is a request for a Notice to Comply for an authorized deviation as described in WAC 222-20-060.

5. 

Landowner’s Signature

Date

5-16-18

QQ-48W (Revised 12/22/06)