**Forest Practices Application/Notification**

**Office Checklist Page 1**

**Northwest Region**

<table>
<thead>
<tr>
<th>FPA/N #:</th>
<th>2815868</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received Date</td>
<td>6-29-17</td>
</tr>
<tr>
<td>WDFW Concurrence Due Date</td>
<td></td>
</tr>
<tr>
<td>WDFW Concurrence Review Completed</td>
<td></td>
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<tr>
<td>Comments Due Date</td>
<td>7-13-17</td>
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<tr>
<td>Decision Due Date</td>
<td>7-29-17</td>
</tr>
<tr>
<td>FP Forester</td>
<td>SKY 30</td>
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<tr>
<td>Shutdown Zone</td>
<td>638</td>
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### FPA/N CLASSIFICATION

<table>
<thead>
<tr>
<th>Classifications</th>
<th>Project Name</th>
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<tbody>
<tr>
<td>[ ] 11</td>
<td>[ ] IVG</td>
</tr>
</tbody>
</table>

### WRIA

- [x] Snohomish
- [ ] WAU: Sky River

### Legal Description

- [ ] plus 20,21-27-SE
- County: Snohomish

### Activity Type

- Harvest: 86 ac
- Spray: 0 ac
- Stream Crossing(s):
- Road: 0 ft
- Construction: 0 ft
- Abandonment: 0 ft
- Spoils: 0 cubic

### Alternative Prescriptions

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

### Resource Review

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

### Habitat Conservation Plan

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

### Associated Documents

- [ ] Bull Trout Overlay
- [ ] HCP Bull Trout Population
- [ ] Bald Eagle nest or roost within 660 feet
- [ ] Group A or B Water Supply
- [ ] Hatchery (Name:__________)
- [ ] Even-Aged Harvest greater than 120 Acres
- [ ] Ground-based Equipment on Slopes greater than 40%
- [ ] Road Construction on Slopes greater than 65%
- [ ] Saltwater Islands (Name:__________)
- [ ] In or Over Typed Water
- [ ] Volume greater than 5 mtf per acre

### Associated Documents

- [ ] SEPA Checklist/Documents
- [ ] Large Landowner Road Maintenance and Abandonment Plan

### Environmental Assessment Report

- [ ] Yes [ ] No

### Additional Comments:

**Form completed by [Signature] 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>DHB Enterprises</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Mailing Address:
PO Box 1297

City, State, Zip
Mukilteo, WA, 98275

Phone (425) 359.9021
Email: Hansweiss@aol.com

Mailing Address:

City, State, Zip

Phone (    )
Email:

Mailing Address:

City, State, Zip

Phone (    )
Email:

2. Contact Person

<table>
<thead>
<tr>
<th>Contact Person:</th>
<th>Phone (425) 359.9021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rich Weiss</td>
<td><a href="mailto:Hansweiss@aol.com">Hansweiss@aol.com</a></td>
</tr>
</tbody>
</table>

3. Landownership information: See Instructions

a. ☐ No ☒ Yes Are you a small forest landowner per RCW 76.09.450?
   If yes, continue to b.

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

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

800 058 703

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.

6/1/2016
Page 1 of 8
Western Washington
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>20</td>
<td>27N</td>
<td>8</td>
<td>E</td>
<td>27082100100400</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>27N</td>
<td>8</td>
<td>E</td>
<td>27082100300200</td>
<td></td>
</tr>
</tbody>
</table>

7. When are you planning to begin work on the proposed activity? August 2017

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 [ ]

10. Do you have a DNR approved Road Maintenance and Abandonment Plan (RMAP)?
    a. No [X] Yes [ ] List the RMAP number: _______________
       If no, continue to b.
    b. No [X] 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 [X] 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 [X] 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 [X] 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. No [X] 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 [X] Yes Within 500 feet of a public park? Park name: ____________________________
    e. No [X] 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 [X] 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 [X] 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>&quot;Existing&quot; 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, pond, etc.)</th>
<th>Proposed Size (dimensions of structure)</th>
<th>Culvert Design Method (No-slope, Stream-sim, Hydraulic, Other)</th>
<th>Channel Bed Width (ft) (F and S only)</th>
<th>RMAP Project (Y or N)</th>
<th>FIFPP Project (Y or N)</th>
</tr>
</thead>
<tbody>
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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.
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 Na Water</th>
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<tbody>
<tr>
<td>Equipment Crossing**</td>
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<tr>
<td>Suspending Cables</td>
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<tr>
<td>Cable Yarding</td>
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<tr>
<td>LWD Placement/Removal</td>
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<tr>
<td>Beaver Dam Removal</td>
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<tr>
<td>Felling and Bucking</td>
<td></td>
<td></td>
<td></td>
<td>x</td>
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<tr>
<td>Other (describe in Question 31)</td>
<td></td>
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</tr>
</tbody>
</table>

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

** Fords and equipment crossings on Type S and F Waters may result in an unauthorized incidental take of certain endangered or threatened fish species. For more information, see 'Background for the State's Incidental Take Permits for certain endangered and threatened fish species' following Question 24 of the 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>
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</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>
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</thead>
<tbody>
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</tbody>
</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>
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</thead>
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</tbody>
</table>

***** If not harvesting or salvaging timber, skip to Question 29 *****

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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 (mol)</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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<tbody>
<tr>
<td>1</td>
<td>Even</td>
<td>Shovel</td>
<td>86</td>
<td>5,000</td>
<td>98</td>
<td>15</td>
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</tr>
</tbody>
</table>

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

☑ Planting. Tree Species: D Fir

☑ Natural. Include a Natural Regeneration Plan

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

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

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

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

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

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

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

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

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

☑ No If no, continue to Question 27.

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

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

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

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

☒ I currently own more than 80 acres of forestland in Washington.
☒ Between June 5, 2006 and today's date I have owned more than 80 acres of forestland in Washington.
☒ Between June 5, 2006 and today's date this parcel has been a part of more than 20 acres of contiguous ownership. See RCW 76.09.020 for definition of 'contiguous'.
☒ Between June 5, 2006 and today's date this parcel has been owned by someone that has owned more than 80 forested acres in Washington.

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

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

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

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

☒ No Continue to Question 29.
☐ Yes See instructions and describe leave tree strategy in Question 31. Then continue to Question 29.

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

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Water Type (S or F)</th>
<th>Site Class (I - V)</th>
<th>Stream Width (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>
<tbody>
<tr>
<td>A</td>
<td>C</td>
<td></td>
<td>8</td>
<td>N</td>
<td>B, L</td>
<td></td>
<td>140</td>
</tr>
</tbody>
</table>
28. If harvesting within 50 feet of Type Np water, complete the table(s) below. Show RMZs and stream segment identifiers on the Activity Map.

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

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

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

- Harvest Boundaries: Clear-cut, Flagging, Paint
- Clumped Wildlife Reserve Trees/Green Recruitment Trees: Clumped
- Right-of-way limits/road centerlines:
- Stream Crossing Work:
- Riparian Management Zone Boundaries and Leave/Take Trees: Flagging, Blue Paint
- Channel Migration Zone:
- Wetland Management Zone Boundaries and Leave/Take Trees:

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.

86 merchantable acres to be clear-cut.

5,200 feet of F stream < 10', site class "3" runs through the unit. Per FP rules a 93' no-cut buffer has been marked. Outer zone trees have been marked in blue paint. DNR and The State of Washington assumes all liability for injury/loss of life resulting from this requirement.

DNR site map suggests there is a 'no' stream that runs through the unit. Although little evidence suggests where it is 'Fall away - yard away' has been marked and will be observed on the ground.

PIRATED WATER FROM COMMUNITY WATER SYSTEM HAS CREATED A PARALLEL STREAM CHANNEL TO TYPE F STREAM, I HAVE BEEN TOLD STREAM HAS BEEN REDIRECTED BACK INTO STREAM CHANNEL.

North Side of Type F stream will be bounded by Elder Rep. at least 100' from stream.

From the lake, RMZ buffer is along the Elder report at least 150' from RMZ.

5/1/2016
32. We acknowledge the following:

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

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

<table>
<thead>
<tr>
<th>Signature of LANDOWNER</th>
<th>Signature of TIMBER OWNER*</th>
<th>Signature of OPERATOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature]</td>
<td>[Signature]</td>
<td>[Signature]</td>
</tr>
<tr>
<td>Print Name: H. Richard Weiss II</td>
<td>Print Name:</td>
<td>Print Name:</td>
</tr>
<tr>
<td>Date: June 29, 2017</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.
**XX = STREAM NOT FOUND**

https://fortress.wa.gov/dnr/protection/is/fpamt/default.aspx
Marbled Murrelet Form
Western Washington Forest Practices Application/Notification

Complete this form only if you are harvesting timber (including salvage) or constructing roads. Do not complete this form if you have an HCP for marbled murrelets.

Answer every question.

1. ☒ No ☐ Yes For this FPA/N, has a protocol survey(s) been completed that includes:
   - Harvest units (and within 300 ft on your ownership), or
   - Salvage units (and within 300 ft on your ownership), or
   - Any area of proposed road construction (and within 300 ft on your ownership)?

   If 'Yes', fill out the table and check the appropriate findings below.

<table>
<thead>
<tr>
<th>Survey ID (Name or Unit #)</th>
<th>Township, Range, &amp; Section</th>
<th>Survey was approved by WDFW (Attach approval letter from WDFW)</th>
<th>Survey was disapproved by WDFW and is being resubmitted with this FPA/N (Explain below)</th>
<th>Survey has been submitted to WDFW and survey approval is unknown (Explain below)</th>
<th>Survey is complete but has not yet been submitted to WDFW (Submit survey with FPA/N)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>□ Occupancy □ Presence □ No Detections</td>
<td>□ Occupancy □ Presence □ No Detections</td>
<td>□ Occupancy □ Presence □ No Detections</td>
<td>□ Occupancy □ Presence □ No Detections</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ Occupancy □ Presence □ No Detections</td>
<td>□ Occupancy □ Presence □ No Detections</td>
<td>□ Occupancy □ Presence □ No Detections</td>
<td>□ Occupancy □ Presence □ No Detections</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ Occupancy □ Presence □ No Detections</td>
<td>□ Occupancy □ Presence □ No Detections</td>
<td>□ Occupancy □ Presence □ No Detections</td>
<td>□ Occupancy □ Presence □ No Detections</td>
</tr>
</tbody>
</table>

Explanation:

2. ☒ No ☐ Yes ☐ Unknown Will you harvest, salvage, or construct roads within 0.25 miles of an occupied site?

3. ☒ No ☐ Yes ☐ Unknown Will you fly helicopter(s) over or within 0.25 miles of an occupied site?

4. ☒ No ☐ Yes ☐ Unknown Will you harvest live trees in a buffer of an occupied site?

If Yes, describe the tree types and buffer widths you will leave. NOTE: if you leave less than required in WAC 222-15-080(1)(h)(v) this is a Class IV-Special and an Environmental Checklist is required

Description of managed buffers:

Appendix J - 6/1/2016 1 of 2
5. □ No □ Yes  Are there nesting platforms within any harvest unit (including salvage and road construction) that are within 300 feet that:

- Are not located within a surveyed area, and;
- Have a minimum of 2 platforms per acre, and;
- Are located within 7 or more acres of contiguous habitat, and;
- Have a least 40% (number not volume) of the dominant and co-dominant trees made up of Douglas-fir, western hemlock, western red cedar, or Sitka spruce?

If "Yes", complete the table below for those areas.

<table>
<thead>
<tr>
<th>Name or # (as shown on map) of delineated stands of contiguous habitat</th>
<th>Delineated stand acres</th>
<th>Nesting platforms per acre</th>
<th>Number of trees 32 inches dbh or greater with platforms</th>
<th>Platform Assessment Method</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Field Sampling Method, Sample Plot Method, 100% Cruise Method, Inventory Model Method, or Other</td>
</tr>
</tbody>
</table>

6. □ No □ Yes  Are there areas within this forest practice or within 300 feet that:

- Are not surveyed, and;
- Are not listed in question 5, and;
- Have trees that are at least 32 inches dbh

If "Yes", list the forest practice unit numbers from your activity map. Provide brief description of current stand conditions. Such as tree species composition, stand age (if known), and maximum tree size (dbh).

Harvest Unit #(s)  □ Within the Unit  □ Within 300 feet of the Unit

Description:

Harvest Unit #(s)  □ Within the Unit  □ Within 300 feet of the Unit

Description:

Harvest Unit #(s)  □ Within the Unit  □ Within 300 feet of the Unit

Description:

7. If you answered yes to question 1, 4, or 5, include a map (separate from your map that shows your harvest units and/or road construction) See the instructions for the information required on each map.
Decision

[X] 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  [ ] 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:  Steven Huang  
Title:  Skamania Forest Practice Forester
Copies to:  [X] Landowner, Timber Owner and Operator.
Issued in person:  [ ] Landowner [ ] Timber Owner [ ] Operator By:

Region:  Northwest
Date:  7/27/2017
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.ejuho.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/notice 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 7/28/2017, I placed in the United States mail at Sedro-Woolley WA, (date) (post office location)
postage paid, a true and accurate copy of this document. Notice of Decision FPA # 2815563
L Utgard (Signature)

(Printed name)
<table>
<thead>
<tr>
<th>DATE</th>
<th>DOCUMENT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/27/2017</td>
<td>Pg. 7 &amp; map</td>
<td>Replaced pg 7 &amp; map</td>
</tr>
</tbody>
</table>


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

No additional conditions

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: 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-mail 2-8-18
DNR affidavit of mailing:

On this day 2-9-18, 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 #2016865.

[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>DHB Enterprises</td>
<td>Same</td>
<td>Same</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FO Box 1297</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City, State, Zip</th>
<th>City, State, Zip</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mukilteo, WA, 98275</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone ( ) 3599021</th>
<th>Phone ( )</th>
<th>Phone ( )</th>
</tr>
</thead>
</table>

| Email: Hansweiss@aol.com| Email:                     | Email:                 |

2. Approved FPA/N Number 2815863

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 stream included in the unit was determined by default physical criteria at the time of permitting to be "F". I became aware of a protocol survey done by an adjacent large industrial landowner on my stretch of stream done in May of 2012. It found a natural rock barrier preventing fish passage, it found fish below the barrier but no fish above.

   DHB Enterprises contracted to have another protocol survey done last month, with permission to work out of season from WDFW. It found the exact same results. Both reports are provided.

   I have watched this stream for 30 plus years. It is bone dry all summer. It is seasonal. It drains a fair amount of water under heavy rains but dries up quickly. Except for some water in a few pools it was dry last month (December 2017).

   The amendment is, now that extensive field work has demonstrated the stream to be "NS", to include the eligible acreage into the existing harvest. The existing timber harvest boundary will remain in place below the barrier below the blockage. For 500 feet above the blockage the harvest boundary will be adjusted to 50 feet from the bank, and there will be no boundary above this point. All harvested timber above or below harvest boundary lines will utilize "Fall away Yard away" technique.

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. [Signature]
   
   Landowner's Signature

   [Date]
   
   January 10, 2018

QQ-48W (Revised 12/22/08)
UTGARD, LINDA (DNR)

From: no-reply@dnr.wa.gov
Sent: Thursday, February 08, 2018 7:22 AM
To: MARTIN_ACKER@FWS.GOV; DMARKS@TULALIPTRIBES-NSN.GOV; Penhale, Bob (ECY);
NSHEA@TULALIPTRIBES-NSN.GOV; HUANG, STEVEN (DNR); Troberg, Kirk (DNR); Bails,
Jamie L (DFW); HOLLY.FALLER@SNOCO.ORG
Cc: HANSWEISS@AOL.COM; INFO@WESTFORKENV.COM; UTGARD, LINDA (DNR);
Hamilton, Braelyn (DNR)
Subject: WTMF - NW-07-18-0003 review ended.

The review for NW-07-18-0003 has ended.
The result is: CONCUR
Justification: THE PROPOSAL WAS REVIEWED BY, AND RECEIVED CONCURRENCE FROM, THE
AFFECTED TRIBES, WDFW, AND DNR.
To view all responses, please click on the link below.
# DNR Office Summary

(For Office Use Only)

<table>
<thead>
<tr>
<th>Name of Reviewers</th>
<th>Concur</th>
<th>Non-Concur</th>
<th>Date Comment Received</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DNR:</strong></td>
<td></td>
<td></td>
<td>Email</td>
</tr>
<tr>
<td>Hwang / Trotter</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>WDFW:</strong></td>
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<td></td>
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</tr>
<tr>
<td><strong>ECY:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tribe:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tribe:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>USFWS:</strong> Marty Acker</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **DNR Concur**
- [ ] DNR Non-Concur
- [ ] Withdrawn

Justification:

Reviewer's Name: ________________  Position: ________________  Date: ________________

Proponent and Reviewers notified of decision by ___________________________ on ___________________________

(Name)  (Date)

Revised 2/12/2016
# WATER TYPE MODIFICATION FORM
(For changes to the Water Type Map)

<table>
<thead>
<tr>
<th>Proponent Name and Organization</th>
<th>Proponent/Organization Address</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rich Weiss</td>
<td>PO Box 1297, Mukilteo, WA 98275-1297</td>
<td>(425) 359-9021</td>
</tr>
<tr>
<td>Dakota Vogel</td>
<td>Surveyor/Organization Address</td>
<td>Telephone Number</td>
</tr>
<tr>
<td>West Fork Environmental</td>
<td>2350 Mottman Road SW, Tumwater, WA 98512</td>
<td>(360) 753-0485</td>
</tr>
<tr>
<td>[ ] Same as Proponent</td>
<td></td>
<td>Email Address</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:hansweiss@aol.com">hansweiss@aol.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Landowner Name</th>
<th>Landowner Address</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>[x] Same as Proponent</td>
<td></td>
<td>Email Address</td>
</tr>
</tbody>
</table>

Landowner Notified: [x] Yes     [ ] No

Check Applicable Boxes:
[ ] Adding Typed Waters
[ ] Removing Typed Waters
[ ] Changing Location of Typed Waters
[x] Changing Water Type
[x] Other; Describe: Verifying Water Type

<table>
<thead>
<tr>
<th>(1) Water Segment ID A</th>
<th>(2) Name of Water Unnamed</th>
<th>(3) Tributary To Dagger Lake</th>
<th>(4) Legal Description (Section, Township, Range E/W)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Sec 20, T27N, R08E</td>
</tr>
</tbody>
</table>

| (5) County Snhomish     | (6) Water Type Shown on Map | (7) Proposed Water Type F | (8) Date(s) of Field Assessment 12/21/2017 |
|                        | F                           | F                          |                                                   |

<table>
<thead>
<tr>
<th>(9a) Forest Practices Application</th>
<th>(9b) Enforcement Document Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ] Yes</td>
<td>[ ] No</td>
</tr>
<tr>
<td>Number:</td>
<td>Number:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(10) Change is based on the following (check all that apply):</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ] Water type does not meet WAC 222-16-031 definition. Describe:</td>
</tr>
</tbody>
</table>

Survey Method:
[x] Electrofishing Protocol Survey (attach survey information)
[ ] ID Team (attach informal Conference Note)
[ ] Visual Observation
[ ] Incremental Measurements
[ ] Physical Characteristics

Fish Found: [x] Yes     [ ] No
[ ] Channel is a Public Water Diversion
[ ] Channel is a Fish Hatchery Diversion

List Species (if known): Coastal Cutthroat Trout
Distance from Diversion: ___________________________
Water Right Reference Number: _______________________
Hatchery Name: ___________________________________
Distance from Hatchery: ___________________________
(11) Water Levels in the Survey Area were: [ ] Above Normal [x] Normal [ ] Below Normal

Was there a drought warning issued by DNR? [ ] Yes [x] No
If yes, describe how stream flows and fish use determinations were unaffected by drought conditions (attach pictures and other relevant information).

(12) Channel Characteristics (Use Stream Tally sheet for multiple stream segments)

Number of Bankfull Width Measurements 1
Narrowest Bankfull Width Measurement 6
Widest Bankfull Width Measurement 6
Average Bankfull Width 6
Lowest Gradient 7
Steepest Gradient 7
Average Gradient 7
Average Wetted Width 5.5
Ponds and Impoundments > 0.5 acre [ ] Yes [x] No
Number of Protocol Pools 0

(13) Water Type Break was determined by (check all that apply; use Stream Tally sheet for multiple stream segments):

[x] Electrofishing Protocol Survey (attach survey information)
[ ] End of Harvest or Property Boundary
[ ] Uppermost Point of Perennial Flow (describe in Block 16)
[ ] Last Fish Observed
[ ] Upper Extent of Fish Habitat
[ ] Physical Characteristics
[ ] Other: ________________________________

Provide a description of water type break, how it was marked in the field, and if available, latitude and longitude of type break location: The proposed regulatory type break location was flagged at a 4.5-foot bedrock step (Sta. 0+58); lat/long: 47.808457°, -121.798187°.

Do Type F physical characteristics occur above surveyed segment? [x] Yes [ ] No

(14) Are there any fish passage barriers downstream of the surveyed stream segment(s)?

[x] No. Continue to Block 15. [ ] Unable to Access [ ] Yes
[ ] Natural Barrier
Type: [ ] Falls [ ] Cascades [ ] Bedrock Chutes [ ] Other: ________________________________
Length: ________________________________ Height: ________________________________ Gradient: ________________________________
[ ] Temporary Barrier Describe: ________________________________
[ ] Man-made Barrier Describe: ________________________________
Fish Observed Above the Barrier? [ ] Yes [ ] No
Fish Passage Barriers were Identified by: [ ] Maps; specify: ________________________________ [ ] Field Observations
Describe Location of Barrier(s) Downstream: ________________________________

(15) Is there evidence of recent mass wasting (filling in the stream channel) or scouring events?

[x] No [ ] Yes; estimate when the event occurred: ________________________________
Describe how this affected current stream channel conditions and fish distribution in the stream: ________________________________

(16) Provide any additional clarifying information and list attachments (survey cards, photos of type break, field notes, expert report, stationing, etc).
See the attached Protocol Survey Report.
**WATER TYPE MODIFICATION FORM**  
(For changes to the Water Type Map)

<table>
<thead>
<tr>
<th>Proponent Name and Organization</th>
<th>Proponent/Organization Address</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rich Weiss DHB Enterprises LLC</td>
<td>PO Box 1297 Mukilteo, WA 98275-1297</td>
<td>(425) 359-9021</td>
</tr>
<tr>
<td>Surveyor Name(s) and Organization</td>
<td>Surveyor/Organization Address</td>
<td>Telephone Number</td>
</tr>
<tr>
<td>Dakota Vogel West Fork Environmental</td>
<td>2350 Mottman Road SW Tumwater, WA 98512</td>
<td>(360) 753-0485</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Landowner Name</th>
<th>Landowner Address</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>[x] Same as Proponent</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Landowner Notified: [x] Yes  [ ] No

Check Applicable Boxes:
- [x] Changing Water Type
- [ ] Other; Describe: __________________________

<table>
<thead>
<tr>
<th>(1) Water Segment ID B</th>
<th>(2) Name of Water Unnamed</th>
<th>(3) Tributary To Dagger Lake</th>
<th>(4) Legal Description (Section, Township, Range E/W) Sec 21, T27N, R08E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snohomish</td>
<td>F</td>
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</table>

<table>
<thead>
<tr>
<th>(5) County Snohomish</th>
<th>(6) Water Type Shown on Map</th>
<th>(7) Proposed Water Type N</th>
<th>(8) Date(s) of Field Assessment 12/21/2017</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>(9a) Forest Practices Application</th>
<th>Number:</th>
<th>(9b) Enforcement Document Number</th>
<th>Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ] Yes</td>
<td></td>
<td>[ ] Yes</td>
<td></td>
</tr>
<tr>
<td>[ ] No</td>
<td></td>
<td>[ ] No</td>
<td></td>
</tr>
</tbody>
</table>

(10) Change is based on the following (check all that apply):
- [ ] Water type does not meet WAC 222-16-031 definition. Describe: __________________________

Survey Method:
- [x] Electrofishing Protocol Survey (attach survey information)
- [ ] ID Team (attach Informal Conference Note)
- [ ] Visual Observation
- [ ] Incremental Measurements
- [ ] Physical Characteristics
- [ ] Channel is a Public Water Diversion
- [ ] Channel is a Fish Hatchery Diversion

Fish Found [ ] Yes [x] No
List Species (if known): __________________________
Distance from Diversion: __________________________
Water Right Reference Number: __________________________
Hatchery Name: __________________________
Distance from Hatchery: __________________________
(11) Water Levels in the Survey Area were: [ ] Above Normal  [x] Normal  [ ] Below Normal

Was there a drought warning issued by DNR?  [ ] Yes  [x] No
If yes, describe how stream flows and fish use determinations were unaffected by drought conditions (attach pictures and other relevant information).

(12) Channel Characteristics (Use Stream Tally sheet for multiple stream segments)

Number of Bankfull Width Measurements 15
Narrowest Bankfull Width Measurement 5

Widest Bankfull Width Measurement 25
Average Bankfull Width 11.9

Lowest Gradient 3
Steepest Gradient 17

Average Gradient 5.8
Average Wetted Width 7.7

Ponds and Impoundments > 0.5 acre  [ ] Yes  [x] No
Number of Protocol Pools 6

(13) Water Type Break was determined by (check all that apply; use Stream Tally sheet for multiple stream segments):

[x] Electrofishing Protocol Survey (attach survey information)
[ ] End of Harvest or Property Boundary
[ ] Uppermost Point of Perennial Flow (describe in Block 16)
[ ] Last Fish Observed
[ ] Upper Extent of Fish Habitat
[ ] Physical Characteristics
[ ] Other: ____________________________

Provide a description of water type break, how it was marked in the field, and if available, latitude and longitude of type break location:
The proposed regulatory type break location was flagged at a 4.5-foot bedrock step (Sta. 0+58); lat/long: 47.808457°, -121.798187°.

Do Type F physical characteristics occur above surveyed segment?  [x] Yes  [ ] No

(14) Are there any fish passage barriers downstream of the surveyed stream segment(s)?

[x] No. Continue to Block 15.  [ ] Unable to Access  [ ] Yes
[ ] Natural Barrier
  Type: [ ] Falls  [ ] Cascades  [ ] Bedrock Chutes  [ ] Other: ____________________________
  Length: ____________________________  Height: ____________________________  Gradient: ____________________________
[ ] Temporary Barrier  Describe: ____________________________
[ ] Man-made Barrier  Describe: ____________________________

Fish Observed Above the Barrier?  [ ] Yes  [ ] No
Fish Passage Barriers were Identified by: [ ] Maps; specify: ____________________________  [ ] Field Observations
Describe Location of Barrier(s) Downstream:

(15) Is there evidence of recent mass wasting (filling in the stream channel) or scouring events?

[x] No  [ ] Yes; estimate when the event occurred:

Describe how this affected current stream channel conditions and fish distribution in the stream:

(16) Provide any additional clarifying information and list attachments (survey cards, photos of type break, field notes, expert report, stationing, etc).

See the attached Protocol Survey Report.

Revised 2/12/2016
West Fork Environmental Electrofishing Survey Data

The highlighted segment(s) in the figure below represent the electrofishing surveys documented in the following Protocol Survey Data table(s). The numerical label for the highlighted segment corresponds to the number of the Protocol Survey Data table on the following pages.
## 1. Protocol Survey Data

### Survey Conditions:

<table>
<thead>
<tr>
<th>Survey ID number</th>
<th>DHB_122117_01E_27N08E20R</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>12/21/2017</td>
</tr>
<tr>
<td>Stream name</td>
<td>Unnamed</td>
</tr>
<tr>
<td>Tributary to</td>
<td>Daggert Lake</td>
</tr>
<tr>
<td>Surveyors</td>
<td>West Fork Environmental, Inc.</td>
</tr>
<tr>
<td></td>
<td>Dakota Vogel</td>
</tr>
<tr>
<td></td>
<td>Chris Kohn</td>
</tr>
<tr>
<td>Electrofishing type and setup</td>
<td>Smith-Root LR-24: Manual setup, 900 V, 12% duty cycle, 30 Hz</td>
</tr>
<tr>
<td>Water clarity</td>
<td>-</td>
</tr>
<tr>
<td>Total distance</td>
<td>1528 feet</td>
</tr>
<tr>
<td>Total qualifying pools</td>
<td>6</td>
</tr>
<tr>
<td>Total pools</td>
<td>23</td>
</tr>
<tr>
<td>Total seconds shocked</td>
<td>929</td>
</tr>
<tr>
<td>Water Temperature</td>
<td>6°C</td>
</tr>
<tr>
<td>Specific conductivity</td>
<td>15 μS/cm</td>
</tr>
<tr>
<td>Latitude, longitude</td>
<td>47.808864°, -121.798369°</td>
</tr>
<tr>
<td></td>
<td>47.808835°, -121.792841°</td>
</tr>
</tbody>
</table>

### Physical Survey Data:

<table>
<thead>
<tr>
<th>Water Ref. ID</th>
<th>Distance (feet)</th>
<th>Wetted Channel Width (feet)</th>
<th>Bankfull Channel Width (feet)</th>
<th>Valley Width (feet)</th>
<th>Slope (%)</th>
<th>High Quality Pool Tally</th>
<th>Total Pool Tally</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>0</td>
<td>5.5</td>
<td>6</td>
<td>15</td>
<td>7</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Figure 1. Start of survey location.</td>
<td></td>
<td></td>
<td></td>
<td>Location of the last fish.</td>
<td></td>
</tr>
<tr>
<td>114</td>
<td>10</td>
<td>12</td>
<td>17</td>
<td>17</td>
<td>0</td>
<td>3</td>
<td>3</td>
</tr>
<tr>
<td>207</td>
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<td>11</td>
<td>15</td>
<td>15</td>
<td>1</td>
<td>7</td>
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<td>303</td>
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<td>6</td>
<td>22</td>
<td>3</td>
<td>1</td>
<td>9</td>
<td>9</td>
</tr>
<tr>
<td>408</td>
<td>8</td>
<td>10</td>
<td>14</td>
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<td>512</td>
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<td>5</td>
<td>3</td>
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<td>13</td>
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<tr>
<td>615</td>
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<td>15</td>
<td>20</td>
<td>3</td>
<td>3</td>
<td>10</td>
<td>10</td>
</tr>
<tr>
<td>713</td>
<td>7.5</td>
<td>15</td>
<td>&gt;100</td>
<td>5</td>
<td>5</td>
<td>17</td>
<td>17</td>
</tr>
<tr>
<td>827</td>
<td>10</td>
<td>18</td>
<td>25</td>
<td>4</td>
<td>6</td>
<td>18</td>
<td>18</td>
</tr>
<tr>
<td>917</td>
<td>9</td>
<td>10</td>
<td>&gt;60</td>
<td>3</td>
<td>6</td>
<td>19</td>
<td>19</td>
</tr>
<tr>
<td>B</td>
<td>931</td>
<td>Confluence with a left bank tributary, 1-foot bankfull with a slope of 16%.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1027</td>
<td>6</td>
<td>25</td>
<td>50</td>
<td>4</td>
<td>6</td>
<td>22</td>
<td>22</td>
</tr>
<tr>
<td>1116</td>
<td>4.6</td>
<td>6</td>
<td>30</td>
<td>5</td>
<td>6</td>
<td>23</td>
<td>23</td>
</tr>
<tr>
<td>1229</td>
<td>4</td>
<td>5</td>
<td>12</td>
<td>5</td>
<td>6</td>
<td>24</td>
<td>24</td>
</tr>
<tr>
<td>1340</td>
<td>10</td>
<td>17</td>
<td>30</td>
<td>7</td>
<td>6</td>
<td>26</td>
<td>26</td>
</tr>
<tr>
<td>1432</td>
<td>7</td>
<td>10</td>
<td>&gt;50</td>
<td>5</td>
<td>6</td>
<td>27</td>
<td>27</td>
</tr>
<tr>
<td>1528</td>
<td>8</td>
<td>10</td>
<td>&gt;100</td>
<td>4</td>
<td>6</td>
<td>28</td>
<td>28</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Figure 3. End of survey location.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# 1. Protocol Survey Data

**Catch Data:**

<table>
<thead>
<tr>
<th>Fish species</th>
<th>Number</th>
<th>Size (mm)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coastal cutthroat trout (<em>Oncorhynchus clarki clarki</em>)</td>
<td>1</td>
<td>230</td>
</tr>
</tbody>
</table>

**Last fish description**

The last detected fish during the survey was a coastal cutthroat trout, 230 millimeters in length. The fish was located at the start of survey (Sta. 0+00).

Latitude, longitude: 47.808454°, -121.798369°

**Amphibian species present**

None detected
1. Protocol Survey Data

Survey Photos:

Figure 1. Start of survey location.

Figure 2. Proposed regulatory type break location, at a 4.5-foot bedrock step. High flow activated left bank side channel (not in photo) has a slope of 28% and reconnects with main channel at Sta. 0+80.
Figure 3. End of survey location.
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

Appeal Information (RCW 75.09.090(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: 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

Emailed 8/23/18
DNR affidavit of mailing:

On this day 8-24-18, 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 # 22158763.

[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>DHB Enterprises</td>
<td>Same</td>
<td></td>
</tr>
</tbody>
</table>

   | Mailing Address:        | Mailing Address:          | Mailing Address:        |
   | PO Box 1297             |                           |                        |

   | City, State, Zip        | City, State, Zip          | City, State, Zip        |
   | Mukilteo, WA, 98275     |                           |                        |

   | Phone (425) 3599021     | Phone ( )                 | Phone ( )              |

   | Email: hansweiss@aol.com| Email:                    | Email:                 |

2. **Approved FPA/N Number** 2815863

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.**

   To use existing road North and East of the Unit. This road has been used for 50 plus years to serve a residence and haul millions of feet of logs. It has a well functioning +/- 30 inch X 20 foot culvert. Under Forest Practices rules this culvert most likely needs to be replaced to allow for better fish passage. An application through the Family Forest Fish Passage Program has been submitted via "Survey Monkey". Under Forest Practices rules DHB should now be eligible to use the existing road.

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**

   [Signature]

   **Date**

   07/26/2018

**QO-40W (Revised 12/22/06)**
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

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: 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

Date of Service: 08/23/2018
Reference: DHB Amendment #2
DNR affidavit of mailing:

On this day 8-24-14, 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 # 2815863

[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>DHB Enterprises</td>
<td>Same</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 1297</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City, State, Zip</th>
<th>City, State, Zip</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mukilteo, WA, 98275</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone</th>
<th>Phone</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>(425) 3599021</td>
<td>( )</td>
<td>( )</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Email:</th>
<th>Email:</th>
<th>Email:</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:hansweiss@aol.com">hansweiss@aol.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. **Approved FPA/N Number**: 2815863

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.

   Extend existing road approximately 600 feet. 400 feet along pre existing logging trail and 200 feet of new road construction. There are no water crossings or resource issues.

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**

   **07/26/2018**
   
   **Date**
**Forest Practices Application/Notification Renewal**

**Instructions:**
You may renew your current Forest Practices Application or Notification if:
- You are **not** proposing to modify the uncompleted operation.
- There are no outstanding enforcement actions associated with the application/notification.
- The current forest practices rules do not require a change in the nature and extent of the forest practice.
- You are within 60 days of expiration.

Fill out this form. Send the forms with the appropriate fees to the department region office that is responsible for the geographic area of the operation. **Type or print in permanent ink.** You can find a list of DNR region offices by going to the DNR web site at [http://www.dnr.wa.gov](http://www.dnr.wa.gov) and clicking on "Regions".

Renewal requests must be received and accepted at the region office prior to the expiration date of your current forest practices application or notification.

---

**APPLICATION NUMBER:** 2815863  
**EXPIRATION DATE:** 7-27-2020

Classification of the original forest practice:  
- Class II -  
- Class III - **X**  
- Class IV General -  
- Class IV Special - 

Are you a Small Forest Landowner per RCW 76.09.450?  **X** Yes  
- No

If yes, is entire proposed harvest on a single contiguous ownership consisting of one or more parcels?  **X** Yes  
- No

Are you proposing any modifications of the original forest practices?  
- Yes. Stop. You must complete a new Forest Practice Application/Notification Form.  
- No. Continue.

1) Full legal name of **Landowner**
   - DHB ENTERPRISES LLC
   - Business Contact: RICH WEISS
   - Mailing Address: PO BOX 1297
   - City, State or Province, Country, and Zip or Postal Code: NIKOLAI, WA 98275
   - Phone (425) 359.9021
   - E-Mail: HANSWEISS@AOL.COM

2) Full legal name of **Timber Owner**
   - Business Contact: SAME
   - Mailing Address
   - City, State or Province, Country, and Zip or Postal Code
   - Phone ( )
   - E-Mail:

3) Full legal name of **Operator**
   - Business Contact: SAME
   - Mailing Address
   - City, State or Province, Country, and Zip or Postal Code
   - Phone ( )
   - E-Mail:
4) Legal description and county of the forest practice activity.

<table>
<thead>
<tr>
<th>Sub-Division (¼ ¼)</th>
<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></td>
<td>20</td>
<td>27</td>
<td>8</td>
<td>E</td>
<td>ATTACHED</td>
<td>Snohomish</td>
</tr>
<tr>
<td></td>
<td>21</td>
<td>27</td>
<td>8</td>
<td>E</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5) I/We affirm that the information contained herein is true, and understand that this proposed forest practice is subject to the current rules of the Forest Practices Act, as well as any applicable federal, state or local rules and regulations. Compliance with this application/notification does not ensure compliance with the Endangered Species Act, or other federal, state, or local laws.

Signature of **Landowner:**

H. Robert Weisett  
Date: 7/20/20

Signature of **Timber Owner:**

Print **Landowner** name:  
H. Robert Weisett

Signature of **Operator:**

Print **Timber Owner** name:

Print **Operator** name:

Agency Use Below the Line

RMS PAYMENT # 96230  
RMAP # __________

FPA/N# 2815863

DATE RCVD: 7-22-2020

REGION NW

Decision:

[ X] MEETS REQUIREMENTS FOR RENEWAL

[ ] DOES NOT MEET REQUIREMENTS FOR RENEWAL

[ ] Modification(s) to the uncompleted operation

[ ] Outstanding enforcement actions associated with this application/notification

[ ] The current forest practices rules require a change in the nature and extent of the forest practice.

[ ] Request was not received and accepted at the region office prior to the expiration date of your current forest practices application or notification.

[ ] CLOSED-OUT

CONDITIONS:

[ X] ALL CONDITIONS OF THE ORIGINAL APPLICATION / NOTIFICATION APPLY

[ ] THE FOLLOWING CONDITIONS APPLY:

Steven Huang / skykomish FP Foreser  
DNR signature / Title  
NW  
Region  
7-27-2020  
Date

Washington State Department of Natural Resources – Application/Notification Renewal – August 5, 2013
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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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7. When are you planning to begin work on the proposed activity? August 2017

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.
   - [x] No  [ ] Yes

10. Do you have a DNR approved Road Maintenance and Abandonment Plan (RMAP)?
   - [ ] No  [x] Yes
   
   List the RMAP number: ____________________
   
   If no, continue to b.
   
   b. [ ] No  [x] 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  [x] Yes
   
   - [ ] No  [x] 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  [x] 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. [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. [ ] No  [x] 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. [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.

6/1/2016  Page 2 of 8  Western Washington