### Forest Practices Application/Notification

**Office Checklist Page 1**

**Northwest Region**

### FPA/N Classification
- [ ] II
- [X] III
- [ ] IVG
- [ ] IVS

### Biomass
- [ ] FFFPP
- [ ] 20-acre exempt

### Landowner Name:
- City of Sultan

### Project Name:

### WRIA:
- Snohomish

### WAU:
- Sultan River

### Legal Description:
- S18 NW 29-29-8E

### County:
- Snohomish

### Activity Type:
- Harvest 16 ac
- Spray X ac
- Road Crossing(s) X
- Road X
- Rock Pit X ac
- Construction X ft
- Abandonment X ft
- Spoils X cy

### 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,)
  - [ ] Soils Map (Highly Erodible & Very Unstable)
  - [ ] SLIPSTAB
  - [ ] 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

### Associated Non-Scanned Documents
- [ ] SEPA Checklist/Documents
- [ ] Large Landowner Road Maintenance and Abandonment Plan
- [ ] Effective Hardwood Conversion Form
- [ ] Welland Mitigation Plan
- [ ] Water Protocol Surveys
- [ ] Modification Form
- [ ] Water Classification Worksheet
- [ ] Shade Documentation (Stream Shade Assessment Worksheet)
- [ ] Watershed Analysis Worksheet
- [ ] DFC Printout
- [ ] Slope Stability Informational Form

### EARR Tax Credit
- [ ] 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>City of Sultan</td>
<td>Lusignan Forestry, Jim Frost</td>
<td></td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>Mailing Address:</td>
<td></td>
</tr>
<tr>
<td>C/O Lusignan Forestry, PO Box 1007</td>
<td>Mailing Address: PO Box 1007</td>
<td></td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>City, State, Zip</td>
<td></td>
</tr>
<tr>
<td>Shelton, WA 98584</td>
<td>Shelton, WA 98584</td>
<td></td>
</tr>
<tr>
<td>Phone (360) 426-1140</td>
<td>Phone (360) 426-1140</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:jfrost@lfigo.com">jfrost@lfigo.com</a></td>
<td>Email: <a href="mailto:jfrost@lfigo.com">jfrost@lfigo.com</a></td>
<td></td>
</tr>
</tbody>
</table>

2. **Contact Person**

| Contact Person: Jim Frost | Phone (360) 426-1140 | Email: jfrost@lfigo.com |

3. **Landownership information: See instructions**

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

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

4. If you are harvesting timber, enter the Forest Tax Reporting Account Number of the Timber Owner: 800-888-888

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

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

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

<table>
<thead>
<tr>
<th>Section</th>
<th>Township</th>
<th>Range</th>
<th>E/W</th>
<th>Tax Parcel Number</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>28</td>
<td>8</td>
<td>E</td>
<td>28082900201000</td>
<td>Snohomish</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  ☐ 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: ____________________________
       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. **SEE ATTACHED STMF.**

    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/or number)</th>
<th>Water Type (S, F, N, N)</th>
<th>*Existing HPA Number (if applicable)</th>
<th>HPA Expiration Date (if applicable)</th>
<th>Planned Activity (install, replace, remove, maintenance)</th>
<th>Structure (culvert, bridge, ford*, punchline, arch, other)</th>
<th>Proposed Size (dimensions of structure)</th>
<th>Culvert Design Method (No-slope, Stream-sim., Hydraulic, Other, P and S only)</th>
<th>Channel Bed Width (ft) (P and S only)</th>
<th>Stream Gradient (%) (P and S only)</th>
<th>RMPP Project (Y or N)</th>
<th>FFPP Project (Y or N)</th>
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*Existing HPAs issued by WDFW will be complied and enforced by WDFW until expiration. Plan details are not required for hydraulic projects permitted with an existing HPA (see instructions).

** Fords and equipment crossings on Type S and F Waters may result in an unauthorized incidental take of certain endangered or threatened fish species. For more information, see 'Background for the State’s Incidental Take Permits for certain endangered and threatened fish species' following Question 24 of the FPA/N Instructions.
17. If conducting any of the following activities in or over types of 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>
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</thead>
<tbody>
<tr>
<td>Equipment Crossing**</td>
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<tr>
<td>Suspending Cables</td>
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<td>Cable Yarding</td>
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<td>LWD Placement/Removal</td>
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<tr>
<td>Beaver Dam Removal</td>
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<td>Felling and Bucking</td>
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<tr>
<td>Other (describe in Question 31)</td>
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</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 FA/N Instructions.

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

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

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

6/1/2016

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Western Washington
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-and Suspension Cable, Helicopter, Animal, Chipper-forwarder, Sash Bundler)</th>
<th>Acres to be Harvested</th>
<th>Volume to be Harvested (mb)</th>
<th>Volume to be Harvested (biomass tonnes)</th>
<th>Volume to be Harvested (%)</th>
<th>Steepest Slope in Harvest Unit (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>uneven-aged</td>
<td>Y</td>
<td>Rubber Tired Skidder</td>
<td>16</td>
<td>60</td>
<td>0</td>
<td>20</td>
<td>&lt;20</td>
</tr>
</tbody>
</table>

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

☐ Planting. Tree Species: [ ]

☐ Natural. Include a Natural Regeneration Plan

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

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

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

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

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

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

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

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

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

☐ No  If no, continue to Question 27.

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

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

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

- Between June 5, 2006 and today's date I have always owned less than 80 acres of forestland in Washington.
- Between June 5, 2006 and today's date this parcel has always been 20 acres or less of contiguous ownership. See RCW 76.09.020 for definition of 'contiguous'.
- Between June 5, 2006 and today's date this parcel has always been owned by me or someone else that has owned less than 80 acres of forestland in Washington.

6/1/2016 Western Washington
b. **ONE OR MORE** of the following apply to me and/or my land (check all that apply):

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

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

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

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Water Type (S, F)</th>
<th>Segment Length (feet)</th>
<th>Bankfull Width (feet)</th>
<th>Maximum RMZ Width (feet)</th>
<th>Are you harvesting within the maximum RMZ? (Y or N)</th>
</tr>
</thead>
<tbody>
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26. Are you harvesting within 29 feet of a Type Np water on a 20-acre exempt parcel?

- [] No Continue to Question 29.
- [] Yes See instructions and describe leave tree strategy in Question 31. Then continue to Question 29.

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

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Water Type (S or F)</th>
<th>Site Class (I - V)</th>
<th>Stream Width (feet)</th>
<th>Is there a CMZ? (Y/N)</th>
<th>RMZ Harvest Code(s) (see instructions)</th>
<th>DFC Run Number</th>
<th>Total width of RMZ (feet)</th>
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<tbody>
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</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>
<th>Stream Segment Identifier (letter)</th>
<th>Total Stream Length in Harvest Unit (feet)</th>
<th>Length of No-Harvest, 50-foot Buffers in Harvest Unit (feet)</th>
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29. How are the following marked on the ground? *(Flagging, paint, road, fence, etc.)*

- Harvest Boundaries: *Type lines or pink flagging*
- Clumped Wildlife Reserve Trees/Green Recruitment Trees: *N/A*
- Right-of-way limits/road centerlines: *N/A*
- Stream Crossing Work: *N/A*
- Riparian Management Zone Boundaries and Leave/Take Trees: *N/A*
- Channel Migration Zone: *N/A*
- Wetland Management Zone Boundaries and Leave/Take Trees: *N/A*

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

- [x] No  [ ] Yes  If yes, include your SEPA Determination and/or SEPA checklist.

31. Additional Information (attach additional pages if necessary): For hydraulic projects in or over Type S, F, or complex N water(s) see instructions for required plan information.
32. We acknowledge the following:
   • The information on this application/notification is true.
   • We understand this proposed forest practice is subject to:
     o The Forest Practices Act and Rules AND
     o All other federal, state or local regulations.
   • Compliance with the Forest Practices Act and Rules does not ensure compliance with the Endangered Species Act or other federal, state or local laws.
   • If we said that we would not convert the land to non-forestry use, the county or city may deny development permits on this parcel for the next 6 years.
   • The following may result in an unauthorized incidental take of certain endangered or threatened fish species:
     o Conversion of land to non-forestry use.
     o Harvesting within the maximum RMZ on a 20-acre exempt parcel that was acquired after June 5, 2006.
     o Equipment Crossings/Fords in or over Type S and F Waters.
   • Inadvertent Discovery – Chapters 27.44, 27.53, 68.50 and 68.60 RCW
     o If you find or suspect you have found an archaeological object or Native American cairn, grave, or glyptic record, immediately cease disturbance activity, protect the area and promptly contact the Department of Archaeology and Historic Preservation at 360 586-3077.
     o 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>Carolyn Paulk</td>
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<tr>
<td>Print Name:</td>
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<tr>
<td>Carolyn Ishii</td>
<td></td>
<td>Jim Frost</td>
</tr>
<tr>
<td>Date:</td>
<td></td>
<td>7/21/17</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.
LANDOWNER'S STATEMENT TO MAINTAIN LANDS WITHIN A URBAN GROWTH AREA AS A PRODUCT FOREST LANDS FOR A TEN-YEAR PERIOD FROM THE DATE OF APPROVAL OF THE LANDOWNERS FOREST PRACTICE APPLICATION/NOTIFICATION

FPA NBR __________________
(FOR DNR USE)

City of Sultan
Name of City or County

28082900201000
Tax Parcel Number

City of Sultan
Landowners Name

I am the legal owner of the above listed parcels and by way of this statement, I am opting out of the requirements of a Class IV-General Forest Practice Application within an urban growth area. I assure the local government and the State of Washington that by opting out, I intend NOT TO CONVERT TO A USE OTHER THAN COMMERCIAL FOREST PRODUCT OPERATIONS FOR A TEN YEAR PERIOD from the date of approval of the application or notification for the parcels listed above; and I will manage the forest land in accordance with that accompanying forest management plan.

Carolyn Eshick
Landowner Name

Carolyn Eshick
Landowner Signature & Date 5/25/17

*Management Plan on File with City of Sultan
SMALL FOREST LANDOWNER
CHECKLIST RMAP
WHEN TO SUBMIT A CHECKLIST RMAP

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

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

The approximate total number of miles of forest road assessed in this Checklist is: 5
This information will be used for statewide statistics.

FOREST ROAD ASSESSMENT

Please complete this section after you have assessed your forest roads

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

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

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

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

FAMILY FOREST FISH PASSAGE PROGRAM

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

09-26-2014  Checklist RMAP  Page 1 of 2
Check one of these boxes
☐ I choose to enroll in the Family Forest Fish Passage Program and would like to have my potential barrier evaluated for eligibility.
☐ I understand that by checking this box I may be required to provide cost-share associated with the barrier removal or replacement.
☒ I choose not to enroll in the Family Forest Fish Passage Program and accept responsibility for removing or repairing any artificial fish barrier on my forest roads at my own expense.
☐ This barrier is already enrolled in the Family Fish Passage Program.

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

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

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

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

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

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

LANDOWNER INFORMATION
I certify that at the time I submit this FPA/N I am a small forest landowner because:
• I have an average annual timber harvest level of two million board feet or less from my own forest land in Washington State; and
• I have not exceeded this average annual harvest level in the last three years; and
• I will not exceed this average annual harvest level for the next ten years.

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

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

Mailing Address: ______________________________________
City: __________________________ State: __________ Zip Code: __________

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

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

09-25-2014 Checklist RMAP Page 2 of 2
Forest Practices Application/Notification
Notice of Decision

Decision

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

FPA/N Classification

[ ] Class II  [X] Class III  [ ] Class IVG  [ ] Class IVS

Number of Years Granted on Multi-Year Request

[ ] 4 years  [ ] 5 years

Conditions on Approval / Reasons for Disapproval

No additional conditions.

FOR YOUR INFORMATION:

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

Issued By: ___________________________  Steven Huang  ___________________________

Title: ___________________________  Region: ___________________________

Skykomish Forest Practice Forester  Northwest

Date: 8/23/2017

Copies to:  [X] Landowner, Timber Owner and Operator.

Issued in person:  [ ] Landowner  [ ] Timber Owner  [ ] Operator  By: ___________________________
Appeal Information

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

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

Information regarding the Pollution Control Hearings Board can be found at: http://www.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  Department Of Natural Resources
Natural Resources Division  Northwest Region
1125 Washington Street SE  And  919 N Township St
PO Box 40100  Sedro-Woolley WA 98284
Olympia, WA 98504-0100

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.dar.wa.gov/businesspermits/forestpractices.

Notify DNR of new Operators within 48 hours.

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

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

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

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

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

DNR affidavit of mailing:

On this day ____________, I placed in the United States mail at ___________________________, WA, postage paid, a true and accurate copy of this document. Notice of Decision FPA # ____________

L Utgaard  ____________________________
(Printed name)  (Signature)