Forest Practices Application/Notification
Office Checklist Page 1
Northwest Region

FPAN #: 2915782
Received Date: 8-9-17
WDFW Concurrency Due Date: 
WDFW Concurrency Review Completed: 
Comments Due Date: 8-8-17
Decision Due Date: 9-8-17
FP Forester: SKY30
Shutdown Zone: 658
RMAP #: R2300010L

FPAN CLASSIFICATION: [ ] II [ ] III [ ] IVG [ ] IVS
Biomass [ ] FFFPP [ ] 20-acre exempt [ ]

Landowner Name: DNR & WayC
Project Name: Wallace Falls RUP #2

WRIA: 
WRIA: 
WRIA: Subbasin
WAU: Upper Wallace River
WAU: 
WAU: Subbasin
County: Subbasin

Legal Description: PHS 141721-2299
Activity Type: Harvest 21 ac Spray __________ ac
Road __________ ft Abandonment __________ ft
Construction __________ ft Abandonment __________ ft

ALTERNATIVE PRESCRIPTIONS
[ ] Alternate Plan
[ ] Ten-Year Forest Management Plan
[ ] Columbia River Gorge National Scenic Area
[ ] Watershed Analysis:
[ ] Habitat Conservation Plan
[ ] Landowner Option Plan for Northern Spotted Owl
[ ] Cooperative Habitat Enhancement Agreement

RESOURCE REVIEW
[ ] Unstable Slopes (Risk: Highway, Water;
Soils Map (Highly Erodible & Very Unstable)
SLPSTAB 
[ ] 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 – On file with the FPAN at the Region office.
[ ] SEPA Checklist/Documents

ASSOCIATED SCANNED DOCUMENTS
[ ] Conversion Option Harvest Plan
[ ] FHP Plans & Specifications
[ ] Qualified Export Report; Type: ______________
[ ] Natural Regeneration Plan
[ ] Shoreline Permit
[ ] Marbled Murrelet Form
[ ] FPM Appendix(es)
[ ] Small Landowner RMAP Checklist
[ ] CMZ Assessment Form

EARR Tax Credit [ ] Yes [ ] No
ADDITIONAL COMMENTS: Resubmittal of 2915787

Form completed by __________________________
October, 2016 Version
For DNR Region Office Use Only

FPA/N #: 2815980
Region: NW
Received Date: 8-4-2017

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>WA Department of Natural Resources</td>
<td>WA Department of Natural Resources</td>
<td>Weyerhaeuser NR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
<th>Mailing Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>919 N. Township Street</td>
<td>919 N. Township Street</td>
<td>500 Metcalf Street/Building F-5E</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>Sedro-Woolley, WA 98284</td>
<td>Sedro-Woolley, WA 98284</td>
<td>Sedro-Woolley, WA 98284</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone (360) 854-2806</th>
<th>Phone (360) 854-2806</th>
<th>Phone (509) 387-0321</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email: <a href="mailto:stephanie.falcon@dnr.wa.gov">stephanie.falcon@dnr.wa.gov</a></td>
<td>Email: <a href="mailto:stephanie.falcon@dnr.wa.gov">stephanie.falcon@dnr.wa.gov</a></td>
<td>Email: <a href="mailto:wes.worden@weyerhaeuser.com">wes.worden@weyerhaeuser.com</a></td>
</tr>
</tbody>
</table>

2. Contact Person

<table>
<thead>
<tr>
<th>Contact Person:</th>
<th>Phone (509) 387-0321</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wes Worden</td>
<td>Email: <a href="mailto:wes.worden@weyerhaeuser.com">wes.worden@weyerhaeuser.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:

800-888-888

For tax reporting information or to receive a tax number, call the Department of Revenue at 1-800-548-8929.

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>
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</thead>
<tbody>
<tr>
<td>16</td>
<td>28N</td>
<td>9</td>
<td>E</td>
<td></td>
<td>Snohomish</td>
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<tr>
<td>17</td>
<td>28N</td>
<td>9</td>
<td>E</td>
<td></td>
<td>Snohomish</td>
</tr>
<tr>
<td>21</td>
<td>28N</td>
<td>9</td>
<td>E</td>
<td></td>
<td>Snohomish</td>
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</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: R2800010L
      If no, continue to b.
   b. □ No  □ Yes Is a Checklist RMAP required (see instructions)?

11. Are there potentially unstable slopes or landforms in the area of your forest practices activity?
    □ No  ☑ Yes – attach Slope Stability Informational Form. If applicable, attach geotechnical report, the SEPA Environmental Checklist, HCP, or Watershed Analysis prescriptions.

12. Are there potentially unstable slopes or landforms around the area of your forest practices activity?
    □ No  ☑ Yes – attach Slope Stability Informational Form. If applicable, attach geotechnical report, HCP, or Watershed Analysis prescriptions.

13. Is this forest practice application/notification (answer every question):
   a. ☑ No  □ Yes Within city limits or inside an urban growth area? If yes, see instructions for additional required documents.
   b. ☑ No  □ Yes For road work that is included in an approved Road Maintenance and Abandonment Plan (RMAP)?
   c. ☑ No  □ Yes Within a public park? If yes, include SEPA Environmental Checklist or SEPA Determination - except for harvest/salvage of less than 5,000 board feet within a developed public park.
   d. ☑ No  □ Yes Within 500 feet of a public park? Park name: ____________________________
   e. ☑ No  □ Yes In an approved Conversion Option Harvest Plan (COHP) from the local government? If yes, include a copy. This only applies to proposals within urban growth areas.
   f. ☑ No  □ Yes Within 200' of the Ordinary High Water Mark (OHWM) or floodway of Type S water? If yes, check with the county or city to determine whether a substantial development permit is required under the local shorelines master plan.
   g. ☑ No  □ Yes A request for a multi-year permit? If yes, length requested: □ 4 years or □ 5 years. Not everyone qualifies for a multi-year permit. See instructions for details.
h. ☑ No ☐ Yes  An Alternate Plan? If yes, include a copy.

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

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

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

You are required to verify Type Np and Ns water types within 200 feet of your proposed forest practices activities prior to submitting a Forest Practices Application / Notification. Use the Additional Information section, additional pages, the Water Type Classification Worksheet, and/or a Water Type Modification form to explain how you verified water types. See Water Typing Requirements in the instructions. Prior to answering Questions 14-17 in this section please refer to the Forest Practices Application Instructions and Forest Practices Board Manual Section 5.

14. Are you proposing any of the following projects NOT permitted by current HPAs from WDFW?

a. ☑ No ☐ Yes  Installing, replacing, or repairing a culvert at or below the bankfull width of Type S or F water(s) that exceeds a five percent gradient?

b. ☑ No ☐ Yes  Constructing, replacing, or repairing a bridge at or below the bankfull width of unconfined streams in Type S or F water(s)?

c. ☑ No ☐ Yes  Placing fill material within the 100-year flood level of unconfined streams in Type S or F water(s)?

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

16. If installing, replacing, removing, or maintaining structures in or over any typed water, complete the table below. Type S and F waters require detailed plan information. Provide plan details in Question 31 or attach plan to the FPAIN. 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, Ns)</th>
<th>*Existing HPA Number (if applicable)</th>
<th>HPA Expiration Date (if applicable)</th>
<th>Planned Activity (install, replace, remove, repair, temporary, structure, maintenance)</th>
<th>Structure (culvert, bridge, ford, etc.)</th>
<th>Proposed Size (dimensions of structure)</th>
<th>Culvert Design Method (No-Slope, Streamline, Hydraulics, Other)</th>
<th>Channel Bed Width (W) (F and F S only)</th>
<th>Stream Gradient (%) (F and F S only)</th>
<th>RMAP Project (Y or N)</th>
<th>FFFP Project (Y or N)</th>
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</thead>
<tbody>
<tr>
<td>sec</td>
<td>included</td>
<td>road</td>
<td>worklist</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 FPAIN Instructions.
17. If conducting any of the following activities in or over typed water, complete the table below. Some activities will require identifiers on the Activity map and/or more information in Question 31. See instructions.

<table>
<thead>
<tr>
<th>Activity</th>
<th>Type S Water</th>
<th>Type F Water</th>
<th>Type Np Water</th>
<th>Type Ns Water</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment Crossing**</td>
<td></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>X</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>
<td>WF-103</td>
<td>9865</td>
<td>60</td>
</tr>
<tr>
<td>WF-10307</td>
<td>3956</td>
<td>50</td>
</tr>
<tr>
<td>WF-10319</td>
<td>4745</td>
<td>30</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Spoil Area Identifier (letter, number)</th>
<th>Amount of Spoils Deposited (cubic yards)</th>
<th>Rock Pit Identifier (name, number or letter)</th>
<th>Acres of New Rock Pit Developed</th>
<th>Acres of Existing Rock Pit Expanded</th>
</tr>
</thead>
</table>

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

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

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

5/1/2016
Page 4 of 8
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-end Suspension Cable, Helicopter, Animal, Chipper-forwarder, Slash Bundler)</th>
<th>Acres to be Harvested</th>
<th>Volume to be Harvested (m³)</th>
<th>Volume to be Harvested (biomass tonnage)</th>
<th>Volume to be Harvested (%)</th>
<th>Steepest Slope in Harvest Unit (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Right-of-Way</td>
<td>N</td>
<td>Shovel</td>
<td>21</td>
<td>200</td>
<td>100</td>
<td>60</td>
<td></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.
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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</table>

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

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

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

<table>
<thead>
<tr>
<th>Stream Segment Identifier (letter)</th>
<th>Water Type (S or F)</th>
<th>Site Class (I - V)</th>
<th>Stream Width (feet)</th>
<th>Is there a CMZ? (Y/N)</th>
<th>RMZ Harvest Code(s) (see instructions)</th>
<th>DFC Run Number</th>
<th>Total width of RMZ (feet)</th>
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<tbody>
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</table>

6/1/2016
28. If harvesting within 50 feet of Type A No 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>
</tr>
</thead>
<tbody>
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</table>

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

- **Harvest Boundaries**: 30' from centerline of old grades except where flagged pink around potentially unstable areas
- **Clumped Wildlife Reserve Trees/Green Recruitment Trees**: Not applicable
- **Right-of-way limits/road centerlines**: existing road grades
- **Stream Crossing Work**: Yellow tags with stations (see road work list)
- **Riparian Management Zone Boundaries and Leave/Take Trees**: Not applicable
- **Channel Migration Zone**: not applicable
- **Wetland Management Zone Boundaries and Leave/Take Trees**: not applicable

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.

   "Wallace Falls RUP Roads"

   See included road work list for WF-103, WF-10307, and WF-10319 Roads.

   Reconstruction of these road grades is considered construction as per Washington Forest Practice Rules. The old grades upon which this application proposes to perform forest practices are considered orphaned roads.

   General road construction measures: Stream crossing culverts will have rock headwall inlets. All existing log puncheons will be removed.

   On May 22nd, 2017 an IDT review of the proposed road construction identified two inner gorge features that will be crossed on the WF-103 road which designates this proposal as a class IV special. See Included Geologic Field Review written by Ted Turner dated June 2, 2017. As per the recommendations of this review dipped shot rock fills will be utilized at these two inner gorge crossings (stations 8+38 and 18+85 on the WF-103 road). In addition at station 18+85 of the WF-103 road the road location will be moved in-slope of the current location to regain width and the fill slope will be armored with rip rap. Also energy dissipater rock (2-3 man rip rap size) will be placed at the outlets of the stream crossing culverts at stations 8+38, 18+85, and 32+87 of the WF-103 road. See included drawings for specific plans regarding stations 8+38, 18+85, and 32+87 of the WF-103 road.

RECEIVED NW REGION

SEP 05 2017
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 5 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>
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Print Name: Allen Marshall
Print Name: Wes Worden

Date: 8/4/17
Date: 

*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.
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.
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MEMORANDUM

June 6, 2017

To: FPA File (FPA #2815737)

From: Steven Huang,
Forest Practices Forester, Northwest Region
Department of Natural Resources

Subject: ID Team for Class III – Road construction on orphaned road with regulated features

FOREST PRACTICES FORESTER’S REPORT

Proposal:

This proposal is a Class III – road construction of orphaned road with rule identified features (inner gorge) within the orphaned road prism. The location of the proposal is in E 1/2 Section 21 T28N, R9E, W.M. Snohomish County, Washington.

An I.D. Team Meeting was held on site on 22, 2017 with the following:
Wes Worden - landowner representatives; Neil Shea - Tulalip Tribes; Amy Halgren – DNR State Lands; and Aaron McMichael – DNR Forest Practice. Representatives from ECY and WDFW were not able to attend the ID Team site review.

FINDINGS:

The purpose of the ID Team field review was to determine if the proposed road construction over the orphaned road with the inner gorge should be considered a class IVSP activity.

Office review by Neil and Aaron had identified potential unstable inner gorge slope features which crossed the proposed road construction/rebuilding alignment in several locations.

Several landslide failures within the old road prism and sidecast fill were observed during the site visit. These landslides have occurred within former inner gorges at approximate locations 47°54'35.5"N, 121°40'00.5"W and 47°54'28.9"N, 121°39'48.2"W.

CONCLUSION:

The issues concerning the proposed road construction on the orphaned road with rule identified features are addressed as follows:

As the road is an orphaned road, any construction work on it should be considered as new
construction. As such, crossings with the noted landslide and inner gorge features will requires a Class IVSP FPA with submittal of a QE geotechnical report sufficient to evaluate the site landslide hazards, and to provide recommendations to mitigate potential risk of delivery to public resources. The current FPA will be withdrawn by the applicant and will be resubmitted as a class IVSP FPA with a geotechnical report.
FOREST PRACTICE ACTIVITY MAP
TOWNSHIP 28 NORTH HALF 0, RANGE 09 EAST (W.M.), HALF 0, SECTION 17

Application #: ____________

Please use the legend from the FPA instruction or provide a list of symbols used.

Date: 7/24/2017    Time: 2:07:20 PM
NAD 83
Contour Interval: 40 Feet
Legend

- = Road Reconstruction WF-103 Road
- = Road Reconstruction WF-10307 Road
- = Road Reconstruction WF-10319 Road
+++ = New Road Construction "Connector Road"

= Screened for unstable slopes

. = Field verified Innersurge features along No Streams

Harvest Unit 1 = Right-of-Way Harvest associated with the construction of WF-103, WF-10307, and WF-10319
Wallace Falls
WFL-101

End of existing road turnaround. E. discharge and stream drain to CD 150' before proposed new construction.

End of existing road turnaround. E. discharge and stream drain to CD 150' before proposed new construction.

Move road incline to regain width. Armor fill slope with rip-rap rock. Utilize dropped sheet rock fill at this crossing. See drawings.
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| 34+35    | Jct |
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| 39+56    | END DNR OWNERSHIP |</p>
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Appendix D. Slope Stability Informational Form

Complete and attach this form to your FPA if you answered 'Yes' to FPA Question 11 or 12. Refer to WAC 222-16-050(1)(d) and Forest Practices Board Manual Section 16—Guidelines for Evaluating Potentially Unstable Slopes for definitions and descriptions of potentially unstable slopes or landforms.

1. What screening tools were used? [ ] Aerial Photo, [ ] LiDAR, [ ] Landslide Inventory, [ ] Landslide Hazard Zone Polygon, [ ] GIS/Other (describe):

2. Were there any features identified using the screening tools in #1 that did not exist in the field? If yes, describe:
   Yes. The Slope Stability Layer from DNR GIS shows high instability areas scattered across the propose right-of-way for the proposed construction and reconstruction. Field verification however only found potential instability (inner gorge) adjacent to some of the streams.

3. a. What potentially unstable slopes or landforms were identified in the area of your forest practices activity? Check all that apply:
   [ ] Inner Gorge   [ ] Groundwater recharge areas for glacial deep-seated landslides
   [ ] Bedrock Hollow   [ ] Convergent Headwall   [ ] Toe of deep-seated landslide
   [ ] Outer edges of meander bends
   [ ] Other (Deep-seated landslides or other features of potentially unstable slopes). Describe:

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

4. a. What potentially unstable slopes or landforms were identified around the area of your forest practices activity? Check all that apply:
   [ ] Inner Gorge   [ ] Groundwater recharge areas for glacial deep-seated landslides
   [ ] Bedrock Hollow   [ ] Convergent Headwall   [ ] Toe of deep-seated landslide
   [ ] Outer edges of meander bends
   [ ] Other (Deep-seated landslides or other features of potentially unstable slopes). Describe:

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

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

Inner gorge features were bound out of the right-of-way limits where slopes exceeded 70% adjacent to streams except where a few trees may need to be cut to be able to install stream crossing culverts. These areas have been addressed under a Geological Field Review prepared by qualified expert Ted Turner and is included with this application.

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

No

7. Date of field review: July 2016, May 2017

Person(s) that conducted field review: Wes Worden Harv Manager

Name

Wes Worden

Harvest Manager

Title/position

Name

Ted Turner Geologist

Title/position

8. Show all field reviewed areas for potentially unstable slopes or landforms on a map (may use a forest practices activity map, harvest map or GIS map – See example below). Show locations where areas of public use exist. This map is intended to be developed by the field practitioner.
Inner gorge above road construction (Station 8+38)

Inner gorge above road construction (Station 18+85)

Inner gorge below road construction (Station 8+38)

Inner gorge below road construction (Station 18+85)

Inner gorge below road construction (Station 32+87)

Inner gorge below road construction (Station 32+87)

DNR Registration Points
- Culvert/Crossing
- Perennial Initiation Point
- Regualtory End of Fish
- Seep/Spring
- Type F Stream
- =screened for unstable slopes

WCT Property Line
- 40ft Contours
- Landings

=field identified inner gorge (outside of road construction)

1 inch = 600 feet

4/18/2017
GEOLOGIC FIELD REVIEW: PROPOSED ROAD RECONSTRUCTION

Date: June 2, 2017
To: Wes Worden (Weyerhaeuser, Leavenworth, WA)
From: Ted Turner (Weyerhaeuser NR, Federal Way, WA)
Setting: Wallace Falls culverts, WF-103 Road
STR: Sec. 21 - T28N - R9E
Watershed: Olney Creek
County: Snohomish

Overview:
This memo details my interpretation of landslide and erosion hazards for the proposed road FPA (reconstruction of orphaned road) based on evaluation of available topographic data and our May 26, 2017, field review. During our field review, we walked the WF-103 Road and a portion of the WF-10307 Road. Due to the generally good condition of the road segments we observed, my field observations below are focused on sites where significant road prism erosion has occurred (Figure 1).

An IDT was held on site on May 22, 2017. Tulalip Tribe and DNR representatives had noted during office screening and the site review inner gorge landsforms associated with streams at two locations. These locations correspond to my field observations at sites #1 and #2 (see below).

A summary of my observations and recommended prescriptions are as follows:
- The WF-103 and WF-10307 roads are in good overall condition with a need to restore road drainage and replace log puncheon culverts. The primary geohazard observed was erosion of the road prism at a few locations resulting from pirated water being conveyed across the road surface.
- We did not encounter active road instability (e.g., settling or displacement of sidecast fill) within the proposed project other than that associated with the surface erosion sites.
- The proposed reconstruction plan will mitigate the drainage issues and dipped shot rock fills at two stream crossings will be used to enhance road stability.

Supporting data and figures:
Setting, topography, prescriptions, and field observation sites...................... Figure 1
Geomorphic Setting
The road setting is situated in the Olney Creek drainage. The WF-103 Road traverses the eastern valley sideslopes on competent metasediments dissected by shallow Ns and Np streams that drain toward Wallace Lake and the Olney Creek valley, before turning on a switchback to traverse gentle bench slopes underlain by a veneer of glacial sediments.

Landslide Inventory and Slope Stability Hazard Mapping
The DNR LSI does not identify any historic landslides associated with road segments evaluated here. No prior hazard mapping has been completed for forest practice activities in this setting.

Field Observations
See Figure 1 for site locations.

Site 1 Station 8 + 38, Np stream crossing:
The log puncheon culvert here will be replaced with a 54"D x 36'L culvert. The channel is a 50% gradient, slightly entrenched, stable boulder-cascade across the cutbank. The channel may have exhibited inner gorge morphology prior to construction of the road. Between the road shoulder and the culvert outlet (approx. 50 ft.), the slope is planar, dry, and 70% gradient with no active erosion or shoulder settling. The road is in good shape and width is adequate. Only one or two conifers (17 to 20-inch dbh) will need to be cleared for the culvert install.

- Rx: Remove log puncheon and replace with culvert. A dipped shot rock fill crossing design will be employed to enhance road stability here.

Site 2 Station 18 + 85, Ns stream crossing:
Pirated water conveyed across the road tread has eroded the road shoulder approximately 10 to 35 feet southeast of the stream crossing. A shallow debris slide is also associated with the surface erosion; however, the primary sediment delivery hazard is associated with the erosion of the road prism. A 30’D x 30’L culvert is planned here. The road will need to be moved into the slope to regain width. The cutslope is 80% gradient for a height of approximately 12-15 feet.
before breaking over to a 55% slope planar and dry slope. Hard metasedimentary rock and boulders are present with no evidence of current or historic instability. Excavation can be done to maintain stable slope angles and without increasing shallow slope stability hazard. Culvert outfall currently cascades across boulders and woody debris with good energy dissipation before entering the channel.

- Rx: Armor road shoulder with rock to prevent erosion of exposed soils. At the culvert outlet, avoid shotgunning flow back into the stream. A dipped shot rock fill will be used to enhance crossing stability in this stream reach which may have exhibited inner gorge morphology prior to road construction.

Site 3  
**Station 24 + 20, Np stream crossing:**
The log puncheon will be replaced by a 54"D x 36'L culvert. The channel above the road is a boulder-cascade and slopes below are planar, 68% gradient, and dry. No erosion or slope stability hazards are present. Road is intact and in good shape.
- Rx: None.

Site 4  
**Station 32 + 87, Np stream crossing:**
The road shoulder fill is eroded down a few feet to the surface of the log puncheon. Otherwise, the road prism is stable. The Np stream is a boulder-cascade with no entrenchment or evidence of bank erosion or instability below. One alder will need to be removed to install the 54"D x 40'L culvert. Adjacent slopes are planar, 80% gradient, dry, and uniform.
- Rx: Replace culvert. I have no additional recommendations.

Limitations
This report was prepared for Weyerhaeuser Company for use in the determination of slope stability hazard and risk from potential harvest operations or road construction activities. My slope stability interpretations are based on a field reconnaissance of the site that was performed in a manner consistent with similar investigations done by other qualified professionals. The areas visited in the field have been identified and the observations indicate surface conditions only at those specific locations. No subsurface data were collected during this investigation.

If, during harvest and road planning, conditions are found which differ significantly from those presented here, alert me at once so that my recommendations can be reviewed and revised, if necessary. I cannot be responsible for construction or forest management activity on other sites which neighbor or adjoin the property referenced in this report.

Ted Turner, R.G., L.E.G.

[Signature]
Setting map, topography, prescriptions, and field observation sites

Western Timberlands Forestry Research

Setting  Wallace Falls Roads
Engineer  W. Worden
S.T.R.  Sec. 16, 21; 28N R9E

Figure 1 of 1
Department of Natural Resources requirements for addressing WAC-222-10-030 (1) (a, b, c)

Date: June 15, 2017
To: Wes Worden (Weyerhaeuser, Leavenworth, WA)
From: Ted Turner (Weyerhaeuser NR, Federal Way, WA)
Setting: Wallace Falls culverts, WF-103 Road
STR: Sec. 21 – T28N – R9E

The following are responses addressing WAC 222-10-030 (1) (a, b, c).
(1) In order to determine whether such forest practices are likely to have a probable significant adverse impact, and therefore require an environmental impact statement, the applicant must submit the following additional information, prepared by a qualified expert. The expert must describe the potentially unstable landforms in and around the application site and analyze:

(a) The likelihood that the proposed forest practices will cause movement of the potentially unstable slopes or landforms, or contribute to further movement of a potentially unstable slope or landforms:

Existing hazards are associated with surface erosion due to inadequate road drainage and presence of inner gorge morphology. No management-induced slope instability is likely as a result of the proposed road improvement practices.

(b) The likelihood of delivery of sediment or debris to any public resources or in a manner that would threaten public safety; and

Road-related surface erosion or landslides and associated sediment delivery are not anticipated due to the planned construction activities. There are no high traffic public roads or habitable structures in the path of landslides that may occur.

(c) Any possible mitigation for the identified hazards and risks.

The primary hazard associated with the proposed road work is surface erosion. Mitigation includes removal of identified log luncheon culverts, installation of required number and sizes of stream crossing culverts and cross drains, minor realignment of the road into stable slopes in order to regain width, and installation of dipped shot rock fills at two sites to enhance fill stability.

Ted Turner, R.G., L.E.G.

[Signature]

Oregon R.G. #G2057
Washington L.E.G. #1513
DNR Qualified Expert
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. [X] 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>[ ] Occupancy</td>
<td>[ ] Presence</td>
<td>[ ] No Detections</td>
<td>[ ] Occupancy</td>
<td>[ ] No Detections</td>
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<tr>
<td>[ ] Presence</td>
<td>[ ] No Detections</td>
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<td>[ ] Occupancy</td>
<td>[ ] No Detections</td>
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<tr>
<td>[ ] No Detections</td>
<td></td>
<td></td>
<td>[ ] Occupancy</td>
<td>[ ] No Detections</td>
<td></td>
</tr>
</tbody>
</table>

Explanations:

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

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

4. [X] No  [ ] Yes
   Will you harvest live trees in a buffer of an occupied site?
   If Yes, describe the live trees and buffer widths you will leave. NOTE:
   If you leave less than required in WAC 222-16-080(1) (j) (v) this is a
   Class IV-Special and an Environmental Checklist is required

Description of managed buffers:

Form ODA-6 (05-14-05)  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>Delimited 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>
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</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) 1 **X**Within the Unit  **X**Within 300 feet of the Unit

Description:
There are some scattered Doug-fir around 40" Dbh within and adjacent to the unit but they do not comprise 7 acres of contiguous habitat.

Harvest Unit #(#s)  
Description:

Harvest Unit #(#s)  
Description:

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.
Forest Practices Application/Notification Addendum
DNR Proprietary HCP Implementation Checklist for the Marbled Murrelet, 2013
North Puget Planning Unit Only

Refer to the DNR Proprietary HCP Implementation Agreement for the Marbled Murrelet 2013 and North Puget Planning Unit (NPPU) memos dated 02/23/2007 and 06/12/2009. Marbled Murrelet GIS habitat and occupied site delineation is available at: SHARED_LM.MM_POLICY and on the Quick Data Loader and State Uplands Viewing Tool titled “State Lands – Marbled Murrelet – HCP Policy”.

1. Is the proposed Forest Practices activity within potential habitat, occupied site, Criteria 3 newly identified habitat or suitable habitat not available for release?
   ☐ Yes, proposal is inconsistent with current HCP strategy. Stop Proposed Activity or document in Question #6 specifics of proposal and Forest Resources Division approval if intending to proceed.
   ☑ No, not within suitable habitat not available for release, potential, occupied, or Criteria 3 newly identified habitat. Go to Question #2.

2. Is the proposed activity within releasable\(^1\) suitable habitat according to the NPPU memo (dated 6/12/2009)?
   ☐ Yes, document in Question #6 the WAU name, total suitable MM habitat acres allowed to be harvested within the WAU and the total acres to date of suitable MM habitat harvested within the WAU after this proposed harvest. Go to Question #3.
   ☑ No, proposal is not within releasable suitable habitat. Go to Question #3.

3. Is the proposed activity located within unsurveyed Criteria 1 newly identified habitat that is within 0.25 miles of an occupied site, or unsurveyed Criteria 2 newly identified habitat?
   ☐ Yes, proposal is inconsistent with the current HCP strategy. Stop Proposed Activity or document in Question #6 specifics of proposal and Forest Resources Division approval if intending to proceed.
   ☑ No, go to Question #4.

4. Is the proposed activity located within surveyed and unoccupied Criteria 1 or 2 newly identified habitat, or unsurveyed Criteria 1 that is greater than 0.25 miles from an occupied site and is the activity only for operational access (roads or yarding corridors) through this habitat type?
   ☐ Yes, proposal is consistent with the current HCP. Timing restrictions are applied when operating within this habitat and remaining habitat is deferred from harvest. Consult with Region biologist/specialist for recommendations on minimizing platform tree removal. Document in Question #6 the type of operational access, but first go to Question #5.

---

\(^1\) Some suitable habitat may be available for harvest (releasable) if 50% of the habitat will remain within the WAU and it is greater than 0.5 miles from an occupied site and identified per NPPU memo dated 6/12/2009. Criteria 1 habitat is: Habitat \( \geq 5 \) acres but \( \leq 10 \) acres with \( \leq 10 \) platforms per acre OR Habitat \( \geq 10 \) acres but \( \leq 20 \) acres with \( \leq 5 \) platforms per acre. Criteria 2 habitat is: Habitat \( \geq 5 \) acres but \( \leq 10 \) acres with \( > 10 \) platforms per acre OR Habitat \( > 10 \) acres but \( \leq 20 \) acres with \( > 5 \) platforms per acre OR Habitat \( > 20 \) acres with \( \leq 15 \) platforms per acre. Criteria 3 is: Habitat \( \geq 20 \) acres with \( > 15 \) platforms per acre.
☒ No, go to Question #5.

5. Is the proposed harvest activity within ¼ mile of any marbled murrelet occupied site(s), Criteria 3 newly identified habitat or unsurveyed suitable MM habitat²?
☐ Yes, consult with Region biologist/specialist for recommendations on buffers and timing restrictions. Go to Question #6 and document type of buffer of occupied site or suitable habitat.
☒ No, proceed with activity; go to Question #6 if any documentation is required.

6. This question or section is for additional information the checklist suggested you provide in previous questions or any additional information you think is relevant to the proposal. If you were able to answer the previous questions without a “Stop Proposed Activity” notification then your proposal is consistent with the HCP and may proceed. Otherwise, more documentation is required here. If varying from current HCP guidance, attach consultation agreement from Forest Resources Division and/or USFWS and discuss below.

² “Unsurveyed suitable habitat” refers to potential habitat identified per the NPPU 2007 memo that has been field verified as suitable, but not yet surveyed.
Forest Practices Application/Notification Addendum DNR
State Trust Lands HCP Implementation Checklist for the
Northern Spotted Owl, 2017 (all HCP planning units & OESF)

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

1. Is the Forest Practice activity within a NRF Management Area?
   ☑ Yes, Go to #2.
   ☐ No, Go to #6.

2. Is the Forest Practice activity within a designated 500-acre Nest Patch?
   ☑ Yes, Harvesting within a nest patch is inconsistent with HCP without consultation, refer to Substitution Agreement, Section I.A. Stop Proposed Activity or document in Question #17 the specifics of proposal and Forest Resources Division concurrence if intending to proceed. Maintenance of existing roads is permitted, describe road maintenance activity in Question #17. If able to proceed, go to #3.
   ☐ No, Go to #3.

3. Is the Forest Practice activity within 0.7 miles of a spotted owl nest site (status 1 or 2)?
   ☑ Yes, Apply timing restrictions; refer to Substitution Agreement, Section I. Go to #4.
   ☐ No, Go to #4.

4. Is the SOMU where the Forest Practice activity is located above the target amount of 50% NRF habitat?
   ☑ Yes, Proceed with the activity, ensuring that habitat within the SOMU will not fall below the target amount of 50% and no more than 5% of sub-mature or better habitat within the SOMU is harvested within two years. Please describe in Question #17; if the activity will be harvesting habitat or non-habitat, whether it is an enhancement activity or even- age harvest and how many acres or percentage of NRF habitat will remain within the SOMU after harvest. Go to #16.
   ☐ No, Go to #5.

5. Is the Forest Practice activity within suitable sub-mature habitat or better or “next best”?
   ☑ Yes, Ensure NRF habitat remains after completion of the harvest activity or that the activity will not increase the length of time for the target amount to reach a suitable habitat condition. Please describe in Question #17, type of activity, how habitat will be maintained or next best stands enhanced and what the final stand condition will be. Go to #16.
   ☐ No, Ensure that target amount of habitat within the SOMU will not take longer to achieve after activity. Please describe in Question #17 how management activity will maintain and/or achieve the NRF target amount. Go to #16.

6. Is the Forest Practice activity within a Dispersal or DFC Management Area?
   ☑ Yes, Go to #7.
   ☐ No, Go to #10.

7. Is the Forest Practice activity within 0.7 miles of a spotted owl nest site (status 1 or 2)?
   ☑ Yes, Apply timing restrictions; refer to Substitution Agreement, Section I. Go to #8.
   ☐ No, Go to #8.

8. Is the SOMU where the Forest Practice activity is located, above the target amount of 50% dispersal habitat?
   ☑ Yes, Proceed with the activity, ensuring that habitat within the SOMU will not fall
below the target amount of 50%. Please describe in Question #17; if the activity will be harvesting habitat or non-habitat, whether it is an enhancement activity or even-age harvest and how many acres or percentage of dispersal habitat will remain within the SOMU after harvest. Go to #16.

☐ No, Go to #9.

9. Is the Forest Practice activity within suitable dispersal habitat or better or “next best”?
☐ Yes, Ensure dispersal habitat remains after completion of the harvest activity or that the activity will not increase the length of time for the target amount to reach a suitable habitat condition. Please describe in Question #17, type of activity, how habitat will be maintained or next best stands enhanced and what the final stand condition will be. Go to #16.

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

10. Is the Forest Practice activity located within the OESF?
☐ Yes, Go to #11.
☐ No, Go to #16.

11. Is the Forest Practice Activity within Young Forest Habitat, Old Forest Habitat, or a Pathways Management Candidate Stand?
☐ Yes, Go to #12.
☐ No, Proceed with the activity, Please describe in Question #17; whether it is an enhancement activity or even-age harvest and how many acres. Describe percentage of suitable habitat will remain within the SOMU after harvest. Go to #16.

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

☐ No, Go to #13.

13. Is the Forest Practice activity in Old Forest Habitat in a SOMU that is in the Restoration Phase?
☐ Yes, No harvesting of Old Forest Habitat is allowed during the Restoration Phase.
☐ No, Go to #14.

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

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

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

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

16. Is the Forest Practice activity located within a Status 1 or 2 spotted owl management circle based on the WDFW database?

☐ Yes, Apply harvest timing restrictions to activities within the best 70-acre core around the site center; refer to Substitution Agreement, Section III. Include location of best 70-acre core on Forest Practices Map. Go to #17.

☒ No, Go to #17.

17. Provide any additional information or details requested from previous questions on the following lines. If no additional information is required, simply state “not applicable” below. Otherwise, include the SOMU name(s) when necessary if activity is within NRF or dispersal management areas or OESF and how habitat will be maintained or enhanced, etc. If varying from standard HCP guidance, attach concurrence/variance approval from Land Management Division and/or Federal Services and discuss below.

End checklist.

The Forest Practice activity is for road construction and reconstruction through next-best and non-habitat stands. The activity will not negatively impact habitat conditions within the SOMU.
Forest Practices Application/Notification Addendum
DNR Proprietary HCP, WAC Replacement Summary for Aquatic Resources, 2008
Five West-side Planning Units, Excluding the OESF

Please refer to the DNR Proprietary HCP Substitution Agreement for Aquatic Resources, 2008. Please check all HCP prescriptions and/or activities, which are relevant to this proposal and describe the management prescriptions and final stand composition at the end of this checklist.

NOTE: When assessing hydrologic maturity for each sub-basin inside the rain-on-snow zone, DNR staff will use the most updated data layer delineating Watershed Administrative Units as designated by Forest Practices.

Assessing Hydrologic Maturity in the Rain-On-Snow (ROS) Zone (Refer to item A in the Agreement Memo). If the activity lies within the ROS zone and subbasin will be managed for ROS, fill out the following table. If within ROS zone, but subbasin will not be managed for ROS, describe why in additional information section below.

<table>
<thead>
<tr>
<th>1. SUB-BASIN NAME</th>
<th>2. TOTAL ROS ACRES (DNR) WITHIN SUB-BASIN</th>
<th>3. HYDRO MATURE TARGET ACRES (2.3 of Column 2)</th>
<th>4. CURRENT DNR SUB-BASIN ACRES IN HYDRO MATURE FOREST IN ROS</th>
<th>5. ACRES OF HYDRO MATURE FOREST TO BE REMOVED</th>
<th>6. SURPLUS (+) OR DEFICIT (-) ACRES AFTER ACTIVITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Upper Wallace River Sub-basin 1</td>
<td>3585</td>
<td>1313</td>
<td>1791</td>
<td>21</td>
<td>1770</td>
</tr>
</tbody>
</table>

- Wetlands Protection, road construction within wetlands or wetland buffers, requires mitigation. (Refer to item B in the Agreement Memo). If this activity will include road construction within a wetland or WMZ, describe the type of wetland, potential loss of wetland function and how and where the loss of function will be mitigated.

- Harvesting within Forested Wetlands. (Refer to items C & E in the Agreement Memo). Describe the remaining stand characteristics within the wetland and map any forested wetlands greater than 3 acres.

- Wetland Management Zones. (Refer to item D in the Agreement Memo). Describe the site index and WMZ width. If harvesting within the WMZ, describe the remaining stand characteristics within the WMZ.

- Riparian Management Zones for Type 1, 2 and 3 Waters (Refer to item F and Appendix 1 in the Agreement Memo). Describe the site index, RMZ width and if a wind buffer was applied. Describe if the RMZ begins from the outer edge of a CMZ or 100-year floodplain and how they were typed.

- Riparian Management Zones for Type 4 and 5 Waters (Refer to item G and Appendix 1 in the Agreement Memo). Describe any special protection for Type 5 waters.

- Harvesting or Salvaging within Type 1, 2, 3 and 4 Riparian Management Zones. (Refer to item F-J and Appendix 3 in the Agreement Memo). If harvesting, describe the general
HCP Riparian Forest Restoration Strategy management scenario under which the proposal's riparian stand will be managed. Describe stand treatment including removals, down wood and snag recruitment and type of activities. Describe post-harvest stand; how it meets the management parameters of the general management scenario, what species composition and diameter classes will remain, trees per acre, basal area, relative density. If salvaging, describe how you will be meeting the RDCF conditions, what you will retain and removals and other salvage/restoration conditions described within the Ecosystem Services Section approved site specific restoration plan (and/or attach plan).

Please provide any requested additional information below. If varying from standard HCP guidance, attach concurrence/variance approval from Land Management Division and/or Federal Services and discuss below (e.g. research).

<table>
<thead>
<tr>
<th>Stream Segment Identifier or Wetland Identifier</th>
<th>Water Type or Welland &quot;forested or open water&quot;</th>
<th>Site Class</th>
<th>Stream Width (feet) or Wetland Size</th>
<th>Is there a CMZ?</th>
<th>Total Width of RMZ/WMZ</th>
<th>Wind Buffer?</th>
</tr>
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<td>FP width / Actual width (feet)</td>
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Please See Attached.
Revisions to FPA/N 2815980

<table>
<thead>
<tr>
<th>DATE</th>
<th>DOCUMENT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/5/2017</td>
<td>Revision</td>
<td>Replaced pg. 7 &amp; Rd WF-103 plan; added drawings</td>
</tr>
</tbody>
</table>


Decision

[ ] Notification  Operations shall not begin before the effective date.

[ ] 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  [x] 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  Region: Northwest

Title: Skykomish Forest Practice Forester  Date: 9/8/2017

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.eluqo.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 And
PO Box 40100
Olympia, WA 98504-0100

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

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

Transfer of Forest Practices Application/Notification (WAC 222-20-010)
Use the "Notice of Transfer of Approved Forest Practices Application/Notification" form. This form is available at region offices and on the Forest Practices website: http://www.dnr.wa.gov/businesspermits/forestpractices. Notify DNR of new Operators within 48 hours.

Continuing Forest Land Obligations (RCW 76.09.060, RCW 76.09.070, RCW 76.09.390, and WAC 222-20-055)
Obligations include reforestation, road maintenance and abandonment plans, conversions of forest land to non-forestry use and/or harvest strategies on perennial non-fish habitat (Type Np) waters in Eastern Washington.

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

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

Failure by the buyer 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 ____________9/8/2017__________________, 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 # ______________2815980______________________
_____________________________ Utgard _____________________________
(Printed name) (Signature)

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