

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

FPA/N #:	2817826
Received Date:	1.6.21
Completed Date:	1.6.21
WDFW Concurrence Due Date:	_
WDFW Concurrence Received:	_
Comments Due Date:	1.20-21
Decision Due Date:	1.5.21

FP Forester: SA 30 Shutdown Zone: U58

	☐ Biomass Harvest ☐ FFFPP ☐ 20-Acre Exempt
Landowner Name: Charles Scheid	Project Name:
WRIA:	WAU:
WRIA:	WAU:
WRIA: Stillaguamish	WAU: hake Caranaugh
Legal: 27-33.04E	County: SKAAit
Harvest: 7	ac Crossing: \ # Rock Pit: a
Activity Type(s):  Spoils:	cy Construction: \50 ft Abandonment:
Ten-Year Forest Management Plan Columbia River Gorge National Scenic Area Watershed Analysis: RESOURCE REVIEW	☐ Habitat Conservation Plan ☐ HCP Crosswalk(s) ☐ Landowner Option Plan for Northern Spotted Owl ☐ Cooperative Habitat Enhancement Agreement
□ Potentially Unstable Slopes    □ In    □ Around     □ Soils Map    □ Highly Erodible    □ Highly Unstable     □ SLPSTAB      □ 40+%    □ 70+%     □ Landslide Inventory Polygon     □ Avalanche    □ WSDOT    □ FP	<ul> <li>□ Bull Trout Overlay □ HCP Bull Trout Population</li> <li>□ Arsenic Plume 40.1+ □ WNHP Rare Species</li> <li>□ Bald Eagle nest or roost within 660 feet</li> <li>□ Group A or B Water Supply</li> <li>□ Hatchery   Name:</li> </ul>
☐ Rain-on-Snow ☐ Outside Approved WA☐ Hydric Soils☐ Wetland☐ Forested ☐ A☐ B☐ In WMZ of ☐ A☐ B Wetland☐ HYDROW SET F ☐ NP☐ HCP Buffers ☐ LGE Buffers ☐ Np 29'☐ Water Verification ☐ Wetland Verification ☐ WAI	<ul> <li>□ Even-Aged Harvest greater than 120 Acres</li> <li>□ Ground-based Equipment on Slopes at or greater than 40%</li> <li>□ Road Construction on Slopes at or greater than 65%</li> <li>□ Saltwater Islands □ Long Term Commitment Area</li> <li>□ In or Over Typed Water □ S □ F □ Np □ Ns</li> </ul>
ASSOCIATED NON-SCANNED DOCUMENTS - On file wi	h the FPA/N at the Region office.
SEPA Checklist/Documents	☐ Road Maintenance and Abandonment Plan #
ASSOCIATED SCANNED DOCUMENTS  COHP SEPA DNS/MDNS LGE Permit(s)/Info FPHP Plans & Specifications Qualified Expert Report   Type: Natural Regeneration Plan Shoreline Permit Marbled Murrelet Form Np RMZ Worksheet SFLO RMAP Checklist # FFFPP	☐ Hardwood Conversion Form ☐ Wetland Mitigation Plan ☐ Water Protocol Surveys ☐ New ☐ Old   WTMF # ☐ Water Classification Worksheet ☐ Shade Documentation ☐ Shade Worksheet ☐ 16° ☐ 18° ☐ Watershed Analysis Worksheet ☐ DFC Printout ☐ Slope Stability Informational Form

Previous Adjacent FPA #\_\_\_\_\_ Form completed by:

☐ ICN ☐ SWO ☐ NTC #\_



For DNR Reg	ion Office Use Only
FPA/N#:	2817826
Region:	Northwest
Received Date:	1/6/2021

## **Forest Practices Application/Notification**

	\A/a a4a \A/a = la#	Mostory Moshington					
	Western Washi	ngton	•	Resubmitted of FPA# 2817798 Plance use existing payme			
			IOATION	KEDUMI "			
	PLEASE USE THE <u>INSTRUCTIONS</u> 1	IO COMPLETE THIS APPL	ICATION.	FPA# 2017 FI			
1.	Landowner, Timber Owner and Ope	rator		PICAGE USE EXISTING POSPINI			
	Legal Name of LANDOWNER	Legal Name of TIMBER O	WNER	Legal Name of OPERATOR			
	Charles Scheid	⊠ Same as Landowner		⊠ Same as Landowner			
	Mailing Address:	Mailing Address:		Mailing Address:			
	7917 NE 203 Rd						
	City, State, Zip:	City, State, Zip:		City, State, Zip:			
	Kenmore, WA 98028						
	Phone: 206-498-5553	Phone:		Phone:			
	Email:	Email:		Email:			
2.	Contact Person		V = 0				
	Contact Person:		Phone: 206	-498-5553			
	Charles Scheid		Email:				
3.	Are you converting any portion of the	ne land to non-forestry use	within 3 y	ears of harvest?			
	⊠No		determinat	ion (if applicable) and county clearing			
4.	If you are harvesting timber, enter the	he Forest Tax Number of t	he Timber (	Owner:			
	604-681-830						
	Contact the Department of Revenue	e at 1-800-548-8829 for tax	reporting in	formation or to obtain a number.			
	a. Are you eligible for EARR Tax Cr	edit? ⊠No ∐Yes					

5.	Are you a	smali forest	landowne	r per RCW	/ 76.09.450? See instructions	
	□No				ply. If no, skip to Question 6.	
		⊠ My e parce		sed harvest	t area is on a single contiguous ownership o	onsisting of one or more
		☐ My p Stew	roposed for ardship Pla	est practice in or Forest	es activities are within an area covered by a t Management Plan developed in cooperatio	n approved Forest on with DNR.
					nce from a DNR small forest landowner Ster paring this FPA/N.	wardship and Technical
					shington State University Extension Service ed Planning course.	and/or DNR-sponsored
			e attended st Owner F		ton State University Extension Service and/o	or DNR-sponsored Family
6.	Are you so Analysis?		prescriptio	ns from aı	n approved state or federal conservation	agreement or Watershed
7.		an on	d/or crossw file at the F	alks for ap Region offic	escriptions' in tables that apply. Attach or ref proved state or federal conservation agreem ce. at practices?	erence prescriptions lents or Watershed Analysis
	Section	Township	Range	E/W	Tax Parcel Number	County
	27	33	06	E	P66760,P66761	Skagit
8.	Have you Native Am	reviewed th	iis forest p ural resour	ractices acces? Reac	ctivity area to determine whether it may in If the instructions before answering this c	nvolve historic sites and/o juestion.
	⊠No	☐Yes If	you made a	ny contacts	s, please provide information in Question 28	
9.	Do you ha	ıve a DNR a	pproved R	oad Maint	enance and Abandonment Plan (RMAP)?	
	⊠ No	ls a Small	Forest Lan	downer RM	IAP Checklist required (see instructions)?	]No ⊠Yes
	☐ Yes	-				
		Is this FPA	VN for work	that is incl	luded in this approved RMAP?   No   You	es
10	. Are there	potentially	unstable s	lopes or la	andforms in or around the area of your fo	rest practices activity?
	⊠No	lo	ations of u	nstable slo	<ul> <li>Slope Stability Informational Form and mapes and landforms found. If applicable, attached Analysis prescriptions, and/or a SEPA Information.</li> </ul>	ch a geotechnical letter,

11.	ls t	his For	est Prac	tices Application/Notification (answer every question):
	a.	⊠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.
	b.	⊠No	∐Yes	An Alternate Plan? If yes, include a template or detailed plan. See instructions for details.
	c.	⊠No	∐Yes	For a funded Forest Family Fish Passage Program project?
	d.	⊠No	Yes	Within an urban growth area? If yes, see instructions for additional required documents.
	e.	⊠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.  Park name:
	f.	⊠No	∐Yes	Within 500 feet of a public park? Park name:
	g.	⊠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.
	h.	⊠No	∐Yes	Within 200 feet 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.
	i.	⊠No	∐Yes	Within 50 miles of saltwater AND 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.
sul Wa	bmil ıter	tting a Type N ctions.	Forest P lodificat	erify all waters within 200 feet of your proposed forest practices activities prior to ractices Application / Notification. Use the Water Type Classification Worksheet and/or a form to explain how you verified water types. See Water Typing Requirements in the
		o answ	ering Qı	uestions 12-15 in this section please refer to the Forest Practices Application est Practices Board Manual Section 5.
12.	. Ar	e you p	roposin	g 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)?
13.		_	consult	red with DNR and/or WDFW about the proposed hydraulic project(s) in or over Type S or F  ] Yes

14. If installing, replacing, removing, or maintaining structures in or over any typed Water, complete the table below. Provide crossing locations and identifiers on your Activity Map. Provide plan details in Question 28 or attach plan to the FPA/N. Type S and F Waters require detailed plan information. Complex hydraulic projects in Type N Waters may also be required per WAC 222-24-042(2). See instructions for detailed plan requirements.

Crossing Identifier (letter, number)	Water Type (S, F, Np, Ns)	*Existing HPA Number (if applicable)	HPA Expiration Date (if applicable)	Planned Activity (install, replace, remove, temporary, structure maintenance)	Structure (bridge, ford/equipment crossing** puncheon/fill, arch, pipe arch, round culvert, other)	Proposed Size (width x length)	Culvert Design Method (no-slope, stream-sim, hydraulic, other) (F and S only)	Channel Bed Width (ft) (F and S only)	Stream Gradient (%) (F and S only)	Is this an RMAP Project?
X1	Np			Instali	Culvert	24" X 30'			A30,553,650	N
						, , , , , , , , , , , , , , , , , , , ,				

<sup>\*</sup>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).

15. If conducting any of the following activities in or over typed Water(s), complete the table below. Some activities will require identifiers on the Activity Map and/or more information in Question 28. See instructions.

*Activity	Type S Water Type F Water	Type Np Water	Type Ns Water
Equipment Crossing**	PROVIDE DETAILS IN QUESTION 14	X	
Suspending Cables			
Cable Yarding			
LWD Placement/Removal			
Beaver Dam Removal			
Felling and Bucking		X	1 1111
Other (describe in Question 28)			

<sup>\*\*</sup> Fords and/or equipment crossings on Type S and F Waters must be identified in Question 14.

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

Road Identifier	Road Co	nstruction	Road Aba	ndonment
(name, number)	Length (feet)	Steepest Side-slope (%)	Length (feet)	Abandonment Date
Road A	150	30		
100 C.			10000	

<sup>\*\*</sup>Fords and/or equipment crossings on Type S and F Waters may result in an unauthorized incidental take of certain threatened or endangered fish species. For more information, see 'Background for the State's Incidental Take Permits for certain threatened and endangered fish species' following Question 22 of the FPA/N Instructions.

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

Spoil Area Identifier (letter, number)	Amount of Spoils Deposited (cubic yards)	Rock Pit Identifier (name, number or letter)	Acres of New Rock Pit Developed	Acres of Existing Rock Pit Expanded

18. If operating within 200 feet of a wetland that is not associated with Type S or F Water, complete the table below. Wetlands associated with Type S or F water should be listed in Question 25. Show the boundaries of each wetland, along with its identifier, and Wetland Management Zones on the Activity Map. See instructions for information.

Wetland Identifier (letter, number)	Wetland Type (A, B, Forested)	Planned Activities in Wetland	Planned Activities in Maximum Width WMZ	Total Wetland Acres	How many Acres will be drained?	How many Acres will be filled?
	<del></del>					

\* \* \* \* \* If not harvesting or salvaging timber, skip to Question 27 \* \* \* \* \*

19. 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.

Unit Number	Harvest Type (Even-aged, Uneven-aged, Salvage, Right-of-Way)	Biomass Harvest (Yor N)	Harvest Method (rubber tired skidder, tracked skidder, dozer, shovel, full suspension cable, leading end suspension cable, helicopter, cable assist/tethered logging, animal, chipper, forwarder, slash bundler)	Acres to be Harvested	Volume to be Harvested (mbf)	Biomass Volume to be Harvested (tonnage)	Volume to be Harvested (%)	Steepest Slope in Harvest Unit (%)
1RW	Right of Way	N	RTS, Shovel, Dozer	.2	10	N/A	100	25
			· · · · · · · · · · · · · · · · · · ·					
							***************************************	

20.	Ref	OF68	station. Check all that apply:
		Plar	nting. Tree Species:
		Nati	ural. Include a Natural Regeneration Plan
	X	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 them.
		X	Road right-of-way or rock pit development harvest only.
* *	<u>Do</u>	yo	u own MORE than 80 acres of forest land in Washington? If yes, skip to Question 25 *
21.			u using the exempt 20-acre parcel riparian management zone (RMZ) rule (WAC 222-30-023) on Type S, p Waters?
	$\boxtimes$	No	Skip to Question 25.
		Yes	Continue to Question 22. See instructions for qualifications and information.
22.	Ch	oose	e 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.)
			<ul> <li>Between June 5, 2006 and today's date I have always owned less than 80 acres of forest land in Washington.</li> </ul>
			<ul> <li>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'.</li> </ul>
			<ul> <li>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 forest land in Washington.</li> </ul>
		b.	ONE OR MORE of the following apply to me and/or my land (check all that apply):  If any of the statements below apply AND you use the exempt 20-acre parcel RMZ rule, you are NOT authorized under the State's Incidental Take Permits (see explanation in FPA instructions under Question 22).
			Between June 5, 2006 and today's date I have owned more than 80 acres of forest land 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

23. 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 in Question 28 how stream shade was determined to be met, using the 'Appendix F. Stream Shade Assessment Worksheet' if necessary.

Stream Segment Identifier (letter)	Water Type (S, F)	Segment Length (feet)	Bankfull Width (feet)	RMZ Maximum Width (feet)	Are you harvesting within the maximum RMZ? (Y or N)

24.	Are you	harvesting within 29 feet of a Type Np Water on an exempt 20-acre parcel?
	□No	Skip to Question 27.
	☐ Yes	See instructions and describe leave tree strategy in Question 28. Then skip to Question 27.

25. If harvesting within 200 feet of any Type S or F Water or periodically inundated areas of their associated wetlands, complete the table below. Include Desired Future Condition (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 in Question 28 how stream shade was determined to be met or use the 'Appendix F. Stream Shade Assessment Worksheet' if necessary.

Stream Segment Identifier (letter)	Water Type (S, F)	Site Class (1 - V)	Stream Width (feet)	Is there a CMZ? (Y or N)	RMZ Harvest Code(s) (see instructions)	DFC Run Number	Total width of RMZ (feet)
Α	F	[1]	8	N	В,К	N/A	140
			-				

26. If harvesting within 50 feet of Type Np Water, complete the table(s) below. Show RMZs and stream segment identifiers on the Activity Map.

Total Stream Length in Harvest Unit (feet)	Length of No-Harvest, 50-foot Buffers in Harvest Unit (feet)
100	100
0	0
	Length in Harvest Unit (feet)

Stream	Total Stream	Length of No-Harvest,
Segment Identifier	Length in Harvest Unit	60-foot Buffers in Harvest Unit
(letter)	(feet)	(feet)
AL URNO.	Annual Control	
		<u> </u>

27.	How are the following currently marked on the ground? (Flagging color, paint color, road, fence, etc.)
	Harvest/Salvage Boundaries: ROW harvest only, trees will be removed for road construction
	Clumped Wildlife Reserve Trees/Green Recruitment Trees: N/A
	Right-of-Way Limits/Road Centerlines: Orange Flagging
	Stream Crossing Work: Orange and Blue Flagging
	Riparian Management Zone Boundaries and Leave/Take Trees: N/A
	Channel Migration Zone: Blue Flagging
	Wetland Management Zone Boundaries and Leave/Take Trees: N/A
28.	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. If applicable, include mitigation measures from a geotechnical memo, letter, or report.
	FPA is for road construction only.
	Please call Charles Scheid at 206-498-5553 with questions or additional requests.
	Attached is a reponse to Widissaproval of FPA# 2817798

#### 29. 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 any portion of 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.
  - 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.

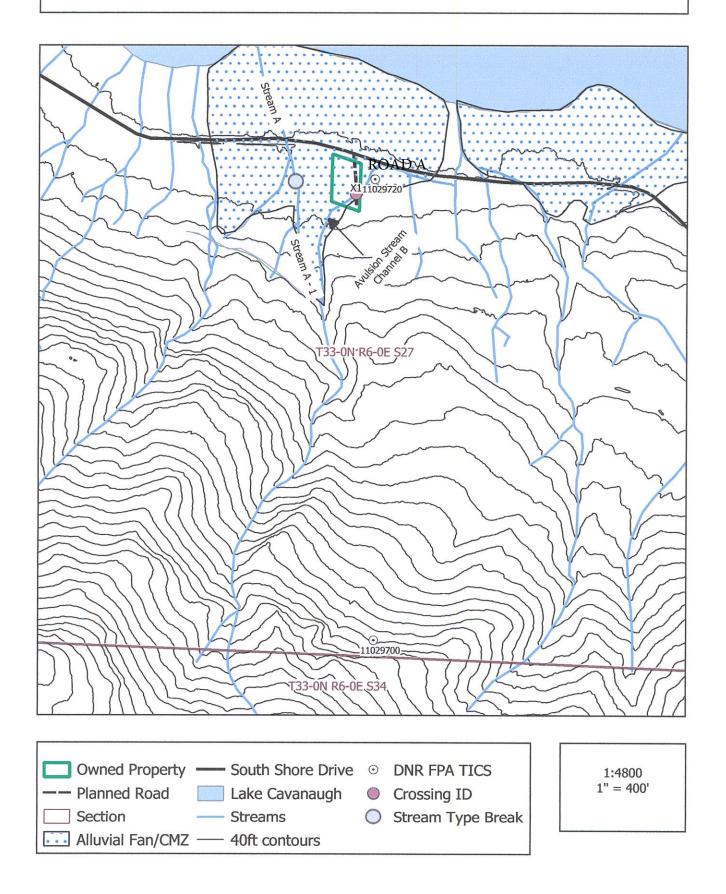
The landowner understands that by signing and submitting this FPA, he/she is authorizing the Department of Natural Resources to enter the property in order to review the proposal, inspect harvest operations, and monitor compliance for up to three years after its expiration date. RCW 76.09.150

Signature of Legal LANDOWNER	Signature of Legal TIMBER OWNER* (If different than landowner)	Signature of Legal OPERATOR (If different than landowner)
Print Name: Character State	Print Name: Clase & Second	Print Name: Charles School
Date: 12-32-20	Date: 12-30-20	Date: (2-30-20

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.

<sup>\*</sup> 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.

### Forest Practices FPA Map Township 33 Range 6 East Section 27





For DNR Use Only			
Checklist #:	R280244S		

## 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									
you will not be required to submit additional checkl Activity Map(s) that shows all your forest roads. Ma	lists wi aps are restPr	sessing all your forest roads is optional. If you choose this, ith future FPA/N's. If you check this box, include a DNR e available at DNR region offices and on the DNR website at acticesApplications/Pages/fp_fpars.aspx. You need to know our roads in order to request a map.							
The approximate total number of <u>miles</u> of forest road assessed in this Checklist is:									
FOREST ROAD ASSESSMENT									
Please complete this section after you have asses-	sed yo	our forest roads.							
I need help with this section. (If you check this DNR will contact you)	box, y	you may leave the rest of the boxes in this section blank.							
The following boxes describe common sediment a	nd roa	nd issues. Check all that apply.							
<ul> <li>Water from the road or ditch runs directly into typed water.</li> </ul>		The road has sinkholes. (Not a pothole – but a hole that you can't drive over) Dirt from the uphill side of the road keeps falling into the							
Water flows under, over, or around the culvert.		ditch-line before regularly scheduled maintenance.							
☐ The culvert keeps filling with dirt.		Dirt from the cut-slope keeps falling downhill into or near a stream, pond, or wetland.							
☐ The road has large cracks or ruts.		There are indications of past surface erosion							
☐ The road crosses typed water (a culvert, bridge ☐ I have assessed my forest roads and they	do no								
FAMILY FOREST FISH PASSAGE PROGRA	-VIAI								

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\fffpp 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					
<ul> <li>Roads on your forest land that have not been used for forest activities since 1974.</li> <li>Forest Factors</li> <li>activities include timber cutting, timber hauling, tree planting, brush control, precommercial thinning, timber salvage, etc.</li> </ul>					
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					
<ul> <li>Keeping drainage structures (relief culverts, ditches, water bars, dips, etc.) and water crossings functional</li> <li>Making sure water from roads and ditches do not flow directly into streams, ponds, or wetlands</li> </ul>					
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:					
<ul> <li>I have an average annual timber harvest level of two million board feet or less from my own forest land in Washington</li> </ul>					
State; and  I have not exceeded this average annual harvest level in the last three years; and					
<ul> <li>I will not exceed this average annual harvest level for the next ten years.</li> </ul>					
Printed Name of Landowner: Charles Scheid					
Landowner Signature(s):					
Complete this section only if you are not submitting an FPA/N					
Mailing Address: 7917 NE 203 Rd.					
City: Kenmore State: WA Zip Code: 98028	_				
E-Mail Address (optional):Phone Number: 206-498-5553					
Printed Name of Contact Person (If different from landowner):					
E-Mail Address (optional):Phone Number:					

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## Appendix A. Water Type Classification Worksheet Western Washington

	Stream/Segment ID:A	Stream/Segment ID: A-1	Stream/Segment ID: B		
	Date(s) Observed:8/6/2020	Date(s) Observed: 8/6/2020	Date(s) Observed: 8/6/2020		
1.	Did you determine fish use as described in the Forest Practices Board Manual Section 13? Or, does the stream have waiver characteristics? [See WAC 222-16-031(3)(b)(ii)]				
	☑ No. Continue	No. Continue	☑ No. Continue		
	Yes. Attach documentation or approved WTMF number:	Yes. Attach documentation or approved WTMF number:	Yes. Attach documentation or approved WTMF number:		
	Fish found. Type F water. Stop.	☐ Fish found.  Type F water. Stop.	Fish found.  Type F water. Stop.		
	No fish. Continue to 6.	☐ No fish. Continue to 6.	☐ No fish. Continue to 6.		
	Yes. Meets waiver criteria. Continue to 6.	<ul><li>Yes. Meets waiver criteria.</li><li>Continue to 6.</li></ul>	<ul><li>Yes. Meets waiver criteria.</li><li>Continue to 6.</li></ul>		
2.	Were fish observed or are fish known to use the stream any time of the year?				
	<ul><li>☐ Yes. Type F water. Stop.</li><li>☒ No. Continue.</li></ul>	<ul><li>☐ Yes. Type F water. Stop.</li><li>☒ No. Continue.</li></ul>	<ul><li>☐ Yes. Type F water. Stop.</li><li>☒ No. Continue.</li></ul>		
3. Is there an impoundment (ponded water) upstream of the assessed segment tha			ment that is greater than 0.5 acres?		
	Yes. Type F water. Stop.	Yes, Type F water. Stop.	Yes. Type F water. Stop.		
	No. Continue.	☐ No. Continue.	☐ No. Continue.		
4. Are there segments within or upstream of the assessed portion of the stream where the width is two feet or greater? AND, is the average stream gradient less than or equal to 1		——————————————————————————————————————			
	Yes. Type F water. Stop.	☐ Yes. Type F water. Stop.	Yes. Type F water. Stop.		
	No. Continue.	No. Continue.	☑ No. Continue.		
5. Are there segments within or upstream of the assessed portion of the stream where the average width is two feet or greater? AND, is the average stream gradient between 16% and 20%? A contributing basin to the stream greater than 50 acres?					
	Yes. Type F water. Stop.	Yes. Type F water. Stop.	Yes. Type F water. Stop.		
	☐ No. Continue.	☑ No. Continue.	☑ No. Continue.		
6.	Does the stream segment contain water at all times during a normal rainfall year?				
	<ul><li>☐ Yes. Type Np water. Go to 9.</li><li>☐ No. Continue.</li></ul>	∑ Yes. Type Np water. Go to 9.     ☐ No. Continue.	Yes. Type Np water. Go to 9.  No. Continue.		
7.	Is the stream segment downstream	of a perennial source of water?			
	<ul><li>☐ Yes. Type Np water. Go to 9</li><li>☐ No. Continue.</li></ul>	<ul><li>☐ Yes. Type Np water. Go to 9.</li><li>☐ No. Continue.</li></ul>	<ul><li>☐ Yes. Type Np water. Go to 9.</li><li>☐ No. Continue.</li></ul>		
8.	Is the stream physically connected I	by an above-ground channel to Type	S, F, or Np water?		
	Yes, Type Ns water.	Yes, Type Ns water.	Yes, Type Ns water.		
	No, non-typed water.	☐ No, non-typed water.	☐ No, non-typed water.		
9.	Describe how you determined the u show the point on a map (Use a sep	ppermost point of perennial flow. Inc arate piece of paper if necessary).	lude a description of its location and		
	Stream/Segment ID:	Stream/Segment ID:	Stream/Segment ID:		
		Entire Stream			

### Appendix E. CMZ Assessment Form

	Section 27	, Township <u>33</u>	, Range <u>6</u>	
Pract	ices Board Manual Section 2—Stan	dard Methods for Identify	answered 'Yes' to FPA Question 11j. Refer to Forest ving Bankfull Channel Features and Channel Migration s within Forest Practices Board Manual 2 are optional).	
Appl	icant Office Review:			
1.	Screening tools used: X GIS X A	erial Photo Years:	⊠ LiDAR ☐ USGS Topographic Map	)
	Other (describe):			
2.	Are you aware of channel moveme years?	nt or did you observe ob	vious channel movement between aerial photograph	
	☑ No, continue to question 3	☐ Yes, continue to ques	tion 5	
3.	Evaluate valley confinement using	USGS topographic map(	s) or aerial photographs.	
		iously less than twice as	nnel migration may be occurring. wide as the channel. If you can clearly see this at channel migration is occurring.	
4.	Did you observe any of the followin	g on the aerial photogra	phs?	
	Large Gravel Bars	☐ Multiple Channels (Br ☐ Wood Jams ☐ High Sinuosity or Sha een Photo Years (Avulsio	rp Channel Bends	
Field	Review:			
	of field review: Aug 6 2020			
Perso	on(s) that conducted field review:	Brian Beaman	PE, LEG LHG of Icicle Creek Enginee	:rs
		Name	Title/position	
		Name	Title/position	
5.	If CMZ is present check the compo	nent(s) present in your C	MZ delineation.	
		on hazard area (attach e	rosion rate calculations)	
6.	What was the distance of channel v	walked? What was the le	ngth of CMZ boundary delineated?	
	Distance of channel walked: Length of CMZ delineated: 2	400ft	-	

Briefly describe how you determined a CMZ exists, how you delineated the outer edge of the CMZ, and how you marked the outer edge of the CMZ on the ground (flagging color, paint, etc.):

CMZ is associated with an alluvial fan from stream A. The fan was delineated using LiDAR and field truthing. Fan edge is marked with blue flagging. See FPA map for CMZ/Alluvial fan location.

#### FPA 2817798 Response:

#1. The proposed road is on an active alluvial fan.

Alluvial fans are also identified as "sensitive sites" in WAC 222-16-010 and to timber harvest is permitted within an alluvial fan (WAC 222-30-021 (2)(b)(vi)

In WAC 222-30-021 (2)(c) (see below), the FPA rules allow for road construction within a sensitive site such as a Np RMZ or alluvial fan, if they are following the proper rules as relates to road construction in WAC 222-24-030 and 222-24-050.

WAC 222-30-021 (2)(c): None of the limitations on harvest in or around Type Np Water RMZ's or sensitive sites listed in (b) of this subsection will preclude or limit:

(i) The construction and maintenance of roads for the purpose of crossing streams in WAC 222-24-030 and 222-24-050

#2. The proposed road is within a channel migration zone.

WAC 222-30-020 (13) states the following

"No harvest construction or salvage will be permitted within the boundaries of the channel migration zone" except for the construction and maintenance of road crossings.

Board Manual Section 2 Page 36 states the following.

"By definition, the channels on alluvial fans migrate and therefore subject to CMZ delineation."

In WAC 222-303-020(13) it explicitly allows for road construction through a channel migration zone.

#3. A CMZ assessment form was not included in the FPA.

A CMZ assessment form will be included in any future FPA submissions.

#4. If the landowner's opinion is that the area proposed for road construction is on an inactive alluvial fan; geotechnical analysis from a qualified expert geologist is required to discuss the extent and activity level of the alluvial fan.

The fan is assumed to be active. However, this should not preclude or limit "the construction and maintenance of roads for the purpose of crossing streams in WAC 222-24-030 and 222-24-050. As stated in WAC 222-30-021(2)(c).

OF NATURALES
WATURA

THE STATE OF THE S	SS	FPA/N No:	2817826	
		Effective Date:		
O NATURA		Expiration Date:		
Forest Practices Applie	cation/Notification	Shut Down Zone	658	
Notice of D	ecision	EARR Tax Credit:	☐ Eligible	⊠ Non-eligible
		Reference:	Scheid	
<u>Decision</u>				
☐ Notification Accepted	Operations shall not begin before	ore the effective date		
☐ Approved	This Forest Practices Applicati	on is subject to the co	onditions listed	below.
☑ Disapproved	This Forest Practices Application	on is disapproved for	the reasons li	sted below.
□ Closed	Applicant has withdrawn the F	PA/N.		
FPA/N Classification		Number of Ves	re Granted or	Multi-Year Request
	lass IVG □ Class IVS	76-84	5 years	Muiti-Year Kequest
			•	
Conditions on Approval/Reas	ons for Disapproval			
migration zone. WAC 222-30 permitted within the boundar road crossings in accordance practices definition of a streat	on is within an active alluvial -020(13) states the following ries of a channel migration zon with applicable rules". Stream as stated in WAC 222-16-03 trossing. Therefore, the excep	"No harvest, constr ne except for the con n B was found to not 31. The proposed ro	ruction, or salustruction and currently mead construction	vage will be maintenance of et the forest on does not involve
	n	9 1		
Issued By:   lan McLelland	ets	Region: North	west	
Title: Samish Forest Practice	e Forester	Date: 1/27/202	21	
Copies to: ⊠ Landowner, Ti	mber Owner and Operator			
Issued in person: ☐ Landow	vner □ Timber Owner □ Operato	r By:		

#### **Appeal Information**

You have thirty (30) days to *file* (i.e., *actually deliver*) an appeal in writing of this Decision and any related State Environmental Policy Act (SEPA) determinations to the Pollution Control Hearings Board, the Attorney General's Office, and the Department of Natural Resources' region office. See RCW 76.09.205. The appeal period starts when the applicant receives this decision, which usually happens electronically on the date indicated below.

#### You must file your appeal at all three addresses below:

Pollution Control Hearings Board	Office of the Attorney General Natural Resources Division	Department Of Natural Resources Northwest Region
Physical Address	Physical Address	919 N Township Street
1111 Israel Road, SW	1125 Washington Street, SE	Sedro-Woolley, WA 98284
Suite 301	Olympia, WA 98504	
Tumwater, WA 98501		
	Mailing Address	
Mailing address	Post Office Box 40100	
Post Office Box 40903	Olympia, WA 98504-0100	
Olympia, WA 98504-0903		

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

#### 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: <a href="http://www.dnr.wa.gov/businesspermits/forestpractices">http://www.dnr.wa.gov/businesspermits/forestpractices</a>. Notify DNR of new Operators within 48 hours.

#### Continuing Forestland 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 forestland 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 and 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 forestland obligation, the seller must pay the buyer's costs related to continuing forestland obligations, including all legal costs and reasonable attorneys' fees incurred by the buyer in enforcing the continuing forestland obligation against the seller.

Failure by the seller to send the required notice to 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 forestland obligation prior to sale.

#### DNR affidavit of mailing:

On this day 1/27/2021, I placed in the United States mail at 5 copy of this document. Notice of Decision FPA #2817826	Sedro-Woolley, WA, postage paid, a true and accurate
Ada Schmidt (Printed Name)	(Signature)