

Exhibit A-41: WDNR Forest  
Practices Application for Lisa Inc.  
(4-5-2018)



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

FPA/N #:

2816283

Received Date:

3-9-18

WDFW Concurrence Due Date:

WDFW Concurrence Review  
Completed:

Comments Due Date:

3-23-18

Decision Due Date:

4-8-18

FP Forester:

CHK30

Shutdown Zone:

1053

RMAP #:

R280181085

FPA/N CLASSIFICATION: [ ] II [ ] III <input checked="" type="checkbox"/> IVG [ ] IVS		Biomass [ ] FFFPP [ ] 20-acre exempt [ ]	
Landowner Name:	Lisa Inc.	Project Name:	GRIP Road Gravel Mine
WRIA:	Lower Skagit/Samish	WUA:	Samish River
WRIA:		WUA:	
WRIA:		WUA:	
Legal Description:	27-36-4E	County:	Skagit
Activity Type:	Harvest <u>51</u> ac	Spray	ac
	Road	Road	ac
	Construction ft	Abandonment ft	Spoils cy
		Stream Crossing(s)	
		Rock Pit	ac
		Spoils	cy

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

**ASSOCIATED NON-SCANNED DOCUMENTS** – On file with the FPA/N at the Region office.

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

**ASSOCIATED SCANNED DOCUMENTS**

- [ ] Conversion Option Harvest Plan  
[ ] FPHP Plans & Specifications  
[ ] Qualified Expert Report; Type: \_\_\_\_\_  
[ ] Natural Regeneration Plan  
[ ] Shoreline Permit  
[ ] Marbled Murrelet Form  
[ ] FPBM Appendix(s) \_\_\_\_\_  
☒ Small Landowner RMAP Checklist  
[ ] CMZ Assessment Form
- [ ] Hardwood Conversion Form  
[ ] Wetland Mitigation Plan  
[ ] Water Protocol Surveys  
[ ] Modification Form# \_\_\_\_\_  
[ ] Water Classification Worksheet  
[ ] Shade Documentation (Stream Shade Assessment Worksheet)  
[ ] Watershed Analysis Worksheet  
[ ] DFC Printout  
[ ] Slope Stability Informational Form

EARR Tax Credit ☒ Yes [ ] No**ADDITIONAL COMMENTS:**

001410

Form completed by BM

October, 2016 Version



## Forest Practices Application/Notification Western Washington

For DNR Region Office Use Only	
FPA/N #:	2810283
Region:	NW
Received Date:	3-9-18

PLEASE USE THE INSTRUCTIONS TO COMPLETE THIS APPLICATION. TYPE OR PRINT IN INK.

### 1. Landowner, Timber Owner and Operator

Legal Name of LANDOWNER	Legal Name of TIMBER OWNER (if different than Landowner)	Legal Name of OPERATOR (if different than Landowner)
LISA INC.	Same	Same
Mailing Address:	Mailing Address:	Mailing Address:
400 Valley Ave NE		
City, State, Zip	City, State, Zip	City, State, Zip
Puyallup, WA 98372		
Phone (360) 757-3121	Phone ( )	Phone ( )
Email: dan.cox@miles.rocks	Email:	Email:

### 2. Contact Person

Contact Person:	Phone (360) 757-3121
Dan Cox, GM	Email: dan.cox@miles.rocks

### 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?

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MAR 09 2018

NW REGION

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

800026259

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

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

- ☐ No ☒ Yes Write 'HCP' or 'Using Prescriptions' in tables that apply. Attach or reference prescriptions and/or crosswalks on file at the Region office.

6. What is the legal description of your forest practices?

Section	Township	Range	EW	Tax Parcel Number	County
27	36	4	E	P125644	SKagit
27	36	4	E	P125645	
27	36	4	E	P50155	↓

7. When are you planning to begin work on the proposed activity? April 2018

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

☒ No ☐ Yes

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

☐ No ☒ Yes

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

a. ☒ No ☐ Yes List the RMAP number: \_\_\_\_\_

If no, continue to b.

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

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

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

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

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

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

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

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

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

d. ☒ No ☐ Yes Within 500 feet of a public park? Park name: \_\_\_\_\_

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

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

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

- h. ☒ No ☐ Yes An Alternate Plan? If yes, include a copy.
- i. ☐ No ☒ Yes Within 50 miles of saltwater and do you own more than 500 acres of forest land in Washington State? If yes, include Marbled Murrelet Form or attach/reference HCP prescriptions.
- j. ☒ No ☐ Yes In or directly adjacent to a potential Channel Migration Zone (CMZ)? If yes, include CMZ Assessment Form. Attach/reference applicable HCP and/or Watershed Analysis prescriptions.

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

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

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

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

- a. ☐ No ☐ Yes Installing, replacing, or repairing a culvert at or below the bankfull width of Type S or F water(s) that exceeds a five percent gradient?
- b. ☐ No ☐ Yes Constructing, replacing, or repairing a bridge at or below the bankfull width of unconfined streams in Type S or F water(s)?
- c. ☐ No ☐ Yes Placing fill material within the 100-year flood level of unconfined streams in Type S or F water(s)?

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

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

Crossing Identifier (letter and/or 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 (culvert, bridge, ford**, punchoon, arch, other)	Proposed Size (dimensions of structure)	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)	RMAP Project (Y or N)	FFPP Project (Y or N)

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

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

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

*Activity	Type S Water	Type F Water	Type Np Water	Type Ns Water
Equipment Crossing**				
Suspending Cables				
Cable Yarding				
LWD Placement/Removal				
Beaver Dam Removal				
Felling and Bucking				
Other (describe in Question 31)				

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

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

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.

Road Identifier (name, number)	Road Construction		Road Abandonment	
	Length (feet)	Steepest Side-slope (%)	Length (feet)	Abandonment Date

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.

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

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.

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

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

21. If harvesting or salvaging timber, complete the table below. Show all harvest areas and unit numbers on the Activity Map. For even-aged harvest units, also show surrounding stand information on the Activity Map.

Unit Number	Harvest Type (Even-aged, Uneven-aged, Salvage, Right-of-Way)	Biomass Harvest (Y/N)	Harvest Method (Rubber Tired Skidder, Tracked Skidder, Dozer, Shovel, Full Suspension Cable, Lead-end Suspension Cable, Helicopter, Animal, Chipper-forwarder, Slash Bundler)	Acres to be Harvested	Volume to be Harvested (mbf)	Volume to be Harvested (biomass tonnage)	Volume to be Harvested (%)	Steepest Slope in Harvest Unit (%)
1	Even-Aged	N	Rubber Tired Skidder	51 AC	750	N/A	100%	70%

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.

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

**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.

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



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

Stream Segment Identifier (letter)	Total Stream Length in Harvest Unit (feet)	Length of No-Harvest, 50-foot Buffers in Harvest Unit (feet)

Stream Segment Identifier (letter)	Total Stream Length in Harvest Unit (feet)	Length of No-Harvest, 50-foot Buffers in Harvest Unit (feet)

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

Harvest Boundaries: Flagging

Clumped Wildlife Reserve Trees/Green Recruitment Trees: N/A

Right-of-way limits/road centerlines: Existing - no new roads needed for logging.

Stream Crossing Work: N/A

Riparian Management Zone Boundaries and Leave/Take Trees: N/A

Channel Migration Zone: N/A

Wetland Management Zone Boundaries and Leave/Take Trees: N/A

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

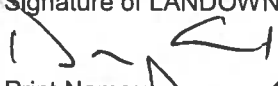
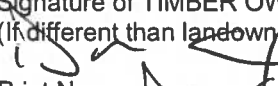
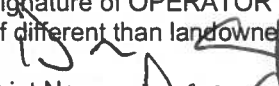
☐ No ☒ Yes If yes, include your SEPA Determination and/or SEPA checklist.

31. Additional Information (attach additional pages if necessary): For hydraulic projects in or over Type S, F, or complex N water(s) see instructions for required plan information.

**32. We acknowledge the following:**

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

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

Signature of LANDOWNER  Print Name: Dan Cox Date: 3/9/18	Signature of TIMBER OWNER* (If different than landowner)  Print Name: Dan Cox Date: 3/9/18	Signature of OPERATOR (If different than landowner)  Print Name: Dan Cox Date: 3/9/18
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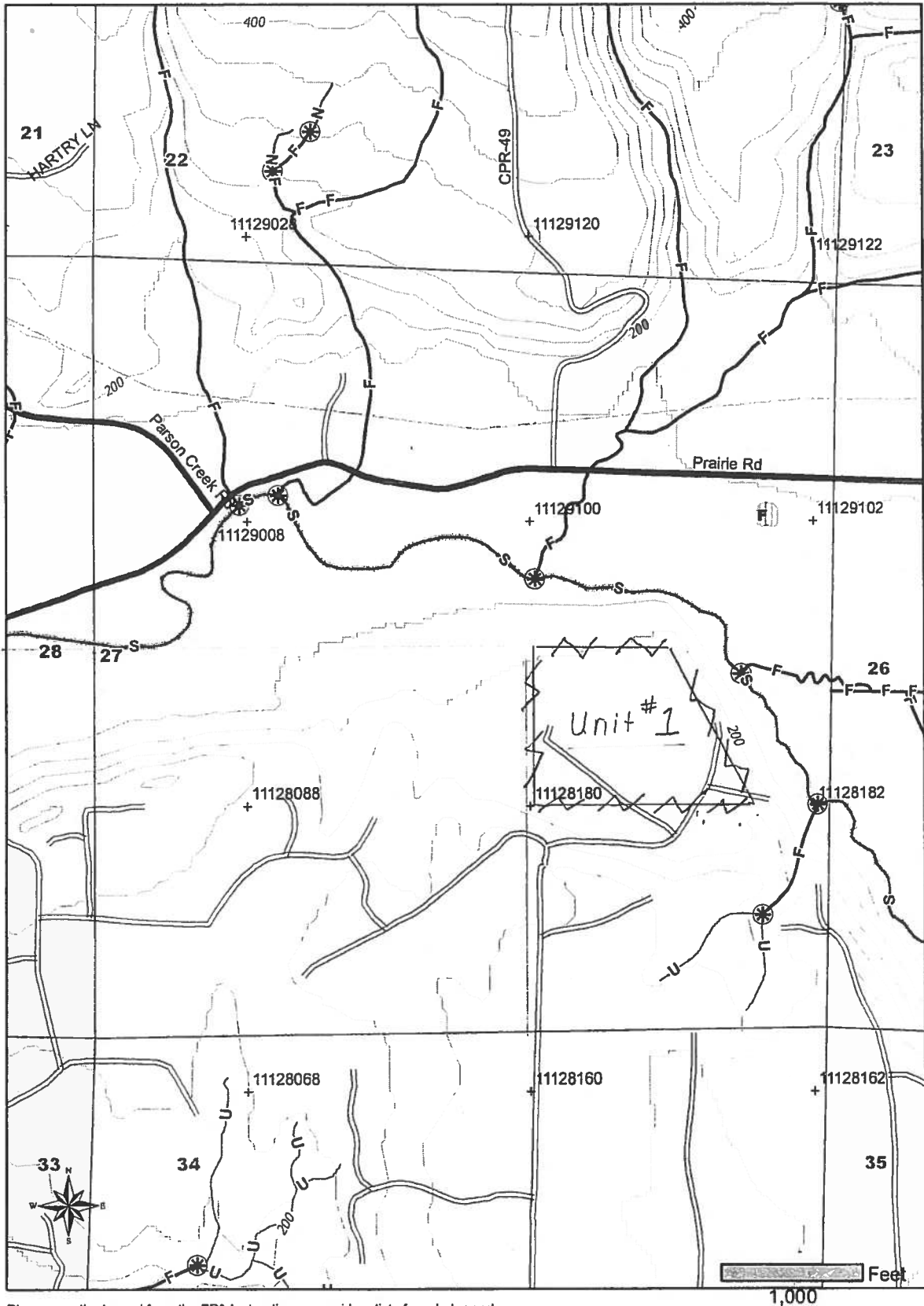
\* NOTE: If you are a "Perpetual Timber Rights Owner," and are submitting this without the Landowner's Signature, provide written evidence the landowner has been notified.

**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.**


# FOREST PRACTICE ACTIVITY MAP

TOWNSHIP 36 NORTH HALF 0, RANGE 04 EAST (W.M.) HALF 0, SECTION 27

Application #: \_\_\_\_\_



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

 Unit boundary # 1

Date: 3/8/2016 Time: 11:29:52 AM  
NAD 83  
Contour Interval: 40 Feet

001419

2816283



WASHINGTON STATE DEPT OF  
**NATURAL  
RESOURCES**

For DNR Use Only

Checklist #:

R28018685

## SMALL FOREST LANDOWNER CHECKLIST RMAP

### WHEN TO SUBMIT A CHECKLIST RMAP

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

#### THIS CHECKLIST APPLIES TO (Check one)

☒ The forest roads on my forest land that I will use for this FPA/N. Minimum Required

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

The approximate total number of miles of forest road assessed in this Checklist is: 2  
This information will be used for statewide statistics.

#### FOREST ROAD ASSESSMENT

Please complete this section after you have assessed your forest roads.

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

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

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

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

#### FAMILY FOREST FISH PASSAGE PROGRAM

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

Check one of these boxes

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

#### ORPHANED ROADS

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

##### Orphaned roads are:

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

Check one of these boxes

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

#### ROAD MAINTENANCE OBLIGATIONS

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

Road maintenance includes:

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

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

#### LANDOWNER INFORMATION

I certify that at the time I submit this FPA/N I am a small forest landowner because:

- I have an average annual timber harvest level of two million board feet or less from my own forest land in Washington State; and
- I have not exceeded this average annual harvest level in the last three years; and
- I will not exceed this average annual harvest level for the next ten years.

Printed Name of Landowner: LISA INC.

Landowner Signature(s): [Signature]

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

Mailing Address: P.O. Box 280

City: Mount Vernon State: WA Zip Code: 98273

E-Mail Address (optional): dan.cox@miles.rocks Phone Number: 360.757.3121

Printed Name of Contact Person (If different from landowner): Dan Cox

E-Mail Address (optional): dan.cox@miles.rocks Phone Number: 360.757.3121



# Skagit County Planning & Development Services

1800 Continental Place ♦ Mount Vernon, WA 98273 ♦ Phone (360) 336-9410 ♦ Fax (360) 336-9416  
[pds@co.skagit.wa.us](mailto:pds@co.skagit.wa.us) ♦ [www.skagitcounty.net/planning](http://www.skagitcounty.net/planning)

September 22, 2016

Ms. Braelyn Hamilton, Forest Practices  
Department of Natural Resources  
919 North Township Street  
Sedro-Woolley, WA 98284

RE: Forest Practice Conversion Application for Concrete Nor<sup>W</sup>est, PL16-0098.

Dear Ms. Hamilton,

The County has completed the review for forest practice conversion application PL16-0098 and has no further concerns regarding the issuance of a Class IV G forest practice application provided the conditions in the Terms & Conditions of the SEPA threshold determination are included as conditions on the forest practice application/permit. The applicant intend to convert the land to a gravel mining operation which will include excavating and exporting 4,280,000 cubic yards of sand and gravel from existing resources onsite. This proposal for a gravel mine onsite requires issuance of a mining special use permit PL16-0097 from Skagit County Planning and Development Services which is currently in process. If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

John Cooper, LG.  
Planner/Geologist

MITIGATED DETERMINATION OF NONSIGNIFICANCE (MDNS)  
PL16-0097 & PL16-0098

**PROJECT DESCRIPTION:** On March 7, 2016, Concrete Nor'west filed an application for a forest practice conversion (PL16-0098) and mining special use permit (PL16-0097) to develop a gravel mining operation on parcels P50155, P123644 & P125645. To facilitate development, the applicant proposes to harvest approximately 50,000 board feet of timber on 68 acres, remove the stumps, and convert the parcels to a gravel mining operation. The gravel mining operation will remove approximately 4,280,000 cubic yards of gravel from the site over an approximately 25 year period. Gravel will be removed from the site by truck and trailer, generating about 46 truck trips per day. The material will be transported to one of Concrete Nor'wests nearby facilities for processing. Operations onsite will be limited to excavation and removal from the site. No processing is proposed onsite at this time. The site is accessed from Grip Road on an existing private gravel road. The subject site is located within the mineral resource overlay and the Rural Resource-Natural Resource Land zoning/comprehensive plan designated area. Both applications were determined to be complete on March 22, 2016 and a letter of completeness was issued for the applications. For additional information contact the County.

**Proponent:** Concrete Nor'west, PO Box 280, Mount Vernon, WA 98273

**Location of proposal:** The subject site is located north of Grip Road and south of the Samish River, within a portion of the southeast quarter of Section 27, Township 36 North, Range 4 East, Skagit County, WA (Parcels P50155, P125644 & P125645).

**Lead Agency:** Skagit County Planning and Development Services

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030(2)(C). This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to the public on request. This determination is subject to the mitigated measures as identified below and shall be deemed conditions of approval of the land use and/or permit pursuant to Skagit County Code 14.12. Such conditions are considered binding and may not be altered by subsequent decisions unless a threshold determination is re-issued.

- The public right-of-way shall be kept clean. Tracking of mud and debris off site shall not be allowed.
- The applicant shall comply with Northwest Clean Air Agency (NWCAA) requirements, including all dust control requirements both on and offsite.
- The applicant shall comply with the provisions of Skagit County Code 14.24, Critical Areas Ordinance. No development or disturbance of soil, vegetation or water may occur within critical areas and associated buffers.
- Temporary erosion/sedimentation control measures, as approved by the Skagit County Department of Public Works, shall be in place prior to the initiation of the project pursuant to Skagit County Code (SCC) 14.32, Drainage Ordinance. The applicant shall maintain all temporary erosion/sedimentation control measures in accordance with the Skagit County Drainage/Erosion/Sedimentation Control Ordinance. Said measures shall remain in place

- until completion of the project.
- The project shall comply with noise, vibration, and light/glare limitations as per SCC 14.16.840.
  - The project is limited to those activities described in the SEPA checklist and supporting documents. Significant deviation from the proposal may require additional review and approval by Skagit County Planning and Development Services.
  - The applicant shall comply with the provisions of Washington State Administrative Code (WAC) 173-200 & 173-201A as required to prevent surface water quality and groundwater impacts. Best management practices shall be utilized to prevent interference and/or degradation of water quality.
  - No gravel mining operations shall occur within 10 feet of the groundwater table as established by the Hydrogeologic Site Assessment report by Associated Earth Sciences, dated August 21, 2015.

A Copy of this MDNS and special use permit shall be kept on site and made available to inspecting agencies during all phases of mining activity.

Failure to comply with any of these conditions will result in all work on the site being stopped until the condition is remedied.

This MDNS is issued under 197-11-350(2). The lead agencies will not act on this proposal for 15 days from the date of publication.

Comments must be submitted by June 10, 2016.

You may appeal this threshold determination by addressing those criteria as set forth in SCC 14.06 and 14.12 and then by filing such with Skagit County Planning and Development Services for service to the SEPA responsible official within (14) calendar days after the date of the threshold determination.


Appeals must be submitted by June 24, 2016.

RESPONSIBLE OFFICIAL: Planning Director

CONTACT PERSON: John Cooper, Natural Resource Planner

Address: Skagit County Planning and Development Services  
1800 Continental Place  
Mt. Vernon, WA 98273

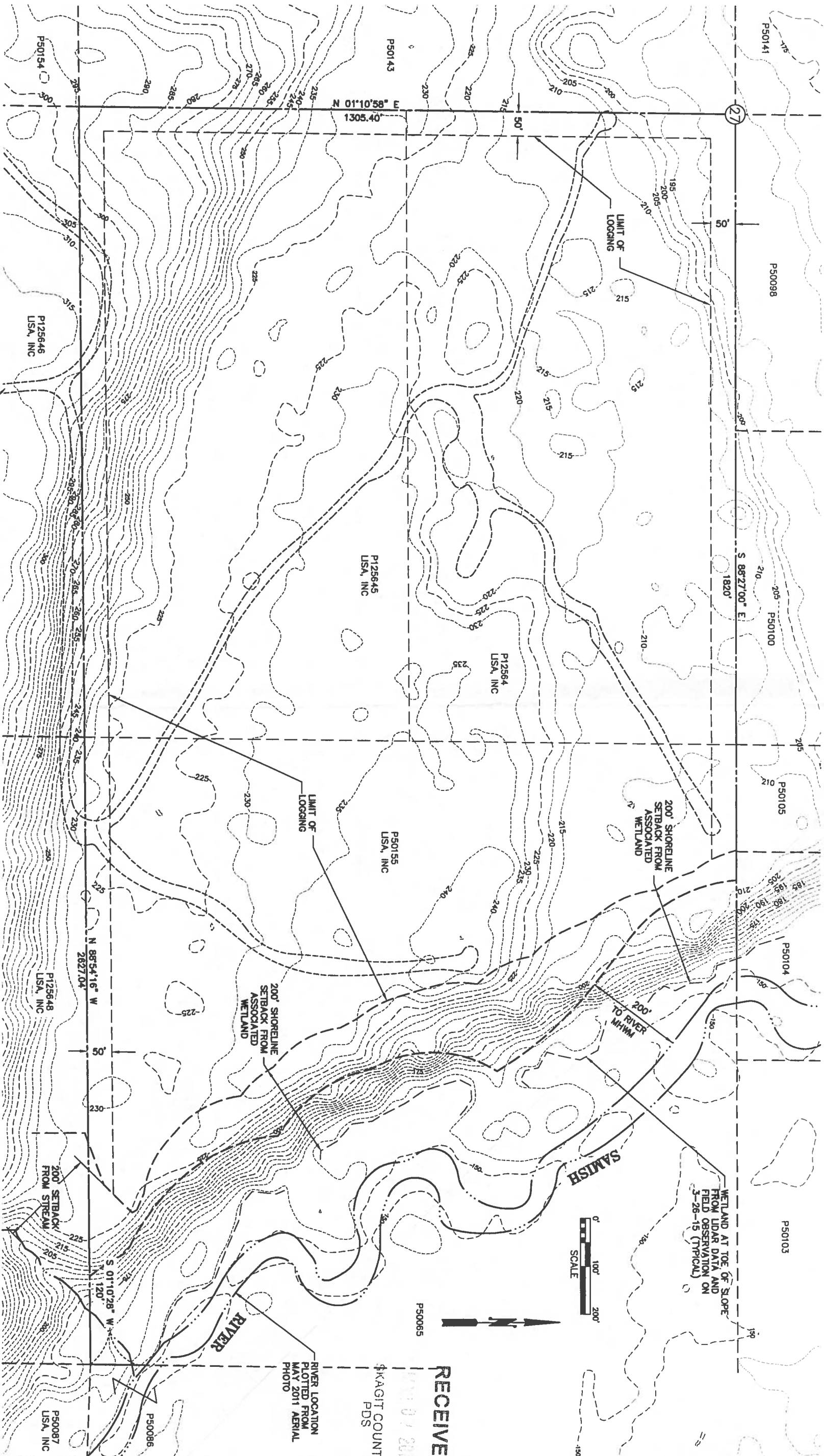
Phone: (360) 416-1334

Date: 5-24-16 Signature 

cc: NWCAA, WDFW, WDNR, WDOE, WDOT, SC Public Works, SC fire marshal, Skagit Systems Cooperative, Applicant.



N 1/2 OF SE 1/4 OF SECTION 27, TOWNSHIP 36 NORTH, RANGE 4 EAST, W.M.  
SKAGIT COUNTY, WASHINGTON



NOTES:  
1. EXISTING CONTOURS WERE CALCULATED FROM POINT DATA PROVIDED BY THE  
2006 USGS NORTH PUGET SOUND UDBAR SURVEY. FEATURES SUCH AS THE  
ROADWAYS AND RIVER HAVE BEEN LOCATED FROM A MAY 2011 AERIAL PHOTO BY  
SKAGIT COUNTY GIS.  
2. MERIDIAN: WASHINGTON STATE PLANE, NORTH ZONE, NAD83  
3. DATUM: NAVD83, GEODOID, UNITS FEET  
4. MINIMUM DEPTH TOPSOIL, NATIVE OR IMPORTED FILL, FREE OF DELETERIOUS  
WASTE, COAL, CHARCOAL, ASPHALT, OR ANY OTHER EXTRANEOUS OR  
OBJECTIONABLE MATERIAL.  
4. SUBDIVISION IS FROM RECORD OF SURVEY'S RECORDED UNDER ALUDOR'S FILE  
NUMBERS 893745, 81070703, 821180002, 881204020, 8211250029,  
9512070022, 9801290271, 200203120169, 200312160042 AND 201108220072.

SITE AREA  
LOGGING AREA  
68.8 ACRES  
50.8 ACRES



3-7-16

SHEET L3 OF 3

LOGGING SITE PLAN			
GRIP ROAD GRAVEL MINE, FOREST PRACTICE CONVERSION			
GRIP ROAD, SEDRO-WOOLLEY			
N 1/2 OF SE 1/4 OF SECTION 27, T. 36 N., R. 4 E., W.M.			
SKAGIT COUNTY, WASHINGTON			
DATUM:	NAVD 88	SEMDAU ENGINEERING & SURVEYING	SCALE: 1"= 100'
MERIDIAN:	WSPN	SURVEYING • ENGINEERING • PLANNING	
		MOUNT VERNON, WA 98273 360-424-9566	
			JOB NO. 5166

RECEIVED

SKAGIT COUNTY  
PDS

001425



## Forest Practices Application/Notification Notice of Decision

FPA/N No: 2816283  
Effective Date: 4/4/2018  
Expiration Date: 4/4/2021  
Shut Down Zone: 653  
EARR Tax Credit: ☐ Eligible ☒ Non-eligible  
Reference: Grip Road Gravel Mine

### 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 ☐ Class IVS ☐ 4 years ☐ 5 years

### Number of Years Granted on Multi-Year Request

### Conditions on Approval / Reasons for Disapproval

Prior to truck haul:

Sediment catchment basins shall be constructed with quarry spall check-dams in the ditchlines, from both directions, leading to the bridge crossing of Swede Creek. These catchment basins shall be maintained during rock haul activities.

An 18" cross-drain culvert shall be installed to the north of the smaller stream crossing to divert ditch water to the forest floor, away from the stream.

Issued By: David Klingbiel *L. U.*

Region: Northwest

Title: Chuckanut Forest Practice Forester

Date: 4/4/2018

Copies to: ☒ Landowner, Timber Owner and Operator.

Issued in person: ☐ Landowner ☐ Timber Owner ☐ Operator By: \_\_\_\_\_

### **Appeal Information**

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

**Physical address: 1111 Israel Rd. SW, Ste 301, Tumwater, WA 98501**

**Mailing address: P.O. BOX 40903, OLYMPIA, WA 98504-0903**

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

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

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

And

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

### **Other Applicable Laws**

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

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

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

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

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

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

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

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

#### **DNR affidavit of mailing:**

On this day <u>4/5/2018</u> , I placed in the United States mail at <u>Sedro-Woolley</u> , WA,
(date) (post office location)
postage paid, a true and accurate copy of this document. Notice of Decision FPA # <u>2816283</u>
<u>L Utgard</u>
(Printed name) (Signature)