

Exhibit A-42: WDNR Forest
Practices Application for Lisa Inc.
(8-27-2015)



WASHINGTON STATE DEPARTMENT OF
Natural Resources

Forest Practices Application/Notification
Office Checklist Page 1
Northwest Region

FPA/N #:

2814718

Received Date:

7-29-15

WDFW Concurrence Due Date:

—

WDFW Concurrence Review
Completed:

—

Comments Due Date:

8-12-15

Decision Due Date:

8-28-15

FP Forester:

CHK 30

Shutdown Zone:

653

RMAP #:

R28017625

FPA/N CLASSIFICATION: [] II [] III [] IVG [] IVS

RMAP Exempt: [] 80/20 [] No Forest Roads [] Ag [] LLO

Landowner Name:

LISA, INC

Project Name:

WRIA:

Lower Skagit Samish

WAU:

Samish River

WRIA:

WAU:

Legal Description:

Trns 26, 27, 34, 35 - 36-4E

Activity Type:

Harvest

125

ac

Spray

ac

Stream Crossing(s)

Road Construction

ft

Road Abandonment

ft

Rock Pit

ac

ALTERNATIVE PRESCRIPTIONS☐ Alternate Plan☐ Habitat Conservation Plan☐ Ten-Year Forest Management Plan☐ Landowner Option Plan for Northern Spotted Owl☐ Columbia River Gorge National Scenic Area☐ Cooperative Habitat Enhancement Agreement☐ Watershed Analysis:**RESOURCE REVIEW**☒ Unstable Slopes (Risk: Highway, Water; _____)☐ Bull Trout Overlay☒ Soils Map (Highly Erodible & Very Unstable)☐ HCP Bull Trout Population☒ SLPSTAB☐ Bald Eagle nest or roost within 660 feet☐ Landslide Hazard Zonation☐ Group A or B Water Supply (TRAX code DM or MU)☐ Landslide Polygon☐ Hatchery (TRAX code S)(Name: _____)☐ Rain-on-Snow and Outside Approved WA☐ Even-Aged Harvest greater than 120 Acres☒ Hydric Soils☐ Ground-based Equipment on Slopes greater than 40%☒ Wetland ☐ Forested, ☒ A, ☐ B☐ Road Construction on Slopes greater than 65%☐ In WMZ of ☐ A, or ☐ B Wetland☐ Saltwater Islands (Name: _____)☒ In RMZ/ELZ of Type ☐ S, ☒ F, ☐ N water☒ Water Verification**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☐ Hardwood Conversion Form☐ FPHP Plans & Specifications☐ Wetland Mitigation Plan☐ Qualified Expert Report☐ Water Protocol Surveys ☐ Modification☐ Natural Regeneration Plan

Form# _____

☐ Shoreline Permit☐ Water Classification Worksheet☒ Marbled Murrelet Form☐ Shade Documentation (Stream Shade Assessment Worksheet)☐ FPBM Appendix(s) _____☐ Watershed Analysis Worksheet☐ Small Landowner RMAP Checklist☐ DFC Printout☐ CMZ Assessment Form☐ Slope Stability Informational FormEARR Tax Credit ☒ Yes ☐ NoForm completed by L.U.**ADDITIONAL COMMENTS:**

Resubmittal of 2814605



WASHINGTON STATE DEPARTMENT OF
Natural Resources

**Forest Practices Application/Notification
Western Washington**

For DNR Region Office Use Only

FPA/N #:

2814718

Region:

NW

Received Date:

7-29-2015

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

1. Landowner, Timber Owner and Operator

Legal Name of LANDOWNER Lisa Inc.	Legal Name of TIMBER OWNER (if different than Landowner)	Legal Name of OPERATOR (if different than Landowner) Janicki Logging & Const.
Mailing Address: 400 Valley Ave NE	Mailing Address:	Mailing Address: 103 N. Township St.
City, State, Zip Puyallup, WA 98372	City, State, Zip	City, State, Zip Sedro-Woolley, WA 98284
Phone ()	Phone ()	Phone (360) 856-2068
Email:	Email:	Email:

2. Contact Person

Contact Person: James Unsell	Phone (360) 630-9901
	Email:

NOTE: 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.

3. Landownership information: See instructions

- a. ☐ No ☒ Yes Are you a small forest landowner per RCW 76.09.450?

If Yes, go 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:

800 026 259

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 on file prescriptions and/or crosswalks.

RECEIVED NW REGION

JUL 29 2015

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

Section	Township	Range	EW	Tax Parcel Number	County
34	36N	4	E	See	Skagit
35	36N	4	E	Attached	
26	36N	4	E	List	
27	36N	4	E		

7. When are you planning to begin work on the proposed activity? : 2015

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: R28017625

If no, go to b.

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

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

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

12. Are there potentially unstable slopes or landforms adjacent to your forest practices activity area?

☒ No ☐ Yes – complete and attach the "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 harvesting/salvaging 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 the "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 the "CMZ Assessment Form." Attach/reference applicable HCP and/or Watershed Analysis prescriptions.

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

Prior to answering number 14-17 in this section please refer to the Forest Practices Application Instructions and Forest Practices Board Manual Section 5 (BM 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 number 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**, punchcon, 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 number 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 your Activity map and/or more information in number 31, Additional Information. 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 number 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 number 24 of the FPA/N Instructions.

18. If constructing or abandoning forest roads complete the table below. Show the road locations and identifiers on your 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 your 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 your 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 are you draining?	How many acres are you filling?
W-1	A	None	None	4	0	0
W-2	A	None	None	5	0	0
W-2	A	None	None	6	0	0

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

21. If harvesting or salvaging timber, complete the table below. Show all harvest areas and unit numbers on your Activity Map. For even-aged harvest units also show surrounding stand information on your 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 (%)
I	Even-aged	N	Harvester-Forwarder	125	650	-	95	10%

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

☒ Planting. Tree Species: RA, WRC, WH

☐ 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 number 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 number 27.

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

24. Choose the answer below that best fits your situation. Show all RMZs on your 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.
- 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 more than 20 acres of contiguous ownership.

☐ 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.

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 your Activity Map. (Include stream shade assessment methodology if you are harvesting within 75 feet, or the maximum RMZ, whichever is LESS. If using BM1 to evaluate shade, you may use the "Stream Shade Assessment Worksheet").

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 number 29.

☐ Yes See instructions and describe leave tree strategy in number 31. Then continue to number 29.

27. If harvesting within 200 feet of any of Type S or F waters, 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 your Activity Map. (Include stream shade assessment methodology if you are harvesting within 75 feet of S or F waters. If using BM1 to evaluate shade, you may use the "Stream Shade Assessment Worksheet").

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)
S-1	F	II	5	N	B / L	-	170
S-2	F	II	3	N	B / L	-	170
S-3	F	II	5	N	B / L	-	170
S-4	F	II	3	N	B / L	-	170

28. If harvesting within 50 feet of Type Np water, complete the table(s) below. Show RMZs and stream segment identifiers on your 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: pink flagging
Clumped Wildlife Reserve Trees/Green Recruitment Trees: _____
Right-of-way limits/road centerlines: _____
Stream Crossing Work: _____
Riparian Management Zone Boundaries and Leave/Take Trees: _____
Channel Migration Zone: _____
Wetland Management Zone Boundaries and Leave/Take Trees: _____

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

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

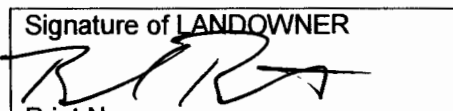
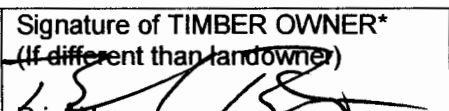
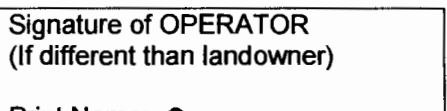
31. Additional Information (attach additional pages if necessary):

For hydraulic projects in or over S or F water(s) see instructions for required plan information.

Wetlands are considered F Waters. They will have 170' RMZ
All harvest activity to take place from existing roads
Roads to be daylighted on both sides

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.

Signature of LANDOWNER  Print Name: <u>BRAD BARTON/Aggr</u> Date: <u>7/13/15</u>	Signature of TIMBER OWNER* (If different than landowner)  Print Name: <u>BRAD BARTON/Aggr</u> Date: <u>7/13/15</u>	Signature of OPERATOR (If different than landowner)  Print Name: <u>Patrick Sanicki</u> Date: <u>7/13/15</u>
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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.

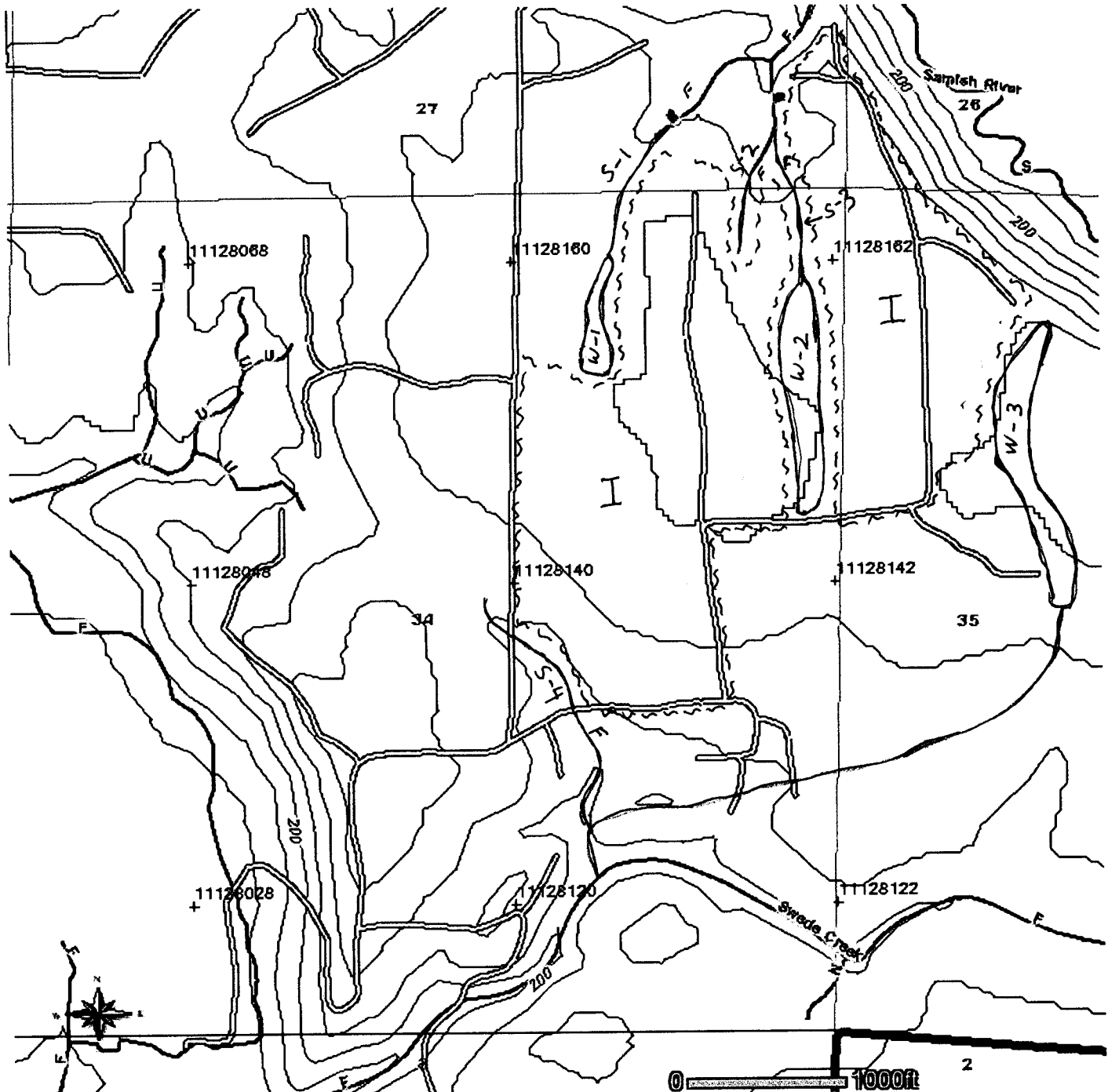
Please make a copy of this FPA/N for your records. If this FPA/N contains a hydraulic project requiring WDFW concurrence review, it will not be available online for public review until after the WDFW concurrence review period.

Section	Township	Range	Tax ID	County
34	36N	4E	P125623	Skagit
34	36N	4E	P125626	Skagit
34	36N	4E	P125627	Skagit
34	36N	4E	P125628	Skagit
34	36N	4E	P125629	Skagit
34	36N	4E	P125630	Skagit
34	36N	4E	P125635	Skagit
34	36N	4E	P125636	Skagit
35	36N	4E	P125640	Skagit
35	36N	4E	P125641	Skagit
35	36N	4E	P125642	Skagit
26	36N	4E	P50087	Skagit
27	36N	4E	P125647	Skagit
27	36N	4E	P125649	Skagit

FOREST PRACTICE ACTIVITY MAP

TOWNSHIP 36 NORTH HALF 0, RANGE 4 EAST (W.M.) HALF 0, SECTION 34

Application #: _____



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

6/24/2015, 11:40:31 AM
NAD 83
Contour Interval: 40 Feet

001438

Western Washington Water Type Classification Worksheet

Stream/Segment ID: S-1

Stream/Segment ID: S-2

Stream/Segment ID: S-3

1. Do you have a protocol survey? (See the 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.

☐ Yes.

☐ Yes.

☐ 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.

☐ Yes. Meets waiver criteria.

☐ Yes. Meets waiver criteria.

2. List the date Stream observations were made for water typing.

Date observed:

6-22-15

Date observed:

6-22-15

Date observed:

6-22-15

Continue.

Continue.

Continue.

3. Were fish observed or are fish known to use the stream any time of the year?

☐ Yes. Type F water. Stop.

☐ Yes. Type F water. Stop.

☐ Yes. Type F water. Stop.

☒ No. Continue.

☒ No. Continue.

☒ No. Continue.

4. Is the average BFW two feet or wider? AND, is the average stream gradient less than or equal to 16%?

☒ Yes. Type F water. Stop.

☒ Yes. Type F water. Stop.

☒ Yes. Type F water. Stop.

☐ No. Continue.

☐ No. Continue.

☐ No. Continue.

5. Is the average BFW two feet or wider? AND, is the average stream gradient between 16% and 20%? AND, is the 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?

☐ Yes. Type Np water. Go to 9

☐ Yes. Type Np water. Go to 9

☐ Yes. Type Np water. Go to 9

☐ No. Continue.

☐ No. Continue.

☐ No. Continue.

7. Is the stream segment downstream of a perennial source of water?

☐ Yes. Type Np water. Go to 9

☐ Yes. Type Np water. Go to 9

☐ Yes. Type Np water. Go to 9

☐ No. Continue.

☐ No. Continue.

☐ No. Continue.

8. Is the stream physically connected 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 uppermost point of perennial flow. Include a description of its location and show the point on a map (Use a separate piece of paper if necessary).

Stream/Segment ID _____

Description:

Western Washington Water Type Classification Worksheet

Stream/Segment ID: S-4

Stream/Segment ID: _____

Stream/Segment ID: _____

1. Do you have a protocol survey? (See the 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.

☐ Yes.

☐ Yes.

☐ 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.

☐ Yes. Meets waiver criteria.

☐ Yes. Meets waiver criteria.

2. List the date Stream observations were made for water typing.

Date observed:

6-22-15

Date observed:

Continue.

Date observed:

Continue.

3. Were fish observed or are fish known to use the stream any time of the year?

☐ Yes. Type F water. Stop.

☐ Yes. Type F water. Stop.

☐ Yes. Type F water. Stop.

☒ No. Continue.

☐ No. Continue.

☐ No. Continue.

4. Is the average BFW two feet or wider? AND, is the average stream gradient less than or equal to 16%?

☒ Yes. Type F water. Stop.

☐ Yes. Type F water. Stop.

☐ Yes. Type F water. Stop.

☐ No. Continue.

☐ No. Continue.

☐ No. Continue.

5. Is the average BFW two feet or wider? AND, is the average stream gradient between 16% and 20%? AND, is the 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?

☐ Yes. Type Np water. Go to 9

☐ Yes. Type Np water. Go to 9

☐ Yes. Type Np water. Go to 9

☐ No. Continue.

☐ No. Continue.

☐ No. Continue.

7. Is the stream segment downstream of a perennial source of water?

☐ Yes. Type Np water. Go to 9

☐ Yes. Type Np water. Go to 9

☐ Yes. Type Np water. Go to 9

☐ No. Continue.

☐ No. Continue.

☐ No. Continue.

8. Is the stream physically connected 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 uppermost point of perennial flow. Include a description of its location and show the point on a map (Use a separate piece of paper if necessary).

Stream/Segment ID _____

Description: _____

3 0 1 4 7 1 8

Marbled Murrelet Form

Western Washington Forest Practices Application/Notification

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

Answer every question.

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

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

Survey ID (Name or Unit #)	Township, Range, & Section	Survey was approved by WDFW (Attach approval letter from WDFW)	Survey was disapproved by WDFW and is being resubmitted with this FPA/N (Explain below)	Survey has been submitted to WDFW and survey approval is unknown (Explain below)	Survey is complete but has not yet been submitted to WDFW (Submit survey with FPA/N)
		<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections	<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections	<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections	<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections
		<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections	<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections	<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections	<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections
		<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections	<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections	<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections	<input type="checkbox"/> Occupancy <input type="checkbox"/> Presence <input type="checkbox"/> No Detections

Explanation:

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

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

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

If Yes, describe the leave trees and buffer widths you will leave.
NOTE: If you leave less than required in WAC 222-16-080(1) (h) (v) this is a Class IV-Special and an Environmental Checklist is required

Description of managed buffers:

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.

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

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

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

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

Harvest Unit #(s) _____ ☐ Within the Unit ☐ Within 300 feet of the Unit

Description:

Harvest Unit #(s) _____ ☐ Within the Unit ☐ Within 300 feet of the Unit

Description:

Harvest Unit #(s) _____ ☐ Within the Unit ☐ Within 300 feet of the Unit

Description:

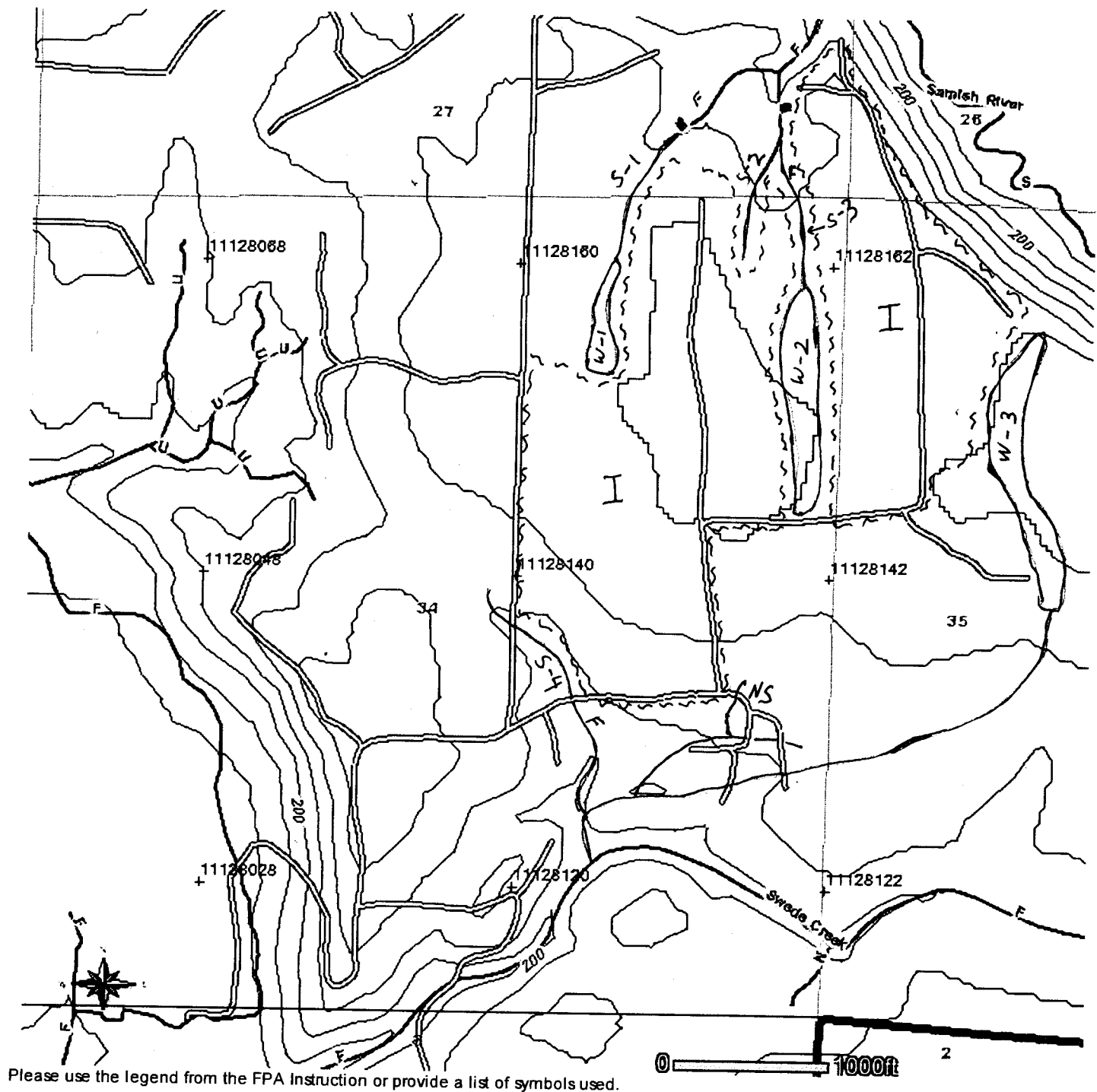
7. If you answered yes to question 1, 4, or 5, include a map (separate from your map that shows your harvest units and/or road construction) *See the instructions for the information required on each map.*

Revisions to FPA/N 2814718[illegible]

FOREST PRACTICE ACTIVITY MAP

TOWNSHIP 36 NORTH HALF 0, RANGE 4 EAST (W.M.) HALF 0, SECTION 34

Application #: _____



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

S = NS stream located outside unit within 200'

8-18-2015 JM.

6/24/2015, 11:40:31 AM
NAD 83
Contour Interval: 40 Feet



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. 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 type="checkbox"/> Water from the road or ditch runs directly into typed water. | <input type="checkbox"/> The road has sinkholes. <i>(Not a pothole – but a hole that you can't drive over)</i> |
| <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/fffpp 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/ForestPractices/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:

BRAD BARTON / AGENT

Landowner Signature(s):

BRAD BARTON

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

Mailing Address:

City: State: Zip Code:

E-Mail Address (optional): Phone Number:

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

E-Mail Address (optional): Phone Number:



WASHINGTON STATE DEPARTMENT OF
Natural Resources
Peter Goldmark - Commissioner of Public Lands

FPA/N No: 2814718

Effective Date: 8/26/2015

Expiration Date: 8/26/2018

Shut Down Zone: 653

EARR Tax Credit: ☒ Eligible ☐ Non-eligible

Reference: Lisa, Inc

Forest Practices Application/Notification Notice of Decision

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

Number of Years Granted on Multi-Year Request

☐ 4yrs

☐ 5 yrs

Conditions on Approval / Reasons for Disapproval

Issued By: Dave Klingbiel G.U.

Region: Northwest

Title: Chuckanut Forest Practice Forester

Date: 8/26/2015

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 Street
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.

Hydraulic Project Approval (HPA) (Chapter 77.55RCW and WAC 222-50-020(2))

The Department of Fish and Wildlife (WDFW), as the jurisdictional agency issuing HPAs, has final authority for approving water crossing structures in Type S and F waters. WDFW continues to have authority on Type N waters and may exercise that authority on some Type N waters.

Notice: The HPA water crossing requirements supersede what is indicated on the FPA. Landowners are required by law to follow the provisions as directed on the HPA.

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 Division 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 8-27-15, I placed in the United States mail at Sedro-Woolley, WA, postage paid, a true and accurate copy of the attached document. Notice of Decision FPA # 2814718

(Printed name)


(Signature)



WASHINGTON STATE DEPT OF
**NATURAL
RESOURCES**

Forest Practices Application/Notification Renewal

Instructions:

You may renew your current Forest Practices Application or Notification if :

- You are not proposing to modify the uncompleted operation.
- There are no outstanding enforcement actions associated with the application/notification.
- The current forest practices rules do not require a change in the nature and extent of the forest practice.
- You are within 60 days of expiration.

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

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

APPLICATION NUMBER: 2814718 EXPIRATION DATE: 8/26/2018

Classification of the original forest practice: Class II - ☐ Class III - ☒ Class IV General - ☐ Class IV Special - ☐

Are you a Small Forest Landowner per RCW 76.09.450? ☒ Yes ☐ No

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

Are you proposing any modifications of the original forest practices?

☐ Yes. Stop. You must complete a new Forest Practice Application/ Notification Form.


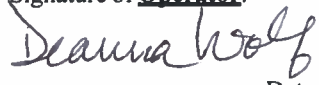
☒ No. Continue.

1) Full legal name of Landowner Llisa, Inc Business Contact:	2) Full legal name of Timber Owner Business Contact:	3) Full legal name of Operator Janicki Logging & Const. Co., Inc Business Contact:
Mailing Address 400 Valley Ave NE	Mailing Address	Mailing Address 103 N. Township
City, State or Province, Country, and Zip or Postal Code Puyallup, WA 98372	City, State or Province, Country, and Zip or Postal Code	City, State or Province, Country, and Zip or Postal Code Sedro-Woolley, WA 98284
Phone ()	Phone ()	Phone (360) 856-2068
E-Mail:	E-Mail:	E-Mail: eklinger@janickilogging.com

4) Legal description and county of the forest practice activity.

Sub-Division (1/4, 1/4)	Section	Township	Range	E/W	Tax Parcel Number	County
	26, 27, 34, 35	36N	4	E	125623, 125626, 125627, 125628, 125629	Skagit
					125630, 125630, 125635, 125636, 125640	
					125641, 125642, 455647, 125649, 50087	

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

Signature of Landowner :  Date: 8/13/18	Signature of Timber Owner : Date:	Signature of Operator :  Date: 8/13/18
Print Landowner name: BRAD BARTON	Print Timber Owner name:	Print Operator name: Deanna Wolf

Agency Use Below the Line

RMS PAYMENT # 84953
RMAP # R28019628

FPA/N # 2814718
DATE RCVD: 8-15-18
REGION NW

Decision:

EFFECTIVE DATE 8-26-18
EXPIRATION DATE 8-26-21

☒ MEETS REQUIREMENTS FOR RENEWAL

☐ DOES NOT MEET REQUIREMENTS FOR RENEWAL

- ☐ Modification(s) to the uncompleted operation
- ☐ Outstanding enforcement actions associated with this application / notification
- ☐ The current forest practices rules require a change in the nature and extent of the forest practice.
- ☐ Request was not received and accepted at the region office prior to the expiration date of your current forest practices application or notification.

☐ CLOSED-OUT

CONDITIONS:

☒ ALL CONDITIONS OF THE ORIGINAL APPLICATION / NOTIFICATION APPLY
OK per Dave Klingbiel, FPF

☐ THE FOLLOWING CONDITIONS APPLY:

 NRT3
DNR signature / Title

NW 8/29/18
Region Date