



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

FPA/N #: 2816729

Received Date: 11-21-18

WDFW Concurrence Due Date:

WDFW Concurrence Review Completed:

Comments Due Date: 12-5-18

Decision Due Date: 12-21-18

FP Forester: CHK-30

Shutdown Zone: 1256

RMAP #: R28019115

FPA/N CLASSIFICATION: [] II <input checked="" type="checkbox"/> III [] IVG [] IVS		Biomass [] FFFPP [] 20-acre exempt []
Landowner Name: <u>Samish Heights Inc</u>	Project Name: <u> </u>	
WRIA: <u>NOOKSACK</u>	WAU: <u>Bellingham Bay</u>	
WRIA: <u> </u>	WAU: <u> </u>	
WRIA: <u> </u>	WAU: <u> </u>	
Legal Description: <u>5-37-3E</u>	County: <u>Whatcom</u>	
Activity Type: Harvest <u>48.3</u> ac	Spray <u> </u> ac	Stream Crossing(s) <u> </u>
Road Construction <u>2000</u> ft	Road Abandonment <u> </u> ft	Rock Pit <u> </u> ac
		Spoils <u> </u> 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:

Form completed by BAA
October, 2016 Version



For DNR Region Office Use Only	
FPA/N #:	2810789
Region:	NW
Received Date:	11-21-18

Forest Practices Application/Notification Western Washington

Project Name: Samish Heights

PLEASE USE THE INSTRUCTIONS TO COMPLETE THIS APPLICATION.

1. Landowner, Timber Owner and Operator

Legal Name of LANDOWNER Samish Heights, Inc.	Legal Name of TIMBER OWNER <input checked="" type="checkbox"/> Same as Landowner	Legal Name of OPERATOR <input type="checkbox"/> Same as Landowner Janicki Logging & Construction
Mailing Address: 904 Cliveden Ave	Mailing Address:	Mailing Address: 103 N Township St
City, State, Zip: Delta, BC V3M5R5	City, State, Zip:	City, State, Zip: Sedro-Woolley, WA 98284
Phone: (360) 201-4415	Phone:	Phone: (360) 856-2068
Email:	Email:	Email:

2. Contact Person

Contact Person: Travis Miranda	Phone: (360) 631-7606 Email: roots.forestry@gmail.com
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3. Are you converting the land to non-forestry use within 3 years of harvest?

No Yes If yes, include your SEPA checklist and SEPA determination (if applicable) and county clearing and grading permit (if applicable).

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

800 052 285

Contact the Department of Revenue at 1-800-548-8829 for tax reporting information or to obtain a number.

b. Are you eligible for EARR Tax Credit? No Yes

5. Are you a small forest landowner per RCW 76.09.450? See instructions

No Yes If yes, Check all that apply. If no, skip to Question 6.

My entire proposed harvest area is on a single contiguous ownership consisting of one or more parcels.

RECEIVED

NOV 21 2018

NW REGION

- My proposed forest practices activities are within an area covered by an approved Forest Stewardship Plan or Forest Management Plan developed in cooperation with DNR.
- I received technical assistance from a DNR small forest landowner Stewardship and Technical Assistance Forester in preparing this FPA/N.
- I have participated in a Washington State University Extension Service and/or DNR-sponsored Forest Stewardship Coached Planning course.
- I have attended a Washington State University Extension Service and/or DNR-sponsored Family Forest Owner Field Day.

6. 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 for approved state or federal conservation agreements or Watershed Analysis on file at the Region office.

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

Section	Township	Range	E/W	Tax Parcel Number	County
05	37N	03	E	370305223247, 370305210223,	Whatcom
				370305140170, 370305166105,	
				370305228068	

8. 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 If you made any contacts, please provide information in Question 28.

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

- a. No Yes If no, skip to c.,
If yes, enter your RMAP number: _____, continue to b.
- b. No Yes Is this Forest Practices Application/Notification for work that is included in this approved RMAP?
- c. No Yes Is a Checklist RMAP required (see instructions)?

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

- No Yes If yes, attach Appendix D. Slope Stability Informational Form and map of areas reviewed for and locations of unstable slopes and landforms found. If applicable, attach a geotechnical letter, memo, or report, Watershed Analysis prescriptions, and/or a SEPA Environmental Checklist.

11. Is this Forest Practices 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: City of Bellingham Park Land
- 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.

is per phone call with 40 11/30/18 BWA

You are required to verify all waters within 200 feet of your proposed forest practices activities prior to submitting a Forest Practices Application / Notification. Use 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.

******* If not working in or over typed Waters, skip to Question 16 *******

Prior to answering Questions 12-15 in this section please refer to the Forest Practices Application Instructions and Forest Practices Board Manual Section 5.

12. 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)?

13. Have you consulted with DNR and/or WDFW about the proposed hydraulic project(s) in or over Type S or F Water? No 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** punchon/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?

*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/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.

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			
Suspending Cables				
Cable Yarding				
LWD Placement/Removal				
Beaver Dam Removal				
Felling and Bucking				
Other (describe in Question 28)				

*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/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 (name, number)	Road Construction		Road Abandonment	
	Length (feet)	Steepest Side-slope (%)	Length (feet)	Abandonment Date (MM/YYYY)
Road A	2000	30%		

17. 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

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?
WL1	Forested	Harvest	N/A	2	0	0
WL2	Forested	Harvest	N/A	0.5	0	0
WL3	Forested	Harvest	N/A	0.4	0	0

***** **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 (Y or 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 (%)
1	Even-aged	N	Ground-based	68.3	1300		95%	60%

20. Reforestation. Check all that apply:

- Planting. Tree Species: Douglas-fir
- 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 them.
 - Road right-of-way or rock pit development harvest only.

**** Do you own MORE than 80 acres of forest land in Washington? If yes, skip to Question 25 ****

21. Are you using the exempt 20-acre parcel riparian management zone (RMZ) rule (WAC 222-30-023) on Type S, F, or Np Waters?

- No Skip to Question 25.
- Yes Continue to Question 22. See instructions for qualifications and information.

22. 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 forest land 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 forest land in Washington.
- 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 more than 80 forested acres in Washington.

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 (I - 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)
None							

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.

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)
None					

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

Harvest/Salvage Boundaries: Pink Flagging

Clumped Wildlife Reserve Trees/Green Recruitment Trees: Scattered

Right-of-Way Limits/Road Centerlines: Orange Flagging

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

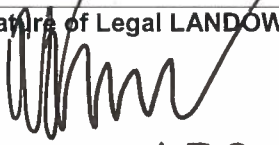

28. Additional Information (attach additional pages if necessary): For hydraulic projects in or over Type S, F, or complex N Water(s) see instructions for required plan information. If applicable, include mitigation measures from a geotechnical memo, letter, or report.

Ground-based equipment will be limited to sustained slopes of 40% or less.

29. We acknowledge the following:

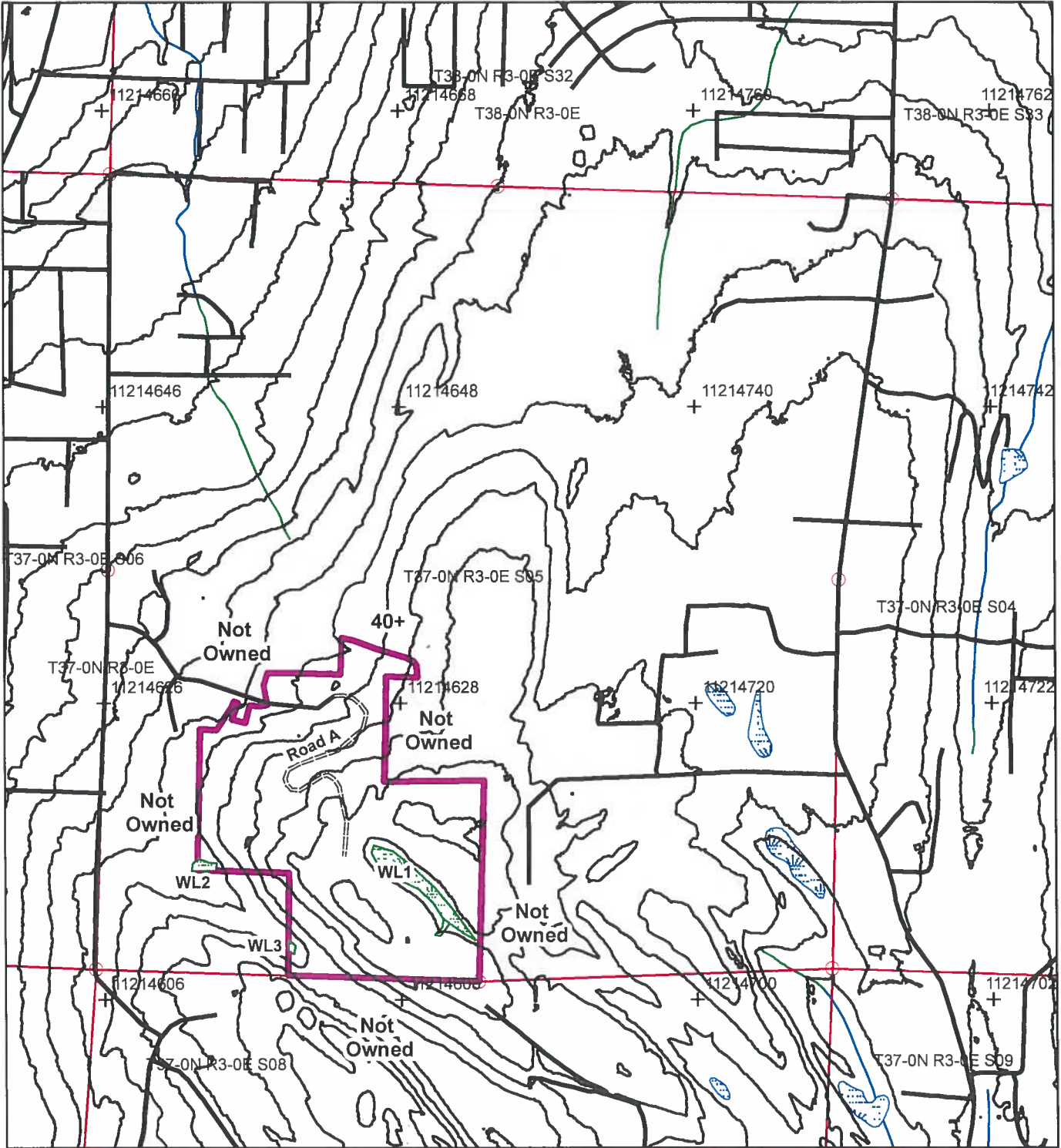
- The information on this application/notification is true.
- We understand this proposed forest practice is subject to:
 - The Forest Practices Act and Rules AND
 - All other federal, state or local regulations.
- Compliance with the Forest Practices Act and Rules does not ensure compliance with the Endangered Species Act or other federal, state or local laws.
- If we said that we would not convert 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











<p>Signature of Legal LANDOWNER </p> <p>Print Name: Ronald J. Seguin</p> <p>Date: Nov 15/2018</p>	<p>Signature of Legal TIMBER OWNER* <i>(If different than landowner)</i></p> <p>Print Name:</p> <p>Date:</p>	<p>Signature of Legal OPERATOR <i>(If different than landowner)</i></p>  <p>Print Name: Robert Janicki</p> <p>Date: 11.21.18</p>
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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.*

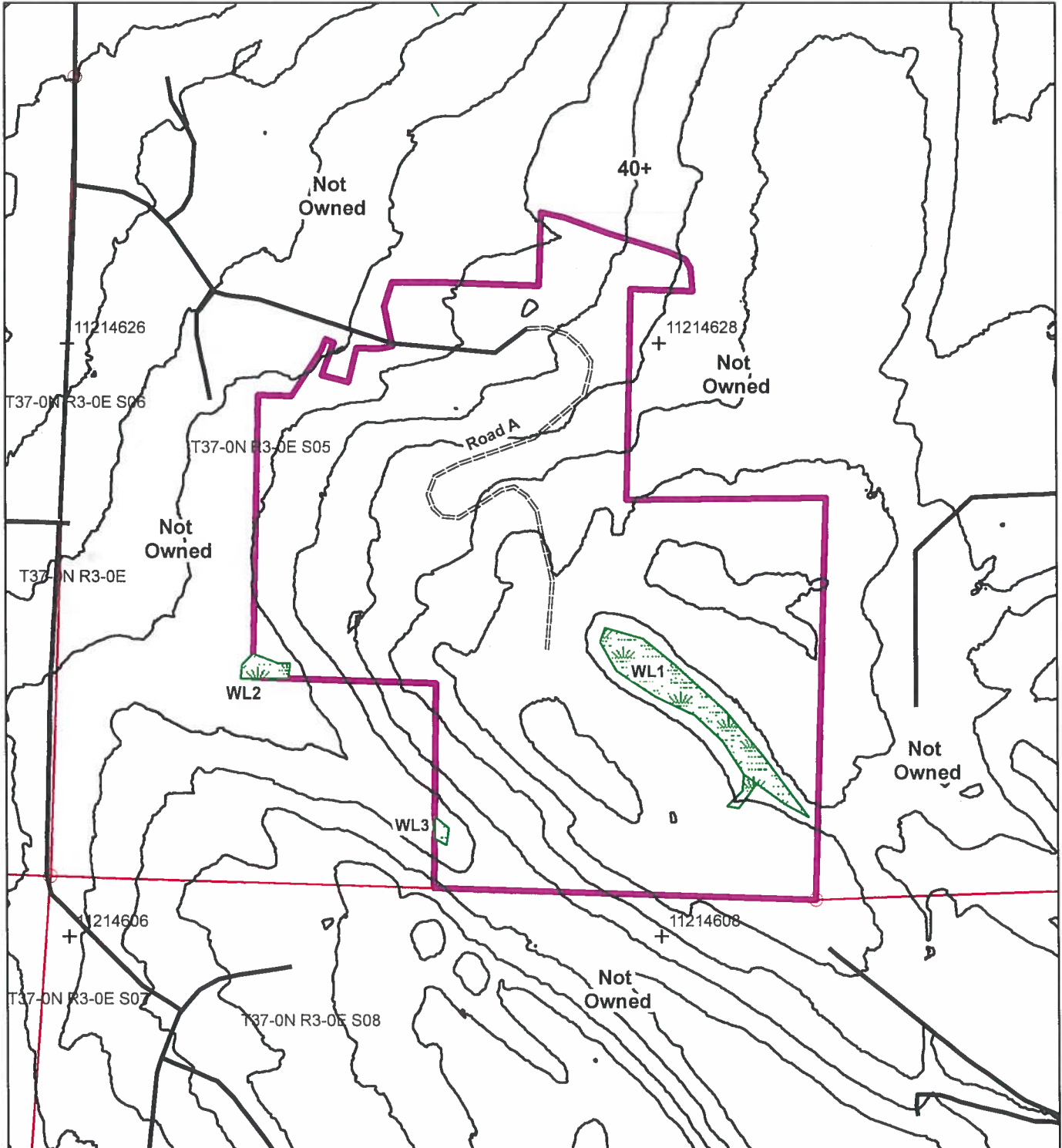
Please make a copy of this FPA/N for your records. If this FPA/N contains a hydraulic project requiring WDFW concurrence review, it will not be available online for public review until after the WDFW concurrence review period.













Legend

- | | | | | | |
|---|------------------|---|------------------------|---|----|
|  | Harvest Area |  | Forested Wetland |  | S |
|  | Existing Road |  | DNR Registration Point |  | F |
|  | New Construction |  | WA Cadastre Point |  | Np |
| | | | |  | Ns |





Legend

- | | | |
|--|--|--|
|  Harvest Area |  Forested Wetland |  S |
|  Existing Road |  DNR Registration Point |  F |
|  New Construction |  WA Cadastre Point |  Np |
| | |  Ns |





For DNR Region Office Use Only	
FPA/N #:	2816729
Region:	NW
Received Date:	11-21-18

Ten-Year Statement of Intent

Landowner's statement to maintain lands within an Urban Growth Area as forest lands for a ten-year period from the date of approval of the Landowner's Forest Practices Application/Notification

1066	Legal Name of Landowner Samish Heights, Inc.	
	Mailing Address: 904 Cliveden Ave Delta, BC V3M5R5	Phone: (360) 201-4415 Email: jseguin@englishbayenterprises.com
City or County Parcel(s) located in: Bellingham, WA		
Tax Parcel Number(s) See attached		

I am the legal owner of the above listed parcel(s) and by way of this statement; I am opting out of the requirements of a Class IV-General Forest Practice Application within an urban growth area.

I assure the local government and the State of Washington, that by opting out, I intend NOT TO CONVERT TO A USE OTHER THAN COMMERCIAL FOREST PRODUCT OPERATIONS FOR A TEN YEAR PERIOD from the date of approval of the application or notification for the parcel(s) listed above; and I will manage the forest land in accordance with the accompanying forest management plan.

Landowner Signature: 	Date: Nov 15/2018
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2816729

Samish Heights Parcel Info						
Section	Township	Range	E/W	Tax Parcel Info	County	Acres
5	37	3	E	370305140170	Whatcom	16.8
5	37	3	E	370305166105	Whatcom	30.1
5	37	3	E	370305228068	Whatcom	20.26



For DNR Region Office Use Only	
FPA/N #:	2816729
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Ten-Year Forest Management Plan for Property Located within an Urban Growth Area

1066

Legal Name of Landowner: Samish Heights LLC	City or County Parcel(s) located in: Bellingham, WA	
Mailing Address: 904 Cliveden Ave	Section/Township/Range 5/37/03 East	
City, State, Zip Delta, BC V3M5R5	Tax Parcel Number(s) See Attached	
Phone: (360) 201-4415	Total Acres: 67	Forested Acres: 57
Email: jseguin@englishbayenterprises.com		

Elements of Plan

Landowner's Forest Management Goals:
Landowner plans to harvest poorly stocked and diseased stands and replant with diverse, well-stocked and managed stands.

Type of Harvest:
 Even-aged
 Uneven-aged
 Salvage of dead, down dying trees
 Other:
% of removal: _____

Type of Reforestation: Use this section if harvest does not result in well-spaced residual trees capable of fully utilizing the growing capacity of the site.
 Plant: Species # of Seedlings per Acre Month/Year of Planting
 Fir, Cedar, Hemloc 250+ March 2020

Natural Reforestation: describe or attach your Natural Regeneration Plan.

Scheduled reforestation check(s):

<u>3/22</u> Month/Year	<u>3/24</u> Month/Year	<u>3/26</u> Month/Year	<u>3/28</u> Month/Year
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Time of competing vegetation checks within the first five years:

<u>3/22</u> Month/Year	<u>3/24</u> Month/Year	<u>3/26</u> Month/Year	<u>3/28</u> Month/Year
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Proposed methods of controlling competing vegetation:
 Mechanical
 Chemical
 Other: **Drone technologies**



For DNR Use Only
Checklist #: R28019115

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.

THIS CHECKLIST APPLIES TO (Check one)

- Checked box: The forest roads on my forest land that I will use for this FPA/N. Minimum Required
Unchecked box: I assessed all the forest roads on my forest land. Assessing all your forest roads is optional.

The approximate total number of miles of forest road assessed in this Checklist is: 0.2
This information will be used for statewide statistics.

FOREST ROAD ASSESSMENT

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

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

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

- Water from the road or ditch runs directly into typed water.
Water flows under, over, or around the culvert.
The culvert keeps filling with dirt.
The road has large cracks or ruts.
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 ditch-line before regularly scheduled maintenance.
Dirt from the cut-slope keeps falling downhill into or near a stream, pond, or wetland.
There are indications of past surface erosion

- Unchecked box: The road crosses typed water (a culvert, bridge, or ford exists).
Checked box: 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/ffpp 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: Jack Seguin

Landowner Signature(s): [Signature] for Jack Seguin

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: _____



Forest Practices Application/Notification Notice of Decision

FPA/N No: 2816729
 Effective Date: 12/6/2018
 Expiration Date: 12/6/2021
 Shut Down Zone: 656
 EARR Tax Credit: Eligible [] Non-eligible
 Reference: Samish Heights Inc

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

Number of Years Granted on Multi-Year Request

Class II Class III Class IVG Class IVS 4 years 5 years

Conditions on Approval / Reasons for Disapproval

Note: Areas within one and half tree-lengths of permanent structures frequented by humans are considered to be non-forestland and are not regulated by DNR. For this FPA, City of Bellingham regulates these areas. It is recommended that the Landowner contact the City prior to cutting trees within in these areas.

Issued By: Dave Klingbiel *DKA* Region: Northwest

Title: Chuckanut Forest Practice Forester Date: 12/6/2018

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 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.

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)

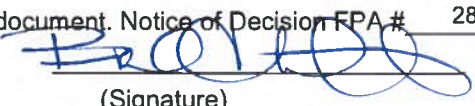
Obligations include reforestation, road maintenance and abandonment plans, conversions of forest land to non-forestry use and/or harvest strategies on perennial non-fish habitat (Type Np) waters in Eastern Washington.

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>12/7/2018</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>2816729</u>		
<u>Braelyn Hamilton</u>		
(Printed name)	(Signature)	