STATE FOREST LAND SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants:

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. You may use "not applicable" or "does not apply" only when you can explain why it does not apply and not when the answer is unknown. You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

Questions in italics are supplemental to Ecology's standard environmental checklist. They have been added by the DNR to assist in the review of state forest land proposals. Adjacency and landscape/watershed-administrative-unit (WAU) maps for this proposal are available on the DNR internet website at http://www.dnr.wa.gov/sepa. These maps may also be reviewed at the DNR regional office responsible for the proposal. This checklist is to be used for SEPA evaluation of state forest land activities.

The checklist questions apply to <u>all parts of your proposal</u>, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for Lead Agencies:

Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals:

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B plus the <u>SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS</u> (part D). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in Part B - Environmental Elements —that do not contribute meaningfully to the analysis of the proposal.

A. BACKGROUND

1. Name of proposed project, if applicable:

Timber Sale Name: JUNIA Agreement # 30-106667

2. Name of applicant:

Washington Department of Natural Resources

3. Address and phone number of applicant and contact person:

DNR Northwest Region 919 N. Township Street Sedro-Woolley, WA 98284 (360) 856-3500

Contact Person: Laurie Bergvall

4. Date checklist prepared:

04/15/2024

5. Agency requesting checklist:

Washington Department of Natural Resources

6. Proposed timing or schedule (including phasing, if applicable):

a. Auction Date:

1/29/2025

b. Planned contract end date (but may be extended):

3/31/2027

c. Phasing:

None.

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

 \square *No, go to question 8.*

 \boxtimes Yes, identify any plans under A-7-a through A-7-d:

a. Site Preparation:

Harvest area may be treated with herbicides prior to planting. Assessment for treatment will occur after completion of harvest.

b. Regeneration Method:

Hand plant conifer seedlings within two years after completion of harvest.

c. Vegetation Management:

Treatment to be assessed in 3-5 years. Competing vegetation may be treated by manual cutting and/or herbicide. Thinning treatment to be assessed in 10 to 15 years for precommercial thinning. A commercial thinning is possible in 25 to 45 years.

d. Other:

Road maintenance assessments will be conducted and may include periodic ditch and culvert cleanout, and grading as necessary. The BL-ML, BL-12, GM-ML, GM-46, GM-4601, and GM-49 will continue to be used for future forest management activities. Firewood from piled material, if available, may be sold following the completion of harvest activities.

The Macadamia pit will be used for future management activities. Onsite rock may be used for road construction, if rock sources are discovered along haul routes or within the sale area.

- - **Image of Samish River**, Unnamed Creek (Trib to Samish lake), Anderson Creek, Mill Wheel Creek, Whatcom Creek, Padden Creek
 - **⋈** sediment Samish River
 - ⊠ completed TMDL (total maximum daily load) Lincoln Creek, Padden Creek,

Whatcom Creek, Cemetery Creek, Connelly Creek, Fever Creek, Hanna Creek

- □ Landscape plan: Lake Whatcom Landscape Plan

 □ Watershed analysis: Lake Whatcom WAU
- ☐ Interdisciplinary team (ID Team) report:
- \square Wildlife report:
- \square Geotechnical report:
- \square Other specialist report(s):
- \boxtimes Memorandum of understanding (sportsmen's groups, neighborhood associations, tribes, etc.):

Inter-Jurisdictional Committee for Implementing the Lake Whatcom Landscape Plan, dated 9/5/2024

- **⊠** Rock pit plan: **See Junia Road Plan**
- **△** Other: Geologist Memorandum, Slope Stability Information for the Junia Timber Harvest, 5/8/2024

The following analyses, policies, procedures, documents, and data layers directly pertain to or were reviewed as part of this proposal and are incorporated by reference:

- DNR Policies and Implementation
 - o Policy for Sustainable Forests (PSF; 2006a)
 - Final Environmental Impact Statement on the Policy for Sustainable Forests (2006b)
 - Alternatives for the Establishment of a Sustainable Harvest Level for Forested State Trust Lands in Western Washington Final Environmental Impact Statement (2019)

- Landscape Assessment to Identify and Manage Structurally Complex Stands to Meet Older-Forest Targets in Western Washington, May 2024 (Revised September 2024).
- Identifying Mature and Old Forests in Western Washington by Robert Van Pelt (2007).
- Silvicultural Rotational Prescriptions
- Land Resource Manager Reports and associated maps
- DNR Trust Lands Habitat Conservation Plan and Supplemental Information
 - o Final Habitat Conservation Plan (HCP; 1997)
 - Final (Merged) Environmental Impact Statement for the Habitat Conservation Plan (1998)
 - Long-Term Conservation Strategy for the Marbled Murrelet Final Environmental Impact Statement (2019)
 - Final State Trust Lands Habitat Conservation Plan Amendment: Marbled Murrelet Long-term Conservation Strategy
 - Riparian Forest Restoration Strategy (RFRS; 2006)
 - o Spotted Owl Habitat GIS Layer
 - o Marbled Murrelet Habitat GIS Layer
 - o WAU Rain-On-Snow GIS Layer and Reports
 - o Biological Opinion on the HCP, USFWS; January 27, 1997
 - o Biological Opinion on the HCP, NMFS; January 29, 1997
 - Biological Opinion on the HCP Marbled Murrelet Long-term Conservation Strategy Amendment, USFWS; November 7, 2019
 - Reinitiated Biological Opinion on the Incidental Take Permit (PRT-812521), USFWS; March 21, 2024
- Forest Practices Regulations and Compliance
 - o Forest Practices Board Manual
 - Forest Practices Activity Maps
 - Trust Lands HCP Addendum and Checklist
- **o** Supporting Data for Unstable Slopes Review
 - State Lands Geologist Remote Review (SLGRR)
 - Lidar Data and Derivatives
 - o Draft Landform Remote Identification Model (LRIM) screening tool
 - o Published Landslide Inventories
 - Historic Aerial Photographs
 - Published Geologic Mapping
- Supporting Data for Cultural Resources Review
 - Historical Aerial Photographs
 - o USGS and GLO maps
 - Department of Archaeology and Historic Preservation database for architectural and archaeological resources and reports (WISAARD)
- Additional Supporting Data for Policy Compliance
 - Weighted Old Growth Habitat Index (WOGHI)
 - State Soil Survey
 - o Stand Development Stage Assessment form

Referenced documents may be obtained at the region office responsible for this proposal.

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.
None known.
10. List any government approvals or permits that will be needed for your proposal, if known.

⊠ <i>FPA</i> #	\square FPHP	⊠ Board of Natural Resources Approval
⊠ Burning permit	\square Shoreline permit	☐ Existing HPA
\square Other:		

- 11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)
 - a. Complete proposal description:

This is a single unit variable retention harvest (VRH). The total proposed harvest comprises 41.6 acres, with an estimated 1,489 MBF of timber volume.

Approximately 49.6 acres were considered for this proposal; this has been reduced to 48.1 gross acres due to potentially unstable slopes and no-harvest wetland buffers. The resulting timber sale area consists of one VRH unit totaling approximately 41.6 net harvest acres after deducting leave tree areas and existing road and communication site acreage. An additional 0.7 acres of right-of-way (ROW) may be harvested on adjacent private ownership for road construction.

b. Describe the stand of timber pre-harvest (include major timber species and origin date), type of harvest and overall unit objectives.

Pre-harvest Stand Description:

In the Junia Timber Sale 41.6 net acres are being harvested, while 6.5 acres (13.5% of the proposal area) are being conserved from the overall proposal area that was evaluated for harvest. These conservation areas may include potentially unstable slopes, riparian and wetland management zones and other conservation areas. Many of these conservation areas are regeneration harvest deferred and will contribute to older-forests over time. The stage of stand development for the harvest areas within this proposal on the stand level scoring using the Van Pelt guide (Van Pelt 2007) includes Biomass Accumulation/Stem Exclusion and Maturation I.

Overall Unit Objectives:

- To support healthy forest ecosystems, protect water quality, maintain site productivity, and maintain wildlife habitat while providing sustainable, economic, ecological and social benefits from these forested trust lands
- To provide for continuity in structure, function, and composition between forest generations through utilization of even-aged harvest with a component of retention of structures such as large and old live trees, snags, and logs.

- To generate revenue for State trust beneficiaries from the production and sale of sustainably produced, climate friendly wood products
- This proposal meets or exceeds all guidelines set forth in the DNR Habitat Conservation Plan (HCP), Riparian Forest Restoration Strategy, Policy for Sustainable Forests, and Forest Practices Rules and Regulations.
- c. Describe planned road activity. Include information on any rock pits that will be used in this proposal. See associated forest practice application (FPA) for maps and more details.

Type of Activity	How many	Length (feet) (Estimated)	Acres (Subgrade) (Estimated)	Fish Barrier Removals (#)
Construction		1,776	0.75	
Reconstruction		0		0
Abandonment		0	0	0
Temporary construction		191	0.1	
Prehaul Maintenance		37,720		
Bridge Install/Replace	0	NA		

^{**}Of the length listed for Construction in the above table, a portion(s) of the length listed may or may not be built as forest road that is constructed and intended for use during the life of an approved forest practices application/notification, then abandoned.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist (See "WAU Map(s)" and "Timber Harvest Unit Adjacency Map(s)" as referenced on the DNR website: http://www.dnr.wa.gov/sepa. Click on the DNR region of this proposal under the Topic "Current SEPA Project Actions - Timber Sales." Proposal documents also available for review at the DNR Region Office.)

a. Legal description:

Harvest Area and Road Work: Section 11 of Township 37 North, Range 3 East

Rock Pit:

Section 14 of Township 36 North, Range 3 East

Road Work on Private Land: Section 10 of Township 37 North, Range 3 East

b. Distance and direction from nearest town:

Proposal is located 7 miles, by road, east of Bellingham, WA.

Rock pit is located 16 miles, by road, southeast of Bellingham, WA.

13. Cumulative Effects

a. Briefly describe any known environmental concerns that exist regarding elements of the environment in the associated WAU(s). (See WAC 197-11-444 for what is considered an element of the environment).

This proposal may temporarily affect elements of the environment to varying degrees including Geology, Surface water movement/quantity/quality, Soils, Air quality, Noise, Aesthetic, Plants and Animals, and Recreation.

DNR analyzed carbon sequestration and carbon emissions from projected land management activities within its final environmental impact (FEIS) statement for the 2015-2024 Sustainable Harvest Calculation and the FEIS for the 2019 HCP Long-Term Conservation Strategy for the Marbled Murrelet. At the western Washington scale, land management activities on DNR-managed lands, sequester more carbon than emitted. Individual activities, such as this proposal, are likely to emit some greenhouse gases, including CO2, however at the landscape scale, DNR's sustainably managed lands sequester more carbon than emit, including this proposal. Evaluating carbon sequestration at the western Washington scale is appropriate because a determination of net carbon emissions must consider both the carbon sequestered and the carbon emissions from management within the same analysis area (western Washington).

Recognizing the climate and carbon benefits of working forests in Washington's Climate Commitment Act (RCW 70A.45.005), the legislature found that Washington should maintain and enhance the state's ability to continue to sequester carbon through natural and working lands and forest products. Further, "Washington's existing forest products sector, including public and private working forests and the harvesting, transportation, and manufacturing sectors that enable working forests to remain on the land and the state to be a global supplier of forest products, is, according to a University of Washington study analyzing the global warming mitigating role of wood products from Washington's private forests, an industrial sector that currently operates as a significant net sequesterer of carbon. This value, which is only provided through the maintenance of an intact and synergistic industrial sector, is an integral component of the state's contribution to the global climate response and efforts to mitigate carbon emissions (RCW 70A.45.090)."

The legislature further finds that the 2019 Intergovernmental Panel on Climate Change (IPCC) report identifies several measures where sustainable forest management and forest products may be utilized to maintain and enhance carbon sequestration. These include increasing the carbon sequestration potential of forests and forest products by maintaining and expanding the forestland base, reducing emissions from land conversion to non-forest uses, increasing forest resiliency to reduce the risk of carbon releases from disturbances such as wildfire, pest infestation, and disease, and applying sustainable forest management techniques to maintain or enhance forest carbon stocks and forest carbon sinks, including through the transference of carbon to wood products.

DNR is legally required (RCW 79.10.320) to periodically calculate a sustainable harvest level and manages state trust lands sustainably. DNR has also maintained (statewide) a forest management certificate to the Sustainable Forestry Initiative standard since 2006. Thus, managing state trust lands sustainably, DNR sequesters more carbon than emits while conducting land management activities such as this proposal.

DNR manages state trust lands for numerous objectives including a trust fiduciary – revenue producing objective. The timber that DNR harvests, is used to produce climate smart forest products. This objective is documented in multiple environmental impact statements that have informed the Board of Natural Resources' decisions and is consistent with the IPCC which states that "Meeting society's needs for timber through intensive management of a smaller forest area creates opportunities for enhanced forest protection and conservation in other areas, thus contributing to climate change mitigation."

b. Briefly describe existing plans and programs (i.e. the HCP, DNR landscape plans, retention tree plans) and current forest practice rules that provide/require mitigation to protect against potential impacts to environmental concerns listed in question A-13-a.

The Department of Natural Resources has a multi-species Habitat Conservation Plan (HCP) with the U.S. Fish and Wildlife Service and the National Marine Fisheries Service concerning threatened and endangered species and their habitats, which requires the Department to manage landscapes to provide and sustain long-term habitat in exchange for an Incidental Take Permit. This agreement substantially helps the Department to mitigate for cumulative effects related to management activities. The Department follows Forest Practices Rules as applicable to roads and potentially unstable slopes. The Department follows Forest Protections related to fire hazard mitigation.

The General Silviculture Strategy (policy) in the Policy for Sustainable Forests (PSF) emphasized that older-forest targets will be accomplished over time and that DNR intends to actively manage structurally complex forests to achieve older-forest structures (i.e. stands with older-forests identified by structural characteristics) across 10 to 15 percent of each western Washington HCP planning unit in 70 to 100 years from the adoption of the PSF.

In September 2024, the DNR revised a document titled 'Landscape Assessment to Identify and Manage Structurally Complex Stands to Meet Older-Forest Targets in Western Washington, May 2024' (landscape assessment). This document describes the background, historical analyses regarding attainment of older-forest conditions in western Washington, and updated data and modeling analyses showing when the various HCP planning units across western Washington are expected to attain a level of older-forest conditions through implementation of the HCP and other conservation objectives, and outlined as targets within the PSF.

This landscape assessment identifies the existing structurally complex stands, and additional suitable stands, to be managed for older-forest targets over time. The identified stands are located in conservation areas and deferred stands unavailable for regeneration harvest. These stands include areas identified as long-term forest cover under the marbled murrelet long-term conservation strategy, riparian areas, areas conserved under the multispecies conservation strategy, potentially unstable slopes, spotted owl nest patches, old growth, Natural Areas and Natural Resource Conservation Areas, and other conservation areas permanently deferred from regeneration harvest.

Some of these conservation areas are based on specific HCP strategies that are spatially fixed and conserved on the landscape, such as marbled murrelet occupied sites or spotted owl nest patches. However, other conservation areas are modeled and must be field verified based on HCP strategies, such as riparian areas or unstable slopes. There is naturally some adjustment to the

location, absence, or presence of conservation areas upon field verification. This timber sale has been field verified for compliance with all conservation objectives and the planned harvest units are determined not to be regeneration harvest deferred and are available for harvest. These harvest areas also do not count towards the attainment of older-forests over time and have been excluded from the calculations and tables included in the landscape assessment. Conversely, when field verification identifies specific areas required for conservation, they will be protected from harvest and included in future conservation area modeling.

The landscape assessment demonstrates that while the North Puget HCP Planning Unit does not currently contain 10 to 15 percent older-forest conditions, the structurally complex and other suitable stands designated to be managed for older-forest targets are projected to develop into older-forest structure that meets or exceeds this threshold by 2070 (Table A) through implementation of the HCP and other policies and laws. Stands identified to be managed toward older-forest targets, including currently older-forests and stands projected to develop older-forest structure in the future, are depicted in associated maps within the landscape assessment document for each western Washington HCP planning unit.

Table A. Percent area western Washington HCP planning units with older-forest stands in conservation areas by decade through 2120. With plot discounts and disturbance factor. Landscape Assessment to Identify and Manage Structurally Complex Stands to Meet Older-Forest Targets in Western Washington, May 2024 (Revised September 2024).

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ADJUSTED Q	ADJUSTED QUERY OUTPUT (WITH PLOT DISCOUNT & DISTURBANCE FACTOR)										
HCP						Year					
Planning Unit	2021	2030	2040	2050	2060	2070	2080	2090	2100	2110	2120
COLUMBIA	1.0%	1.2%	1.4%	1.7%	2.4%	3.9%	6.2%	9.4%	13.3%	16.5%	18.2%
N. PUGET	3.2%	3.9%	4.9%	6.2%	7.9%	10.2%	13.2%	16.7%	20.5%	23.9%	25.0%
OESF	10.2%	10.7%	11.0%	11.7%	12.6%	13.9%	15.9%	20.0%	24.9%	28.3%	29.5%
S. COAST	0.2%	0.3%	0.6%	1.2%	2.1%	3.6%	5.9%	8.8%	12.2%	15.9%	18.6%
S. PUGET	1.7%	2.2%	2.7%	3.6%	4.6%	6.1%	8.4%	11.3%	14.4%	17.1%	18.7%
STRAITS	1.9%	2.6%	3.2%	4.3%	5.6%	7.4%	9.9%	12.6%	15.1%	18.0%	19.5%

DNR has designated forest stand acreage within regeneration harvest deferred areas in each HCP planning unit to meet or exceed the policy's 10% older-forest target. This identified acreage is designated in DNR's GIS database as the Westside Forest Cover (Conservation Areas) and Older-Forest in Conservation Areas layers.

The Junia Timber Sale is not identified as one of those stands designated to meet older-forest targets over time. Following the timber sale, the variable retention harvest units will be replanted with native, conifer tree species that will be supplemented by natural regeneration expected to occur as a result of the conservation areas in and around the harvest units.

- c. Briefly describe any specific mitigation measures proposed, in addition to the mitigation provided by plans and programs listed under question A-13-b.
 - Retaining Wetland Management Zones (WMZs) to protect water quality. WMZs will develop older riparian forest characteristics that, in combination with other strategies, will help support older riparian forest dependent wildlife and aquatic

- species.
- Evaluating the proposal for potential slope instability, and excluding areas that exhibited indicators of potentially unstable slopes.
- Analyzing, designing, and constructing roads to minimize effects on the environment.
- Remote and field reviews were conducted to ensure that all identified potentially unstable slopes that were interpreted as having potential to adversely impact public resources or public safety were excluded from the harvest areas.
- Rule-identified landforms with interpreted delivery potential were excluded from the harvest area.
- No tailholds will be allowed within any identified Forest Practice rule-identified landforms.
- Cross-drains and ditch-outs will be utilized to minimize the potential for mass wasting and slope failures associated with poor drainage by dispersing water onto stable forest floor.
- Skid trails may be water barred post harvesting activities, if necessary to avoid concentrating surface water runoff.
- See B.1.h.
- d. Based on the answers in questions A-13-a through A-13-c, is it likely potential impacts from this proposal could contribute to any environmental concerns listed in question A-13-a? **No.**
- e. Complete the table below with the reasonably foreseeable future activities within the associated WAU(s) (add more lines as needed). Future is generally defined as occurring within the next 7 years. This data was obtained from DNR's Land Resource Manager System on the date of processing this checklist and may be subject to change.

WAU Name	Total WAU Acres	DNR- managed WAU Acres	Acres of DNR proposed even-aged harvest in the future	Acres of DNR proposed unevenaged harvest in the future	Acres of proposed harvest on non-DNR-managed lands currently under active FP permits
FRIDAY CREEK	22,006	2,227	142	275	333
BELLINGHAM BAY	28,311	23	22	0	148
LAKE WHATCOM	36,265	7,017	965	77	169

Future harvest acres are gross acres that have not been assessed for economic, operational, or ecological feasibility. Other management activities, such as stand and road maintenance, will likely occur within the associated WAUs.

B. ENVIRONMENTAL ELEMENTS

1. Earth

a.	General description of the site (check one): \Box Flat, \Box Rolling, \boxtimes Hilly, \Box Steep Slope	es, □ Mountainous, □ Other:
	General description of the associated WAU (landforms, climate, elevations, and forest value).	17
	WAU:	FRIDAY CREEK
	WAU Acres:	22,006
	Elevation Range:	48 – 2,657 ft.
	Mean Elevation:	720 ft.
	Average Precipitation:	44 in./year
	Primary Forest Vegetation Zone:	Western Hemlock
	WAU:	BELLINGHAM BAY
	WAU Acres:	28,311
	Elevation Range:	0 - ,1907 ft.
	Mean Elevation:	322 ft.
	Average Precipitation:	35 in./year
	Primary Forest Vegetation Zone:	Western Hemlock
	WAU:	LAKE WHATCOM
	WAU Acres:	36,265
	Elevation Range:	305 - 3,370 ft.
	Mean Elevation:	1,018 ft.
	Average Precipitation:	51 in./year
	Primary Forest Vegetation Zone:	Western Hemlock

2. Identify any difference between the proposal location and the general description of the WAU or sub-basin(s).

This proposal is a representative example of the WAUs at the same elevation and aspect.

- b. What is the steepest slope on the site (approximate percent slope)? 81%
- c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils.

Note: The following table is created from state soil survey data. It is an overview of general soils information for the soils found in the sale area. The actual soil conditions in the sale area may vary considerably based on land-form shapes, presence of erosive situations, and other factors.

State Soil Survey	Soil Texture
#	
6866	LOAM
0966	LOAM
0964	LOAM

□ No, go to question B-1-e.
□ Yes, briefly describe potentially unstable slopes or landforms in or around the area of the proposal site. For further information, see question A-8 for related slope stability documents and question A-10 for the FPA number(s) associated with this proposal.
Bedrock hollow and inner gorge features are known to exist around and immediately adjacent to the proposal.

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so,

The unstable slopes review included published landslide inventories as screening tools. Landslide inventories come from many different projects including published geologic mapping, watershed analyses, landscape planning, landslide hazard zonation, and other case studies and mapping efforts. Other than the Washington Geology Survey landslide inventory, most of these landslide data sources predate lidar availability. A large majority of remotely identified landslides have not been verified in the field and were mapped with various levels of certainty. Dormant and relict deep-seated landslides are included in many databases. Field verification is a necessary step in confirming the absence, presence, and extent of mapped features, as well as their actual level of activity/instability. These datasets are not intended as substitutes for a detailed investigation of potential slope instability by slope stability trained field staff. Available landslide inventories and other remote screening tools were reviewed for this proposal by foresters and state lands geologists. Sitespecific analysis may result in conclusions that are different from the information available in the screening tools.

Potentially unstable rule identified landforms (RILs) around the harvest were identified by slope stability trained field staff and/or a licensed geologist through office and field review in accordance with the Washington State Forest Practices rules.

1)	Does the proposal include any management activities proposed on potentially unstable
	slopes or landforms?

 \boxtimes *No* \square *Yes, describe the proposed activities:*

2) Describe any slope stability protection measures (including sale boundary location, road, and harvest system decisions) incorporated into this proposal.

No timber harvest or road work will occur on known potentially unstable slopes with the potential to deliver debris to surface waters or other public resources. Roads are located on gentle terrain and were designed to minimize ground-based yarding distances to an average of 400 feet or less and to access cable or tether landing locations.

Harvest boundaries have been designed to exclude inner gorge slopes and bedrock hollows. No timber harvest or road work will occur on unstable slopes with the potential to deliver debris to surface waters or other public resources.

e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill.

Approx. acreage new roads: 1.0
Approx. acreage new landings: 0.5
Fill Source: Native Fill or Rock

Road construction will utilize standard cut and fill methodology to obtain grade and alignment. Native soil and rock will be excavated from the road prism and used for fill in the sub-grade and over cross drains and stream crossings.

- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.

 Road construction will expose bare soil. Road plan requirements include the use of grass seed or other revegetation methods to protect exposed soils from erosion.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? Approximate percent of proposal in permanent road running surface (includes gravel roads):
 Less than 2 percent of the site will be covered with permanent new rock covered (gravel) roads.
- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: (Include protection measures for minimizing compaction or rutting.)

The following timing and access restrictions will be applied to the project:

All activities, including road construction and road work, hauling of rock and timber, falling and yarding are restricted from October 1 through May 31, unless authorized in writing by the Contract Administrator.

Within the Lake Whatcom Watershed, road work including hauling and construction will not be permitted from November 1 to March 31.

Within the Lake Whatcom Watershed, falling and yarding will not be permitted from November 1 to March 31.

The following strategies will be applied to the proposed road construction/maintenance:

- All roads will be constructed to meet or exceed Forest Practices standards and the Habitat Conservation Plan guidelines.
- Appropriate drainage devices including proper culvert size and placement, drain dips, water bars and ditching, will be used as necessary to reduce surface erosion.

- In areas adjacent to constructed roads where soil disturbances have occurred, straw mulch, grass seed or some other appropriate measure will be used to prevent sediments from being transported.

The following strategies will be applied to the proposed timber harvest:

- Wetland management zone (WMZ) buffers as described in B.3.a.1.b. and B.3.a.1.c., will be retained.
- The leading end of logs will be suspended when being yarded to reduce soil disturbance.
- Any equipment trails will be water-barred and/or grass-seeded if necessary.
- Untethered, non-self-leveling, ground-based equipment will be restricted to operating on sustained slopes of 40% or less. Self-leveling, untethered equipment will be restricted to operating on sustained slopes of 55% or less. Tethered equipment may be used on slopes up to 70%.

2. Air

a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.

Minor amounts of engine exhaust from logging and road construction equipment and dust from vehicle traffic on roads will be emitted during proposed activities. If landing debris is burned after harvest is completed, smoke will be generated. There will be no emissions once the proposal is complete.

Harvest operations and the removal of timber will result in minor amounts of CO2 emissions from the direct proposal site. See A.13.a. for details regarding completed analyses of carbon emissions and sequestration on DNR-managed lands in western Washington.

- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.
 - Carbon dioxide emissions associated with harvested wood products are analyzed in Alternatives for the Establishment of a Sustainable Harvest Level Final Environmental Impact Statement (2019) and the Long-Term Conservation Strategy for the Marbled Murrelet Final Environmental Impact Statement (2019).
- c. Proposed measures to reduce or control emissions or other impacts to air, if any:
 If landing debris is burned, it will be in accordance with Washington State's Smoke
 Management Plan. A burn permit will be obtained before burning occurs.

Following harvest, native tree species will be planted on site at a level higher than existed prior to harvest resulting in regeneration of the forest stand and initiating carbon sequestration through forest stand growth.

3. Water

a. Surface Water:

1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into. (See "WAU Map(s)" and "Timber Harvest Unit Adjacency Map(s)" as referenced on the DNR website: http://www.dnr.wa.gov/sepa. Click on the DNR region of this proposal under the Topic "Current SEPA Project Actions - Timber Sales." Proposal documents also available for review at the DNR Region Office.)

 \square No \boxtimes Yes, describe in 3-a-1-a through 3-a-1-c below

a. Downstream water bodies:

Lake Whatcom, Friday Creek, Lake Samish, Chuckanut Creek, Bellingham Bay

b. Complete the following riparian & wetland management zone table:

Wetland, Stream, Lake, Pond, or Saltwater Name (if any)	Water Type	Number (how many?)	Avg RMZ/WMZ Width in feet (per side for
			streams)
Unnamed	Forested	1	100'
	Wetland		
	0.25-1 acre		
Unnamed	Type 5	3	Does not apply

c. List any additional RMZ/WMZ protection measures including silvicultural prescriptions, road-related RMZ/WMZ protection measures and wind buffers.

No harvest will occur within the WMZ. The proposed measures to reduce or control erosion described in B.1.d.2 and B.1.h provide protection measures for the surface waters in the vicinity of the proposal area. Exposed soils will be grass seeded. Type 5 streams are outside the Lake Whatcom watershed and therefore do not require RMZs. A 30-foot equipment limitation zone will be applied to type 5 streams.

All existing roads through RMZs and WMZs will be monitored during haul to ensure ditchwater and road runoff will not enter or otherwise adversely affect water quality or RMZ/WMZ function. Corrective action such as straw bales, silt fencing, rock-lined ditches, and sediment traps will be installed/constructed if necessary.

2)	Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.
	□ No ⊠ Yes (See RMZ/WMZ table above and timber sale maps which are available on the
	DNR website: http://www.dnr.wa.gov/sepa . Timber sale maps are also available at the
	DNR region office.)
	(Note: Timber Sale maps are DRAFT at the point of submission of this SEPA.)

Description (include culverts):

Timber will be felled immediately adjacent to type 5 streams as described in B.3.a.1.b. Timber will be felled away from streams where safely possible to avoid damage to residual trees and protect stream bank integrity

3)	Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material. None.			
4)	Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known. (Include diversions for fishpassage culvert installation.)			
	\boxtimes No \square Yes, description:			
5)	Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.			
	\boxtimes No \square Yes, describe activity and location:			
6)	Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge. It is not likely that any waste materials will be discharged into the surface water(s). However, minor amounts of oil, fuel, and other lubricants may inadvertently be discharged to the adjacent surface water(s) as a result of heavy equipment use or mechanical failure. No lubricants will be disposed of on-site.			
7)	Is there a potential for eroded material to enter surface water as a result of the proposal considering the protection measures incorporated into the proposal's design?			
	□ No □ Yes, describe: Soils and terrain susceptible to surface erosion are generally located on slopes steepe than 70%. The potential for eroded material to enter surface water is minimized duto the erosion control measures and operational procedures outlined in B-1-h.			
8)	What are the approximate road miles per square mile in the associated $WAU(s)$?			
	FRIDAY CREEK = 6.2 (mi./sq. mi.) BELLINGHAM BAY = 6.4 (mi./sq. mi.) LAKE WHATCOM = 4.8 (mi./sq. mi.)			
9)	Are there forest roads or ditches within the associated $WAU(s)$ that deliver surface wat to streams, rather than back to the forest floor?	er		
	☐ No ☐ Yes, describe: It is likely some roads or road ditches within the WAU intercept sub-surface flow and deliver surface water to streams, however current road work standards will b applied that address this issue by installing cross-drains to deliver ditch water to	e		

stable forest floors.

(accelerated aggradations, surface erosion, mass wasting, decrease in large organic debris (LOD), change in channel dimensions)?
\square No \boxtimes Yes, describe observations: There is evidence of changes to channels across the WAU(s). These changes are a result of natural events such as spring runoff from snowmelt and significant storm events. Channel migration, scouring, and deposition of material can be seen in channels across the WAU(s); this indicates those channels historically experience higher water levels and peak flows.
It is not likely the proposed activity will change the timing, duration, or volume of water during a peak flow event. This proposal limits harvest unit size and proximity to other recent harvests, minimizes the extent of the road network, incorporates road drainage disconnected from stream networks, and implements wide riparian buffers which all have mitigating effects on the potential for this proposal to increase peak flows that could impact areas downstream or downslope of the proposal area.
12) Is there a water resource (public, domestic, agricultural, hatchery, etc.), or area of slope instability, downstream or downslope of the proposed activity?
 □ No □ Yes, describe the water resource(s): Lake Whatcom and Lake Samish are municipal water sources.
a. Is it likely a water resource or an area of slope instability listed in B-3-12 (above) will be affected by changes in amounts, quality or movements of surface water as a result of this proposal?
\boxtimes No \square Yes, describe possible impacts:
13) Describe any protection measures, in addition to those required by other existing plans and programs (i.e. the HCP, DNR landscape plans) and current forest practice rules
included in this proposal that mitigate potential negative effects on water quality and peak flow impacts. No specific protection measures are being applied.

b. Ground Water:

1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known.

No water will be withdrawn or discharged.

2)	Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve. Minor amounts of oil, fuel, and other lubricants may inadvertently be discharged to the ground as a result of heavy equipment use or mechanical failure. No lubricants will be disposed of on-site. All spills are required to be contained and cleaned-up. This proposal is expected to have no impact on ground water.
3)	Is there a water resource use (public, domestic, agricultural, hatchery, etc.), or area of slope instability, <u>downstream or downslope</u> of the proposed activity?
	 □ No □ Yes, describe: Lake Whatcom and Lake Samish are municipal water sources.
	a. Is it likely a water resource or an area of slope instability listed in B-3-b-3 (above) could be affected by changes in amounts, timing, or movements of groundwater as a result this proposal?
	\boxtimes No \square Yes, describe possible impacts: The removal of over-story vegetation may result in a very localized increase in groundwater levels. These increases are not anticipated to have a detrimental impact on any water resources or areas of slope instability. Wetland buffers, road maintenance and abandonment standards, and modern harvest systems are expected to prevent any change to the quality or movement of groundwater.
	Note protection measures, if any: No specific additional protection measures are being applied.
c. Water	runoff (including stormwater):
1)	Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. Water runoff, including storm water, from road surfaces will be collected by roadside ditches and diverted onto the forest floor via ditch-outs and cross drain culverts.
2)	Could waste materials enter ground or surface waters? If so, generally describe.
	 □ No □ Yes, describe: Waste materials, such as sediment or slash, may enter surface water.
	Note protection measures, if any: No additional protection measures will be necessary to protect these resources beyond those described in B-1-d-2, B-1-h, B-3-a-2, and B-3-a-13.

3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.

No changes to drainage patterns are expected.

d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:

See surface water, ground water, and water runoff sections above, questions B-3-a-1-c, B-3-a-13, B-3-b-3, and B-3-c-2.

4. Plants

a.	Check the types of vegetation found on the site:				
	□ Deciduous tree: □				
	\boxtimes Alder \square Aspen \square Birch \boxtimes Cottonwood \boxtimes Maple \square Western Larch				
	☐ Other:				
	☑ Evergreen tree:				
	oxtimes Douglas-Fir $oxtimes$ Engelmann Spruce $oxtimes$ Grand Fir $oxtimes$ Lodgepole Pine				
	\square Mountain Hemlock \square Noble Fir \square Pacific Silver Fir \square Ponderosa Pine				
	⊠ Sitka Spruce ⊠ Western Hemlock ⊠ Western Redcedar □ Yellow Cedar				
	☐ Other:				
	☑ Shrubs:				
	oxtimes Huckleberry $oxtimes$ Rhododendron $oxtimes$ Salmonberry $oxtimes$ Salal				
	\square Other:				
	⊠ Ferns				
	□ Grass				
	□ Pasture				
	☐ Crop or Grain				
\square Orchards \square Vineyard \square Other Permanent Crops					
	☑ Wet Soil Plants:				
	☐ Bullrush ☐ Buttercup ☐ Cattail ☒ <i>Devil's Club</i> ☐ Skunk Cabbage				
	☐ Other:				
	☐ Water plants:				
	☐ Eelgrass ☐ Milfoil ☐ Water Lily				
	☐ Other:				
	☐ Other types of vegetation:				
	☐ Plant communities of concern:				
b.	What kind and amount of vegetation will be removed or altered? (Also see answers to questions A-11-a, A-11-b and B-3-a-2).				
	Second-growth conifer and hardwoods will be removed using a VRH prescription.				

1) Describe the species, age, and structural diversity of the timber types immediately adjacent to the removal area. (See "WAU Map(s)" and "Timber Harvest Unit

Adjacency Map(s)" on the DNR website: http://www.dnr.wa.gov/sepa. Click on the DNR region of this proposal under the Topic "Current SEPA Project Actions - Timber Sales." Proposal documents also available for review at the DNR Region Office.)

The adjacent areas' timber types are young, uniform conifer stands, ranging from 10 to 40 years of age.

- c. List threatened and endangered *plant* species known to be on or near the site. **None found in corporate database.**
- d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

An average of 8 trees per acre in the variable retention harvest area will be left as scattered leave trees and in clumps that are distributed across the proposal area. These clumps include tree species representative of the proposal area. These clumps are located around features that will contribute to the maintenance of biological diversity such as snags, down logs, areas with extensive understory development, small wet areas, and large wind firm conifer trees. These placements will contribute to the maintenance of biological diversity by modeling natural biological legacies that often follow natural disturbances, such as wildfire, wind, and flood.

The site will be revegetated after harvest. See green tree retention plan in A.13.b, and regeneration method in A.7.b.

e. List all noxious weeds and invasive species known to be on or near the site.

The corporate database indicates no known noxious weeds or invasive species.

However, it is likely that Himalayan blackberry, butterfly bush, or Scotch broom may be found on or near the site.

5. Animals

a.	<u>List</u> any birds and <u>other</u> animals <i>or unique habitats</i> which have been observed on or near
	the site or are known to be on or near the site. Examples include:
	birds:
	\square eagle \boxtimes hawk \square heron \square owls \boxtimes songbirds
	\Box other:
	mammals:
	\square bear \square beaver \boxtimes coyote \boxtimes cougar \boxtimes deer \square elk
	\Box other:
	fish:
	□ bass □ herring □ salmon □ shellfish □ trout
	□ other:
	amphibians/reptiles:
	$oxtimes frog \ \Box$ lizard $oxtimes$ salamander $oxtimes$ snake \Box turtle
	\Box other:
	unique habitats:

	□ balds □ caves □ cliffs □ mineral springs □ oak woodlands □ talus slopes □ other:
b.	List any threatened and endangered species known to be on or near the site (<i>include federal- and state-listed species</i>). None found in corporate database.
c.	Is the site part of a migration route? If so, explain. □ Pacific flyway □ Other migration route: Explain: All of Washington State is considered part of the Pacific Flyway. No impacts are anticipated as a result of this proposal.
d.	Proposed measures to preserve or enhance wildlife, if any:

1) Note existing or proposed protection measures, if any, for the complete proposal described in question A-11.

Species /Habitat: Mature forest components and unique landscape features Protection Measures: Retention tree plan described in B.4.d. and HCP strategies described in A.13.b.

Species /Habitat: Fish

Protection Measures: Stream protection measures listed in B.3.a.1.b., B.3.a.2., and c; soil protection measures in B.1.h.; slope stability protection in B.1.d.2; and peak flows protection in B.3.a.13. Riparian buffers are designed to maintain the functions of riparian ecosystem processes that influence the quality of salmonid freshwater habitat. Water temperature, stream bank integrity, sediment load, detrital nutrient load, and the delivery of large woody debris were the principle considerations used for designing the riparian buffer widths.

e. List any invasive animal species known to be on or near the site.

No invasive animal species are known to be on or near the site.

6. Energy and natural resources

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

Petroleum fuel (diesel or gasoline) will be used for heavy equipment during active road building, timber harvest operations, and for transportation. No energy sources will be needed following project completion.

b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.

No.

c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any:
 None.

7. Environmental health

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste that could occur as a result of this proposal? If so, describe.
 - 1) Describe any known or possible contamination at the site from present or past uses. **None known.**
 - 2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity. There are no known existing hazardous conditions within the project area. The haul route includes portions of roads that are routed on or over a gas transmission pipeline.
 - Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project.
 Petroleum-based fuel and lubricants may be used and stored on site during the operating life of this project.
 - 4) Describe special emergency services that might be required.

 The Department of Natural Resources, private, and fire protection district suppression crews may be needed in case of wildfire. In the event of personal injuries, emergency medical services may be required. Hazardous material spills may require Department of Ecology and/or county assistance.
 - 5) Proposed measures to reduce or control environmental health hazards, if any:
 No petroleum-based products will be disposed of on site. If a spill occurs,
 containment and cleanup will be required. Spill kits are required to be onsite
 during all heavy equipment operations. The cessation of operations may occur
 during periods of increased fire risk. Fire tools and equipment, including
 pump trucks and/or pump trailers, will be required on site during fire season.

NOTE: If contamination of the environment is suspected, the proponent must contact the Department of Ecology.

b. Noise

What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?
 None.

- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.
 - There will be short term, low level and high level noise created by the use of harvesting equipment and hauling operations within the proposal area. This type of noise has been historically present in this geographical area.
- 3) Proposed measures to reduce or control noise impacts, if any: **None.**

8. Land and shoreline use

a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe. (Site includes the complete proposal, e.g. rock pits and access roads.)

Current use of site and adjacent land types: Commercial Forestry

This proposal will not change the use of or affect the current/long term land use of areas associated with this sale.

- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use?

 This proposal site has been used as working forest lands. This proposal will retain the site in
 - Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how:
 No.
- c. Describe any structures on the site. **None.**

working forest lands.

- d. Will any structures be demolished? If so, what? **No.**
- e. What is the current zoning classification of the site? **Forest Land**
- f. What is the current comprehensive plan designation of the site? **Industrial Forestry.**
- g. If applicable, what is the current shoreline master program designation of the site? **Not applicable.**
- h. Has any part of the site been classified as a critical area by the city or county? If so, specify. **No.**

- i. Approximately how many people would reside or work in the completed project? **None.**
- j. Approximately how many people would the completed project displace? **None.**
- k. Proposed measures to avoid or reduce displacement impacts, if any: **Does not apply.**
- 1. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:

This project is consistent with current comprehensive plans and zoning classifications.

m. Proposed measures to ensure the proposal is compatible with nearby agricultural and forest lands of long-term commercial significance, if any:

None.

9. Housing

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.

Does not apply.

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.

Does not apply.

c. Proposed measures to reduce or control housing impacts, if any: **None.**

10. Aesthetics

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?
 Does not apply.
- b. What views in the immediate vicinity would be altered or obstructed?
 - 1) Is this proposal visible from a residential area, town, city, recreation site, major transportation route or designated scenic corridor (e.g., county road, state or interstate highway, US route, river or Columbia Gorge SMA)?
 - \square No \boxtimes Yes, name of the location, transportation route or scenic corridor: Portions of this proposal may be visible from Interstate 5 and Bellingham, WA

- 2) How will this proposal affect any views described above?

 80-year-old standing timber will be replaced with a young conifer stand with scattered leave trees.
- c. Proposed measures to reduce or control aesthetic impacts, if any:

 Timber harvesting is a normal occurrence in the vicinity of the proposal, and recent timber harvests are visible throughout the area. Within and around the proposal area, un-harvested stands, stream buffers, and leave tree clumps will remain to reduce the visual impact. These residual stands will break up the view of the harvested area and will help maintain the aesthetic quality of the area. Additionally, the proposal area will be revegetated.

11. Light and glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur?

None.

- b. Could light or glare from the finished project be a safety hazard or interfere with views? **No.**
- c. What existing off-site sources of light or glare may affect your proposal? **None.**
- d. Proposed measures to reduce or control light and glare impacts, if any: **None.**

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity? The proposal is within the Galbraith Mountain trail network, which is a popular recreation destination for a variety of non-motorized users. Several sanctioned non-motorized recreational trails exist within the proposal area.
- b. Would the proposed project displace any existing recreational uses? If so, describe. Portions of the proposal area will be temporarily closed to recreational use during periods of harvesting and hauling. Minor impacts to non-motorized recreational traffic on the GM-ML will occur during log and rock hauling operations.
- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: Impacts will be temporary. Signage will be posted to allow advanced notice of any activity which will disrupt access to the public. Operations may be limited to time periods when less recreational use is anticipated. Trails impacted by harvest activity will be re-opened following operations.

13. Historic and cultural preservation

a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe.

No eligible sites are known.

- b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources.

 None known.
- c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc.

 Historical maps, GLO surveys, DAHP GIS data, and historic air photos were reviewed. A DNR cultural resource technician was consulted.

A meeting was held on January 31, 2024, in which local tribal representatives were informed about potential fiscal year 2025 timber sales. At the time of writing this document, the Junia Timber Sale has not received any comments about archeology related concerns. Tribal Representatives Attending: Nooksack Indian Tribe, Swinomish Indian Tribal Community, Samish Indian Nation, Upper Skagit Indian Tribe, Skagit River System Cooperative (SRSC had no archeology specialists attending)

d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required. If presently-unknown skeletal remains, cultural resources, or both become known during project operations, DNR will comply with the Discovery of Skeletal Remains or Cultural Resources procedure.

14. Transportation

- a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any. Please see WAU and adjacency maps on the DNR website under "SEPA". There are no public streets or highways that serve the site. There will be no addition of public roads to access the site as a result of this proposal.
- b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop?

 No. Nearest transit spot is approximately 4 miles away.
- c. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).

Yes, see A-11-c.

1) How does this proposal impact the overall transportation system/circulation in the surrounding area and any existing safety problem(s), if at all? This project will have minimal to no additional impacts on the overall transportation system in the area.
Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. No.
How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and non-passenger vehicles). What data or transportation models were used to make these estimates?
Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe. No.
Proposed measures to reduce or control transportation impacts, if any: None.
ublic services
Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe. No.
Proposed measures to reduce or control direct impacts on public services, if any. None.
tilities
Check utilities currently available at the site: electricity □ natural gas □ water □ refuse service □ telephone □ sanitary sewer septic system □ other:
Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed. None.

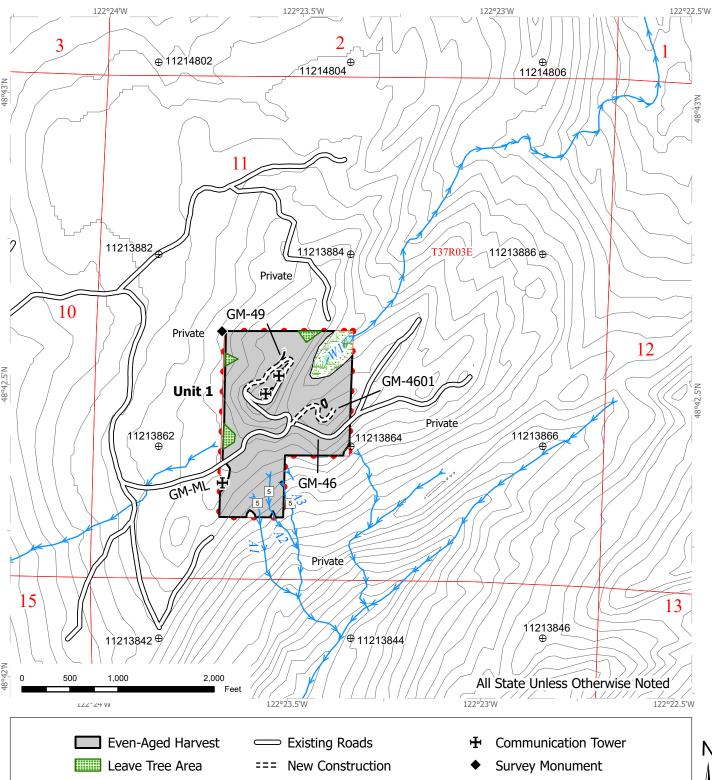
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The above answers are true and complete to the best of my knowledge. I understand that the	lead
agency is relying on them to make its decision.	
Signature:	

Forested Wetland

Wetland Mgt Zone

SALE NAME:JUNIACOUNTY(S):WhatcomAPPLICATION #: TBD by FP StaffTOWNSHIP(S):T37R3E



Prepared By: fhop490 Modification Date: fhop490 7/31/2024

Temporary Construction

Streams
Stream Type
Stream Break

Prepared By: fhop490

SALE NAME: JUNIA COUNTY(S): Whatcom TOWNSHIP(S): T37R3E APPLICATION #: TBD by FP Staff 122°25.5'W 122°24.5'W 122°24'W 11214800 11214706 ⊕ 1214802 48°43'N 11214708 9 T37R03E 11 10 11213882 ∫ ⊕ 11213786 11213788 11213880 Private 48°42.5'N Unit 2 (R/W) / 1213862_⊕ 11213766 11213768 11213860 ⊕ Galbraith Lane 15 16 11213746 14 ⁶ 11213842 11213748 🕀 ⊕ 11213840 500 1,000 2,000 All State Unless Otherwise Noted Feet 122°24'W 122°24.5'W TZZ~Z2,AA 122~22.5 VV Right-of-Way Harvest County Road Gate (F1-3) Ν o—o Gate (Private) ⊃ Existing Roads === New Construction **Streams** Stream Type Stream Break

Modification Date: fhop490 7/31/2024

SALE NAME:JUNIACOUNTY(S):WhatcomAPPLICATION #: TBD by FP StaffTOWNSHIP(S):T37R3E

