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.

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:

Please adjust the format of this template as needed. 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: [help]

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 (part D)</u>. 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 [help]

1. Name of proposed project, if applicable: [help]

1305 CC/RW

2. Name of applicant: [help] Weyerhaeuser Company

3. Address and phone number of applicant and contact person: [help]

| Weyerhaeuser Company, 1098 Muller Road, | Pe Ell, WA 98572. Contact: Cristian Sanchez (360- | |
|---|--|--------------|
| 266-7003) | | |
| 4. Date checklist prepared: [help] | | |
| 9/9/2024 | | |
| 5. Agency requesting checklist: [help] | | |
| Washington State Dept. Natural Resources | | |
| 6. Proposed timing or schedule (including p | hasing, if applicable): [help] | |
| October 31, 2024 throug October 31, 2027 | 7 | |
| • | ns, expansion, or further activity related to or | |
| connected with this proposal? If yes, explain | n. [help] | |
| no | | |
| 8. List any environmental information you ki | now about that has been prepared, or will be | |
| prepared, directly related to this proposal. [h | nelp] - Geotechnical Report is Available PPARS with FPA#2942837 | ilable on |
| Geology report submitted with the Forest Pra | nctice Application Region officeJet | and at the |
| | ending for governmental approvals of other - FRATZW2 | ers7 islow |
| proposals directly affecting the property cover | ered by your proposal? If was explain [help] within the C | hehalis |
| no | Headwaters watershid A | maysis uni |
| 10. List any government approvals or permi | its that will be needed for your proposal, if known. | and at i |
| [help] | - FPA # 2942837 is Am | itable on |
| Forest practice approval | FPARS and at the Region | office- |
| Totest practice approvar | | -JZT |
| 11. Give brief, complete description of your | proposal, including the proposed uses and the size | |
| | uestions later in this checklist that ask you to | |
| | You do not need to repeat those answers on this | |
| | to include additional specific information on project | |
| description.) [help] | to include additional specific information on project | |
| | annon and ad la ga/Anno la matha annon maetable la matfarma | |
| | suspended logs/tree-lengths over unstable landform - FPA # 2942837 indicates III. Paires of Even | Aged Timber |
| features with road construction. | Harvest and Salvage (Totaling Approximately 36 | 50 MBF and |
| | 350 Tons) 2 Now fish Stream Crossaus, and 1257 | Cubic |
| 12. Location of the proposal. Give sufficien | nt information for a person to understand the precise yards | of Spoils |
| location of your proposed project, including a | a street address, if any, and section, township, and and z | 895 feet |
| range, if known. If a proposal would occur of | over a range of area, provide the range of | Construction |
| | escription, site plan, vicinity map, and topographic buld submit any plans required by the agency, you | · Jet |
| | ed plans submitted with any permit applications | |
| related to this checklist. [help] | A plante capillated with any permit applications | |
| Section 33 of T12N, R05W in Lewis County, | WA | |
| Section 35 of 112N, R05W in Lewis County, N | | |
| Section 4 of 11111, Rub W In Lewis County, V | ** AL | |

B. ENVIRONMENTAL ELEMENTS [help]

- 1. Earth [help]
- a. General description of the site: [help]

| (circle one): Flat, rolling, hilly, steep slopes, mountainous , other |
|--|
|--|

- b. What is the steepest slope on the site (approximate percent slope)? [help] 90%
- 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. [help] silty-clay
- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe. [help] There are inner gorge and convergent headwall features, some of which have experienced landslides.
- 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. [help] na PPA # 29428 37 indicate source of fill. [help] na PPA # 29428 37 indicate source of fill.
- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? [help] **na**
- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: [help] We are proposing to yard across unstable landform features, and will follow the mitigation measures proposed in the geology report. These include: 1) avoiding unstable areas as much as possible; 2) utilizing natural opening in the canopy to minimize damage to leave trees; 3) using the maximum lift safely available to the yarding system; 4) buck trees into log lengths where necessary to facilitate full suspension; 5) maintain full suspension over unstable features to avoid ground disturbance; Also building road and installing culverts.

2. Air [help]

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. [help]

diesel exhaust from heavy logging equipment

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe. [help]

na

- c. Proposed measures to reduce or control emissions or other impacts to air, if any: [help]
- 3. Water [help]
- a. Surface Water:

| Is there any surface water body on or in the in | mmediate 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. [help] |
| Fish and non-fish streams tributary to Cheha | lis river FPA # 2942857 is located within the Chendis Headwaters Watershed Analysis went. Hydrology 1, |
| 2) Will the project require any work over, in, or a waters? If yes, please describe and attach a | lis river FPA.# 2942837 is located within the Chehalis Headwaters Watershed Analysis unit. Hydrology 1, Z, and 3 Apply. Prescriptions are available adjacent to (within 200 feet) the described at the Region affice vailable plans. [help] and at www. DNR. WA. Gav. |
| Yes, timber harvest yarding across and sus installing culverts on ns streams | pending yarding cables across and - FPA # 29428 37 also indicates equipment Crossings Felling and Bucking inlover Np+ Ns strains. |
| | -50 |

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. [help]

none

- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known. [help] **no**
- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan. [help]

no

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. [help]

no

- 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. [help]

no

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. [help]

none

c. Water runoff (including stormwater):

| 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. [help] na | |
|--|--------|
| 2) Could waste materials enter ground or surface waters? If so, generally describe. [help] | |
| no | |
| Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe. [help] no | |
| d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any: [help] standard forest practices rules | |
| 4. Plants [help] | |
| a. Check the types of vegetation found on the site: [help] | |
| deciduous tree: alder, maple, aspen, otherXevergreen tree: fir, cedar, pine, othershrubsgrasspasturecrop or grainOrchards, vineyards or other permanent cropswet soil plants: cattail, buttercup, bullrush, skunk cabbage, otherwater plants: water lily, eelgrass, milfoil, otherother types of vegetation b. What kind and amount of vegetation will be removed or altered? [help] Timber and some understory vegetation will be removed during harvest. The even-aged harvest will be replanted with conifer species. | trion. |
| c. List threatened and endangered species known to be on or near the site. [help] **FPRAM Check Confirms No conflict T+E Plant Species. —Tet | -with |
| d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any: [help] The even-aged harvest will be replanted with conifer species. | |
| e. List all noxious weeds and invasive species known to be on or near the site. [help] none | |
| 5. Animals [help] | |

| a. List any birds and other animals which have been observed or | n or near the site or are known |
|--|--|
| to be on or near the site. [help] | Marbled murrelets are within the |
| Evenuelas includas | Vicinity, over / mile Away. |
| Examples include: | No conflict is Anticipated Jet |
| birds: hawk, heron, eagle, songbirds, other: mammals: deer, bear, elk , beaver, other: fish: bass, salmon, trout , herring, shellfish, other | |
| | |
| b. List any threatened and endangered species known to be on one | or near the site. [help] - FPRAM Check Confirms No conflict with T+E Animal species Jet |
| c. Is the site part of a migration route? If so, explain. [help] | • |
| no Washing Pacific fl | ton State is considered part of of the bruay, However, Mimpaets are Auticipated soll of this proposal |
| d. Proposed measures to preserve or enhance wildlife, if any: [he none | Sulf of this proposal |
| e. List any invasive animal species known to be on or near the sit none | te. [help] |
| 6. Energy and Natural Resources [help] | |
| a. What kinds of energy (electric, natural gas, oil, wood stove, so the completed project's energy needs? Describe whether it wis manufacturing, etc. [help] na | |
| b. Would your project affect the potential use of solar energy by If so, generally describe. [help] na | adjacent properties? |
| | |
| c. What kinds of energy conservation features are included in the List other proposed measures to reduce or control energy imp na | |
| | |
| 7. Environmental Health [help] | |
| a. Are there any environmental health hazards, including exposure of fire and explosion, spill, or hazardous waste, that could occur of so, describe. [help] no 1) Describe any known or possible contamination at the site [help] na 2) Describe existing hazardous chemicals/conditions that m | cur as a result of this proposal? the proposal? the propose of the spill that occurs or Contamiunti: t is Discovered will be reported to the Dept. Ecology Jet e from present or past uses. |
| and design. This includes underground hazardous liquid located within the project area and in the vicinity. [help] n | and gas transmission pipelines |

3) 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. [help]

na

4) Describe special emergency services that might be required. [help]

none

5) Proposed measures to reduce or control environmental health hazards, if any: [help]

Na

- Spill Kits are required to be on Site. - Jet

- b. Noise [help]
 - 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)? [help]

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. [help]

Heavy logging equipment noise during daylight hours.

3) Proposed measures to reduce or control noise impacts, if any: [help]

none

- 8. Land and Shoreline Use [help]
- 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. [help]

 The site is privately owned, industrial forest land.
- 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? [help]

no conversions

1) 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: [help]

no

c. Describe any structures on the site. [help]

no

d. Will any structures be demolished? If so, what? [help]

- e. What is the current zoning classification of the site? [help] industrial forest land
- f. What is the current comprehensive plan designation of the site? [help] industrial forest land
- g. If applicable, what is the current shoreline master program designation of the site? [help] **Conservancy**
- h. Has any part of the site been classified as a critical area by the city or county? If so, specify. [help] unknown
- i. Approximately how many people would reside or work in the completed project? [help] **none**
- j. Approximately how many people would the completed project displace? [help] none
- k. Proposed measures to avoid or reduce displacement impacts, if any: <a>[help] <a>na
- L. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: [help]
 na
- m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any: [help]
 na
- 9. Housing [help]
- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. [help]
 na

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

- c. Proposed measures to reduce or control housing impacts, if any: [help] na
- 10. Aesthetics [help]

| a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed? [help] na |
|---|
| b. What views in the immediate vicinity would be altered or obstructed? [help] na |
| b. Proposed measures to reduce or control aesthetic impacts, if any: [help] na |
| 11. Light and Glare [help] |
| a. What type of light or glare will the proposal produce? What time of day would it mainly occur? [help] none |
| b. Could light or glare from the finished project be a safety hazard or interfere with views? [help] no |
| c. What existing off-site sources of light or glare may affect your proposal? [help] na |
| d. Proposed measures to reduce or control light and glare impacts, if any: [help] na |
| 12. Recreation [help] |
| What designated and informal recreational opportunities are in the immediate vicinity? [help] hunting and fishing through private recreational access permits. |
| b. Would the proposed project displace any existing recreational uses? If so, describe. [help] no |
| c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any: [help] none |
| 13. Historic and cultural preservation [help] |
| 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. [help] -610 Maps Surveyed in 1801 show a house a long the clehalis River within the proposal. The Candowner didor Find any Remnants of a Structure During Larout Tet |
| 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. [help] - FPRAM, USGS Historical way, and GLO map check Confirm No conflict with Archaeological or Cultural, Sites or Resources JCT |

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. [help]

na

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. [help]

14. Transportation [help]

- 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. [help]
- 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? [help] na
- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate? [help]
 na
- d. 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). [help] FPA # 2942837 indicate 2995 feet of forest Road construction, and Z Nonfish Calvert installations. Ter
- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe. [help]
- f. 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 nonpassenger vehicles). What data or transportation models were used to make these estimates? [help]

na

- g. 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. [help] na
- h. Proposed measures to reduce or control transportation impacts, if any: [help] na
- 15. Public Services [help]

- a. 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, [help] no
- b. Proposed measures to reduce or control direct impacts on public services, if any. [help] na

16. Utilities [help]

a. Circle utilities currently available at the site: [help] electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other

none

 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. [help] na

C. Signature [help]

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:

Name of signee Cristian Sanchez

Position and Agency/Organization Forest Ensincer / Wcyerha euser

Date Submitted: 9/19/24

Reviewed By: John Tapley - DNR Forest practices/ Jahr Tapley / Jet Date: 9/24/2024 Date: 9/24/2024

D. supplemental sheet for nonproject actions [help]

(IT IS NOT NECESSARY to use this sheet for project actions)

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise? no

Proposed measures to avoid or reduce such increases are:

na

2. How would the proposal be likely to affect plants, animals, fish, or marine life?

no

na

Proposed measures to protect or conserve plants, animals, fish, or marine life are:

3. How would the proposal be likely to deplete energy or natural resources?

Proposed measures to protect or conserve energy and natural resources are:

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?
no

Proposed measures to protect such resources or to avoid or reduce impacts are:

na

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?
no

Proposed measures to avoid or reduce shoreline and land use impacts are:

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

na

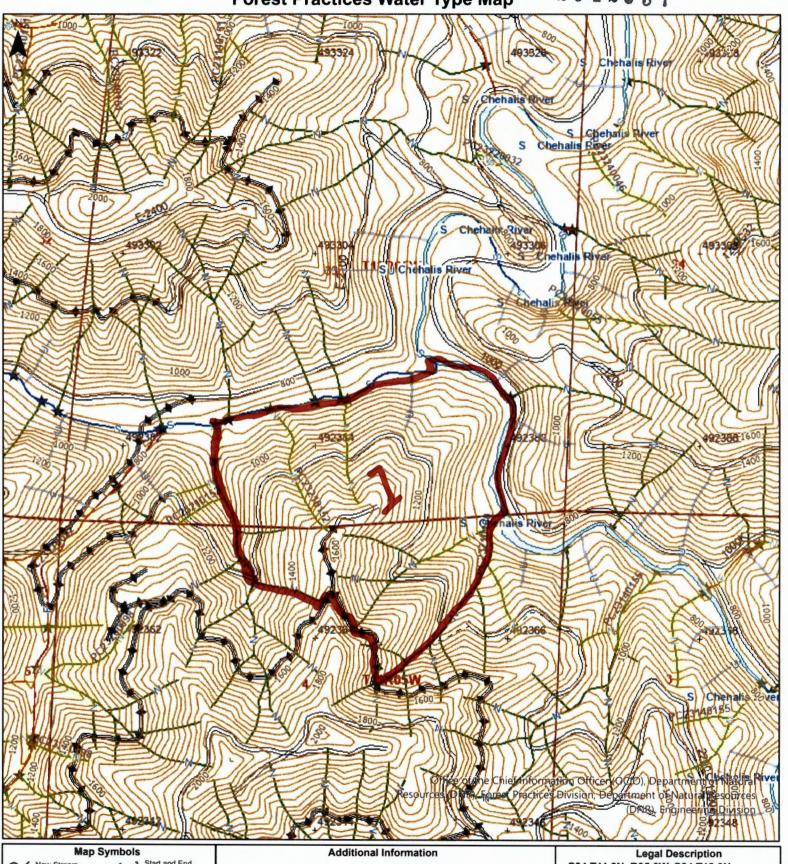
na

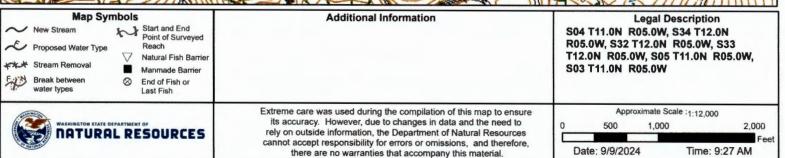
Proposed measures to reduce or respond to such demand(s) are:

na

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

No conflict





2942837

County: Lewis, WA Watershed:

Weyerhaeuser

474000 | 1305 Pe Ell **Setting FPA Map** 33-12N-5W

Org: 121

474000

FPA:

0 Decimal Degrees 46.469534 N Lat

-123.302668 W

Yarding Direction

Other

Long 1200 1000 800 492384 1200 492382 .800 1000 er 30 Over 30 | 15 to 30 Over 30 Over 30 Over 30 Over 30 5 to 155 to 15 5 to 15 Over 30 Over 30 Over 30 Over 30 Over 30 Over 30 15 to 30 Over 3 ver 30 30 Over 30 Over 30 ver 30 Over 30 4-11N-5W Over 30 Over 30 Over 305 to 15 Over 30 Notify Engineer if survey corner is disturbed Domestic/Municipal Water Line Culvert **Engineered Roads** Acres UPPE Comments = = : New Construction Overhead Utility 111.8 Activity Map \otimes Net Harvestable Landing ✓ - - ► Underground Utility M = M Maintenance Undefined Utility Loggers Choice Harvest Method Road Acres 5 Rock Pit L Loggers Choice - T Temporary Tail Tree Ground / Thinning Timbered R/W 5.8 Existing R/W RMZ Existing Roads Wildlife Tree 3.5 Unstable Street/Highway New R/W Water System WTA, LTA, RLA 200 400 600 Feet CMZ Bridge = Gravel WMZ DNR Tic ==: Din Non-Forest AUID: 100746894 Creator: SANCHEZC1 Tract Wetland Type A or B __ Undriveable Printed 11/7/2023

HPU: 474000 474000 | 1305 County: Lewis, WA FPA: Pe Ell Watershed: **Setting FPA Map** 33-12N-5W Decimal Degrees Weyerhaeuser 46.469534 N Lat -123.302668 W Long 1200 1000 008 492384 1200 492382 .800 1000 15 to 30 Over 30 Over 30 Over 30 er 30 Over 30 15 to 30 Over 30 15 to 30 Over 30 Over 30 Qver 30 Over 30 5 to 155 to 15 5 to 15 Over 30 Over 3 Over 30 er 30 15 to 30 Over 3 ver 30 Over 30 Over 30 Over 30 4-11N-5W Over 30 Over 30 Over 30 Over 305 to 15 Notify Engineer if survey corner is disturbed Culvert **Engineered Roads** UPPF = = : New Construction Overhead Utility 111.8 8 Underground Utility Net Harvestable Landing Water Type Map - Undefined Utility Loggers Choice R = RReconstruction Harvest Method Road Acres Rock Pit L - LLoggers Choice T = T Temporary Tail Tree Ground / Thinning Timbered R/W **(S)** Spoil Area 5.8 Existing R/W RMZ Existing Roads Wildlife Tree Vnstable Vnstable 3.5 Street/Highway New R/W Water System WTA, LTA, RLA 200 400 600 Feet CMZ Bridge = Gravel WMZ 1 inch = 700 feet DNR Tic ==: Dirt Non-Forest Wetland Type A or B AUID: 100746894 Creator: SANCHEZC1 Tract ___ Undriveable Yarding Direction Org: 121 Printed 11/7/2023 Other