

## *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 all parts of your proposal, 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 [SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS \(part D\)](#). 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:* **FINALE**  
*Agreement #* **30-106590**

2. Name of applicant:

**Washington Department of Natural Resources**

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

**Pacific Cascade Region**  
**PO Box 280**  
**Castle Rock, Washington 98611-0280**  
**360-577-2025**

**Contact Person: Becky VonDracek**

4. Date checklist prepared: **03/27/2024**

5. Agency requesting checklist: **Washington Department of Natural Resources**

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

a. *Auction Date:*

**01/30/2025**

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

**10/31/2027**

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.

*No, go to question 8.*

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

a. *Site Preparation:*

**Site preparation, including a chemical herbicide application, may be used to ensure that planting can be achieved at acceptable stocking levels to meet or exceed Forest Practices Standards following harvest. Slash piles may be burned during the fall before planting.**

b. *Regeneration Method:*

**The Variable Retention Harvest (VRH) units will be hand planted with conifer/hardwood species following harvest.**

c. *Vegetation Management:*

**Possible treatments, including a chemical herbicide application, could occur following harvest. Treatments will be based on vegetation competition, and will ensure a free-to-grow status that complies with Forest Practices Standards.**

d. *Other:*

**Road maintenance assessments will be conducted and will include periodic ditch and culvert cleanout, and grading as necessary.**

**Rock will be obtained from commercial source for road building and associated forest management activities.**

**Rock discovered in the course of road construction may be utilized if it meets the rock specifications.**

**Piled slash may be burned following harvest activities. Firewood permits for the sale area may be issued to the public after timber harvest activities are completed.**

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. *Note: All documents are available upon request at the DNR Region Office.*

303 (d) – listed water body in WAU: **WF GRAYS RIVER; GRAYS BAY**

*temp*

*sediment*

*completed TMDL (total maximum daily load)*

*Landscape plan:*

*Watershed analysis:*

*Interdisciplinary team (ID Team) report:*

*Road design plan: **Included in Road Plan***

*Wildlife report:*

*Geotechnical report:*

*Other specialist report(s):*

*Memorandum of understanding (sportsmen's groups, neighborhood associations, tribes, etc.):*

*Rock pit plan:*

*Other:*

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

- **DNR Policies and Implementation**
  - **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**
  - **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)**
  - **Spotted Owl Habitat GIS Layer**
  - **Marbled Murrelet Habitat GIS Layer**
  - **WAU Rain-On-Snow GIS Layer and Reports**
  - **Biological Opinion on the HCP, USFWS; January 27, 1997**
  - **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**
  - **Forest Practices Board Manual**
  - **Forest Practices Activity Maps**
  - **Trust Lands HCP Addendum and Checklist**
- **Supporting Data for Unstable Slopes Review**
  - **State Lands Geologist Remote Review (SLGRR)**
  - **Lidar Data and Derivatives**
  - **Draft Landform Remote Identification Model (LRIM) screening tool**
  - **Published Landslide Inventories**
  - **Historic Aerial Photographs**
  - **Published Geologic Mapping**
- **Supporting Data for Cultural Resources Review**
  - **Historical Aerial Photographs**
  - **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**

○ **Stand Development Stage Assessment form**

**Referenced documents may be obtained from the Pacific Cascade Region Office.**

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.

- FPA # 2942845*     
  *FPHP*     
  *Board of Natural Resources Approval*  
 *Burning permit*     
  *Shoreline permit*   
  *Existing HPA*  
 *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:*

**Finale is a three unit sale in the Salmon Creek Block. Three units of variable retention harvest. This proposal will utilize both ground and cable harvesting methods. Approximately 9,442 MBF will be harvested with this proposal, the approximate acreage is described below.**

<b>Unit</b>	<b>Proposal Acres (gross)</b>	<b>RMZ/WMZ Acres</b>	<b>Potentially Unstable Slope Acres</b>	<b>Existing Road Acres (within unit)</b>	<b>Sale Acres</b>	<b>Leave Tree Clump Acres</b>	<b>Net Harvest Acres</b>
1	203	95	*	1	107	12	95
2	28	11	*	0	17	1	16
3	45	28	*	0	17	2	15
<b>Totals</b>	<b>276</b>	<b>134</b>	<b>*</b>	<b>1</b>	<b>141</b>	<b>15</b>	<b>126</b>

**\*There are approximately 13 acres of potential slope instability located within Unit 1 and Unit 3. They were excluded from the harvest area and protected by leave tree clumps. The other areas of expected probability of slope instability were located/protected within the RMZ.**

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 Finale Timber Sale 126 net acres are being harvested, while 149 acres (54% 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 predominately Maturation 1 and Maturation 2.**

<b>Unit</b>	<b>Origin Date</b>	<b>Major Timber Species</b>	<b>Type of Harvest</b>
<b>1</b>	<b>1925-1929</b>	<b>Douglas-fir, western hemlock, red alder, Sitka spruce</b>	<b>Variable Retention Harvest</b>
<b>2</b>	<b>1926</b>	<b>Douglas-fir, western hemlock, red alder, Sitka spruce</b>	<b>Variable Retention Harvest</b>
<b>3</b>	<b>1924-1926</b>	<b>Douglas-fir, western hemlock, red alder, Sitka spruce</b>	<b>Variable Retention Harvest</b>

*Overall Unit Objectives:*

**The objectives of this proposal are:**

- 1. Produce revenue for the State Forest Purchase, (02) trust and University Repayment, (41) trust through the production of saw logs, poles and pulp material.**
- 2. Provide for wildlife and riparian habitat by maintaining vertical stand structure and age class variability in the future stand.**

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 (Estimated)	Fish Barrier Removals (#)
Construction		5704	3	0
Reconstruction		0		0
Maintenance		39113		0
Abandonment		0	0	0
Bridge Install/Replace	0			0
Stream Culvert Install/Replace (fish)	0			0
Stream Culvert Install/Replace (no fish)	0			
Cross-Drain Install/Replace	17			

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:

**Unit 1 is located in Section 17 and 20 of Township 11 North, Range 07 West, W. M.**

**Unit 2 is located in Section 17, 19, and 20 of Township 11 North, Range 07 West, W. M.**

**Unit 3 is located in Section 18 and 19 of Township 11 North, Range 07 West, W. M.**

b. Distance and direction from nearest town:

**This proposal is located approximately 17 miles northeast of Naselle, Washington.**

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 affect the known elements of the environment to varying degrees including in the following sections: Earth, Soils, Air Quality, Surface/Ground water movement/quantity, quality, runoff/absorption, Plants, Animals, Energy and Natural**

**Resources, Environmental Health, Land and Shoreline use, Aesthetics, Recreation and Cultural Resources.**

**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 CO<sub>2</sub>; however, at the landscape scale, DNR's sustainable land management activities, including this proposal, sequester more carbon than they emit. 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(1)(a).**

**The legislature also found 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" (2020 Washington Laws Ch. 120 §1(2)).**

**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. In managing state trust lands sustainably, DNR sequesters more carbon than it emits while conducting land management activities such as this proposal.**

**The timber harvested from DNR-managed lands is used to produce climate-smart forest products. The climate impacts of DNR's land management are analyzed in multiple environmental impact statements that have informed the Board of Natural Resources'**



decisions and are consistent with the IPCC, which states that “[m]eeting 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 Columbia 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 2100 (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).

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

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 Finale 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.

**Extra leave trees were preserved around potentially unstable areas in units 1 and 3.**

- 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 uneven-aged harvest in the future	Acres of proposed harvest on non-DNR-managed lands currently under active FP permits
WF GRAYS RIVER	10408	1836	325	0	170
GRAYS BAY	57806	5084	387	0	1819

**Other management activities, such as stand and road maintenance, will likely occur within the associated WAU(s).**

## B. ENVIRONMENTAL ELEMENTS

### 1. Earth

- a. General description of the site (check one):

Flat,  Rolling,  Hilly,  Steep Slopes,  Mountainous,  Other:

1. General description of the associated WAU(s) or sub-basin(s) within the proposal (landforms, climate, elevations, and forest vegetation zone).

<b>WAU:</b>	WF GRAYS RIVER
<b>WAU Acres:</b>	10408
<b>Elevation Range:</b>	30 - 2850 ft.
<b>Mean Elevation:</b>	1128 ft.
<b>Average Precipitation:</b>	110 in./year
<b>Primary Forest Vegetation Zone:</b>	Western Hemlock

<b>WAU:</b>	GRAYS BAY
<b>WAU Acres:</b>	57806
<b>Elevation Range:</b>	0 - 2309 ft.
<b>Mean Elevation:</b>	309 ft.
<b>Average Precipitation:</b>	86 in./year
<b>Primary Forest Vegetation Zone:</b>	Sitka Spruce

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)?

**The estimated steepest slope on the net harvest acres is 100%.**

- 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
4356	SILT LOAM
4357	SILT LOAM
4358	SILT LOAM

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

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.

**Units 1 and 3 had inner Gorges/convergent headwalls/bedrock hollows/toe of deep-seated landslides discovered during the remote review, and confirmed with field visit by the State Lands Geologist and a forester trained in unstable slope identification. The geologist remotely reviewed all units of the sale utilizing the review of the historic aerial photographs, Forest Practices Statewide Landslide Inventory data, and Landslide Remote Identification Model (LRIM) tool. LRIM is a screening tool, which identifies areas of**

potentially unstable landforms and is derived from Light Detection and Ranging (LIDAR) elevation data. The results of the geologist review, available in SLGRR (State Lands Geologist Remote Review), indicated the proposal area had a moderate likelihood of slope instability. The forester, with guidance from the State Lands Geologist, bounded out all features with white “Timber Sale Boundary” tags a crown width from the break in slope.

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

No  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.*

· **Potentially unstable slopes were identified in Units 1 and 3, they were excluded from the sale area using “Timber Sale Boundary” tags. The excluded area totaled approximately 13 acres.**

· **Cross-drains and ditchouts will be utilized to minimize the potential for mass wasting and slope failures associated with poor drainage.**

· **Some Type 5 headwalls have leave tree clumps protecting them.**

· **Lead-end suspension will be required on all yarding activities.**

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.

*Purpose:* **Removal of forest products**

*Approx. acreage new roads:* **3**

*Approx. acreage new landings:* **1**

*Approx. quantities:* **8,734 cubic yards, commercial source**

*Fill Source:* **Native Material and/ rock from commercial source.**

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

**Yes. Some erosion could occur as a result of building new roads, installing culverts, and hauling timber.**

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):*

**Approximately 2% of the site will remain as gravel roads and landings.**

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any: *(Include protection measures for minimizing compaction or rutting.)*

**Protection measures to reduce erosion associated with roads:**

- **Roads were located on ridge-tops where possible.**
- **Areas of soil exposed through road construction will be re-vegetated.**
- **Roads will be constructed during dry weather conditions.**
- **Sediment control measures will be used as necessary during active haul to prevent sediment delivery into typed waters.**
- **Timing restrictions or temporary shutdown will be used as necessary during active haul to prevent sediment delivery to typed water.**
- **Cross drains and ditch-outs will be utilized to minimize the potential for mass wasting and slope failures associated with poor drainage.**

**Protection measures to reduce erosion associated with logging operations:**

- **Harvested areas will be replanted with conifer tree species to reestablish root bound soils.**
- **The proposal will be harvested utilizing lead-end suspension to minimize soil disturbance.**
- **Leave trees were strategically placed around the headwalls of most Type 5 streams to minimize disturbance.**
- **No-harvest RMZs and WMZs will function to protect streams from sediment delivery.**
- **Skid trails will be water barred post-harvest, as necessary.**
- **Skid trails will be revegetated post-harvest, as necessary.**

**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.)

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

a. Downstream water bodies:

**West Fork Grays River, Grays River, Naselle River, and Willapa 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 Stream	3	8	197
Unnamed Stream	4	12	100
Unnamed Stream	5	15	N/A

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

**Leave trees were placed along the headwalls of most of the Type 5 streams. RMZs are no-harvest buffers. No wind buffers were applied with this proposal. There is a low potential for blowdown due to the topography, as evidenced by an absence of any significant riparian blowdown resulting from several major windstorms in recent years.**

- 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.)

**Cables may be suspended over RMZs and leave trees. Type 1, Type 3, and Type 4 waters may have tail hold trees suspended over them, but no yarding will occur through them. Tailhold cables may be suspended over Type 5 streams, and logs yarded over them with full suspension.**

**Trees will be felled away from all streams, where possible. Trees may be cut (but not harvested) in RMZ for safety or operational needs, but will be left on site to provide large woody debris functions in the riparian area.**

*Description (include culverts):*

- 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 fish-passage culvert installation.*)

No       Yes, description:

- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

No       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.

**No.**

- 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 steeper than 70%. The potential for eroded material to enter surface water is minimized due to 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)?*

**WF GRAYS RIVER = 5.2 (mi./sq. mi.), GRAYS BAY = 5.3 (mi./sq. mi.)**

9) *Are there forest roads or ditches within the associated WAU(s) that deliver surface water to streams, rather than back to the forest floor?*

No       Yes, describe:

**It is possible some roads or road ditches within the WAU intercept sub-surface flow and deliver surface water to streams, however current road work standards will be applied that address this issue by installing cross-drains to deliver ditch water to stable forest floors.**

10) *Is there evidence of changes to channels associated with peak flows in the proposal area (accelerated aggradations, surface erosion, mass wasting, decrease in large organic debris (LOD), change in channel dimensions)?*

No       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**

11) *Describe any anticipated contributions to peak flows resulting from this proposal's activities which could impact areas downstream or downslope of the proposal area.*

**This proposal utilizes mitigation measures designed to minimize changes in peak flows, including; limiting harvest size and proximity to recent harvests, minimizing the road network, road drainage that is disconnected from streams, and wide riparian buffers. Due to these mitigation measures, no significant changes to peak flows are expected due to this proposal.**

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):

**There is a hatchery downstream (approximately 2.5 miles). Based on protection measures outlined in B-1-d-2, B-1-h, and B-3-a-13, along with others in this document, no measurable impacts are anticipated. No known areas of potential slope instability are anticipated to impact this proposal.**

*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?*

No       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.*

**None, beyond what is required by Forest Practices and the HCP.**

**See B-1-h for additional protection in place for this proposal.**

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.

**None.**

- 3) *Is there a water resource use (public, domestic, agricultural, hatchery, etc.), or area of slope instability, downstream or downslope of the proposed activity?*

No       Yes, describe:

**There is a hatchery downstream (approximately 2.5 miles). Based on protection measures outlined in B-1-d-2, B-1-h, and B-3-a-13, along with others in this document, no measurable impacts are anticipated. No known areas of potential slope instability are anticipated to impact this proposal**

*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?*

No       Yes, describe possible impacts:

*Note protection measures, if any:*

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:

- 3) **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.**

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

**No significant 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:

Alder    Aspen    Birch    Cottonwood    Maple    Western Larch

Other:

Evergreen tree:

Douglas-Fir       Engelmann Spruce    Grand Fir       Lodgepole Pine

Mountain Hemlock    Noble Fir       Pacific Silver Fir    Ponderosa Pine

Sitka Spruce       Western Hemlock    Western Redcedar    Yellow Cedar

Other:

Shrubs:

- Huckleberry*  *Rhododendron*  *Salmonberry*  *Salal*
- Other:*
- Ferns*
- Grass*
- Pasture*
- Crop or Grain*
  - Orchards*  *Vineyard*  *Other Permanent Crops*
- Wet Soil Plants:*
  - Bullrush*  *Buttercup*  *Cattail*  *Devil's Club*  *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.*)

**All conifer and hardwood trees will be removed as part of this proposal, except for wildlife leave trees, green recruitment trees and the vegetation within RMZs/WMZs. Understory vegetation will be disturbed and/or reduced within the proposed harvest area as a result of timber felling, bucking, yarding and site preparation activities.**

- 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.)*

**Unit 1: To the North, across the RMZ there is a conifer stand that was harvested in 2024 and 60-year-old conifer stands (W-E). To the East there is RMZ and 26-year-old conifer stands (N – S). To the South, there is RMZ, a 26-year-old conifer stand, and 90-year-old conifer stand set to be harvested in 2024. To the West, across the RMZ there is a 14 conifer stand.**

**Unit 2: To the North there a 22-year-old conifer stand. To the East there is a 22-year-old conifer stand and RMZ (N-S). To the South, across the road, there is a 26-year-old conifer stand. To the West, across the RMZ, there is a 22-year-old conifer stand.**

**Unit 3: To the North, across the RMZ there is a 22-year-old conifer stand. To the East there is a 22-year-old conifer stand and RMZ (N-S). To the South, there is a 28-year-old conifer stand. To the West, across the road, there is a 10-year-old conifer stand.**

- 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:

**Retention tree clumps are identified across the harvest area. Some clumps were selected for their species diversity of native flora. These clumps will provide a local seed source for native overstory and understory species. Some natural regeneration of native species will occur on site after harvest. Wildlife trees were left in areas to protect snags, large down logs, advanced regeneration, Type 5 streams, and potentially unstable slopes. Trees with defects such as split or broken tops, dominate crowns, large dimeters and large limbs were favored as leave trees to enhance wildlife potential.**

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

**Scotch Broom and Japanese Knotweed have been found near the site.**

## 5. Animals

- a. List any birds and other animals *or unique habitats* which have been observed on or near the site or are known to be on or near the site. Examples include:

birds:

eagle  hawk  heron  owls  songbirds

other: Marbled Murrelet

mammals:

bear  beaver  coyote  cougar  deer  elk

other:

fish:

bass  herring  salmon  shellfish  trout

other:

*amphibians/reptiles:*

frog  lizard  salamander  snake  turtle

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 (*include federal- and state-listed species*).

TSU Number	Common Name	Federal Listing Status	State Listing Status
FINALE U1	Marbled murrelet	Threatened	Endangered

**The 4900 road will be subject to the daily timing restrictions from April 1st to September 23rd. The daily timing restrictions restrict operation of heavy equipment to two hours after official sunrise to two hours before official sunset. These restrictions do not apply to hauling timber, rock, or equipment.**

- 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 significant impacts are anticipated as a result of this proposal.**

- d. Proposed measures to preserve or enhance wildlife, if any:

**This sale has been designed to comply with the Department’s State Lands HCP and provides for the protection of wildlife and their habitats. Scattered and clumped leave trees provide nesting, roosting and foraging areas for avian species. Well engineered and constructed roads reduce the potential water quality impacts for downstream fish populations. Revegetating exposed soils aids water quality and provides forage for ungulates. Large diameter leave trees, and leave trees with unique structure will remain post-harvest to enhance the wildlife habitat value of the future stand. The regenerated stand will be composed of mixed conifer species.**

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

Species /Habitat: **Riparian**

Protection Measures: **No harvest RMZs on Type 3 and 4 streams.**

Species /Habitat: **Upland**

Protection Measures: **A minimum of 8 leave trees per acre were left clumped and scattered. Older large woody debris will be left on site.**

Species /Habitat: **Marbled Murrelet**

Protection Measures: **This proposal is consistent with the HCP addendum for marbled murrelet.**

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

**None observed on or near 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.

**Minimal hazards incidental to operation of heavy machinery these include the risk of fire or small amounts of oil and other lubricants being accidentally discharged.**

**Slash accumulation from harvest operations will temporarily increase risk of ground fire in dried slash. Fire hazard will be mitigated through implementation of WAC-332-24. Overall risk of fire will decrease within 2-3 years of harvest completion.**

- 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.

**None known.**

- 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.

**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, as per WAC-332-24 Forest Protection requirements 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

- 1) 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:***



**The land surrounding this proposal is managed for timber production by the DNR.**

**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 working forest lands.**

- 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:

**No.**

- c. Describe any structures on the site.

**None.**

- d. Will any structures be demolished? If so, what?

**No.**

- e. What is the current zoning classification of the site?

**All Units are zoned as Commercial Forest.**

- f. What is the current comprehensive plan designation of the site?

**The comprehensive plan designation is resource lands, forest for long term significance.**

- 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.**

- l. 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?

**This proposal will resemble previous timber harvest in the area. Views will change from a stand of mature timber to that of a recent harvest. Standing timber in leave tree areas, scattered and single leave tree clumps, RMZs and WMZs will create a visual mosaic against the harvested areas. With planted units and passing time, forest cover will gradually increase.**

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)?*

*No*       *Yes, name of the location, transportation route or scenic corridor:*

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

**Since the majority of the landscape in this area is used for timber production (public and private), this proposal will generally blend in with the surrounding landscape. In addition, the HCP retention tree plan will aid in mitigating the visual effects of the regeneration harvest, as well as the no harvest RMZ's and WMZ's.**

c. Proposed measures to reduce or control aesthetic impacts, if any:

**Eight leave trees per acre were clumped and scatter throughout the stand to maintain structural diversity.**

## **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?

**There are no recreation facilities within the proposal area. However, hunting, hiking, horseback riding, mountain biking, mushroom and berry picking and other dispersed outdoor recreation activities may occur within the proposal area.**

b. Would the proposed project displace any existing recreational uses? If so, describe.

**There may be some disruptions to recreational use during periods of road building, harvesting, and hauling.**

- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

**None at this time.**

### **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.**

- 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.

**No.**

- 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.

**The site was remotely assessed by a DNR Cultural Resource Technician, reviewing GLO maps, Historic maps, and previously recorded cultural resources.**

- 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.

**SR4 to Salmon Creek Road to forest roads which provide access to the harvest units.**

- 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 16 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.**

- d. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.

**No.**

- e. 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?

**Approximately 10 to 15 truck trips per day while the operation is active. Peak volumes would occur during the yarding and loading activities between 4:00 a.m. and 4:00 p.m. of the operating period. The completed project will generate less than one vehicular trip per day. Estimates are based on the observed harvest traffic of past projects.**

- f. 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.**

- g. Proposed measures to reduce or control transportation impacts, if any:

**None.**

## **15. Public services**

- 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.

**No.**

- b. Proposed measures to reduce or control direct impacts on public services, if any.

**None.**

16. **Utilities**

a. Check utilities currently available at the site:

- electricity     natural gas     water     refuse service     telephone     sanitary sewer  
 septic system     other:

b. 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.**

**C. SIGNATURE**

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:                     *Keith Jones*                    

Name of signee <sup>*for*</sup>                     **Hailey Hall**                    

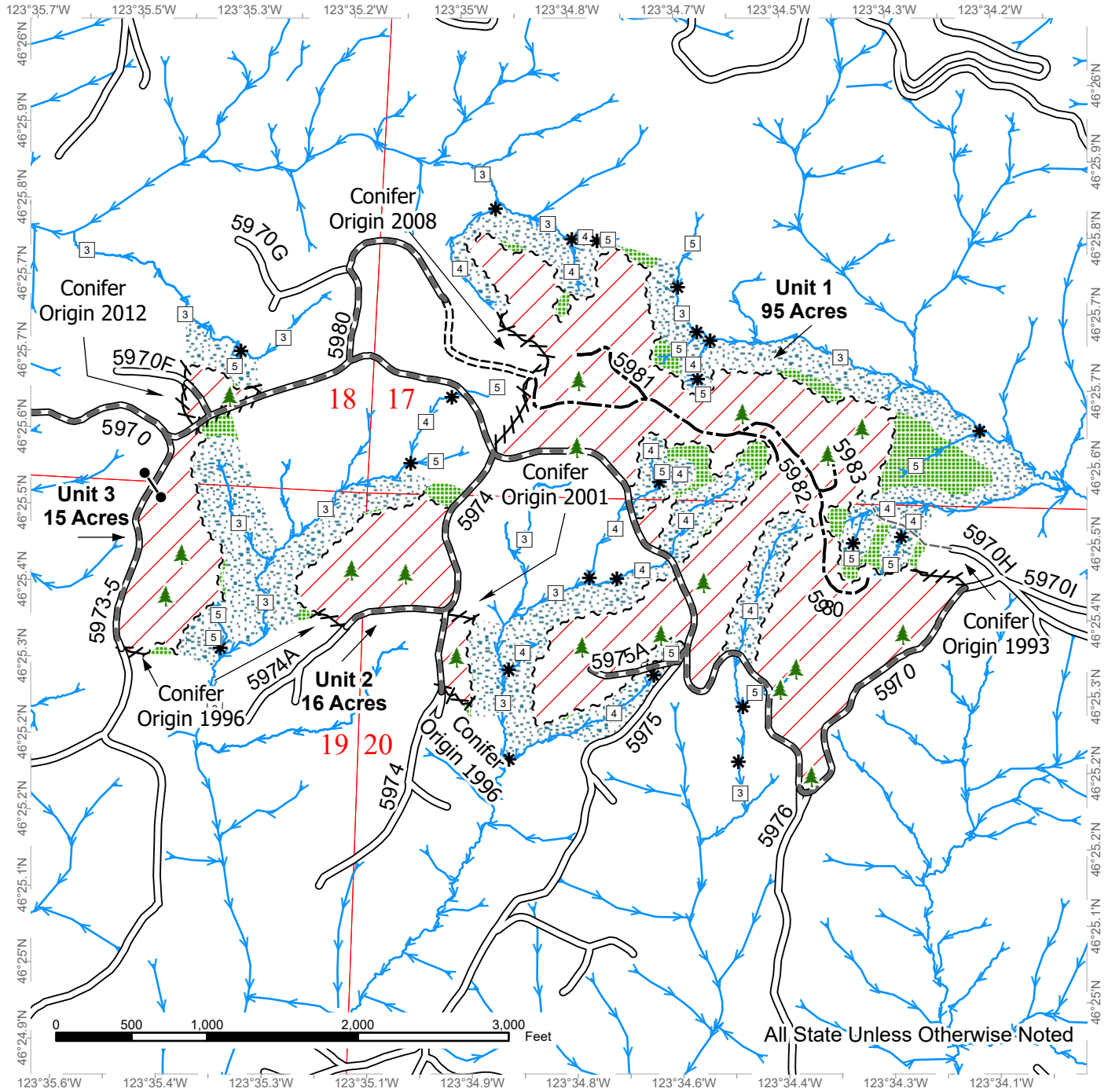
Position and Agency/Organization                     **Washington Department of Natural Resources**                    

Date Submitted:                     10/9/2024

# TIMBER SALE MAP

**SALE NAME:** FINALE  
**AGREEMENT #:** 30-106590  
**TOWNSHIP(S):** T11R7W  
**TRUST(S):** State Forest Purchase (2), University Repayment (41)

**REGION:** Pacific Cascade Region  
**COUNTY(S):** Pacific  
**ELEVATION RGE:** 760-1320



Sale Area	Existing Roads	Streams
Leave Tree Area	Required Pre-Haul Maintenance	Stream Type
Riparian Mgt Zone	Required Construction	Stream Type Break
Sale Boundary Tags	Optional Construction	Gate (No Lock)
Right of Way Tags	Old Grades/Trails	Leave Tree Area <1/4-acre
Flag Line		

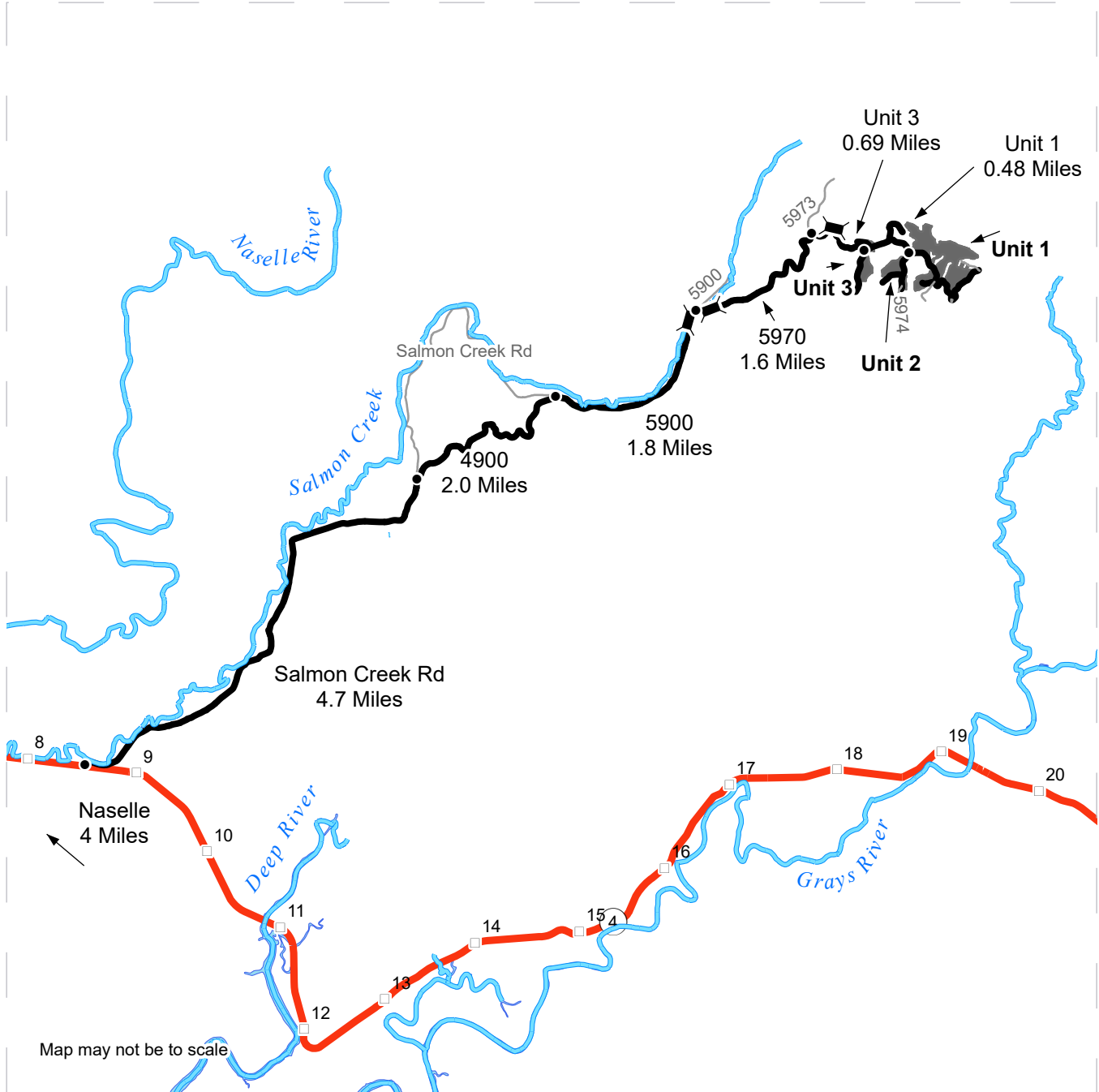




# DRIVING MAP

**SALE NAME:** FINALE  
**AGREEMENT#:** 30-106590  
**TOWNSHIP(S):** T11R7W  
**TRUST(S):** State Forest Purchase (2), University Repayment (41)

**REGION:** Pacific Cascade Region  
**COUNTY(S):** Pacific  
**ELEVATION RGE:** 760-1320



Map may not be to scale

- Timber Sale Unit
- Highway
- Haul Route
- Other Road
- Milepost Markers
- Bridge
- Distance Indicator

**DRIVING DIRECTIONS:**

From SR4, between mileposts 8 & 9, turn north onto Salmon Creek Rd (right if coming from east, left if coming from west). Follow Salmon Creek Rd for 4.7 miles to the 4900 road junction. Turn northeast (right) onto 4900 road. Follow for 2.0 miles to the 4900/5900 road junction. Continue east (right) onto the 5900, follow for 1.8 miles to the 5900/5970 junction. Turn northeast (right) onto the 5970 road, follow for 1.6 miles to the 5970/5973 junction. Stay northeast (right) to continue on the 5970 for 0.69 miles to arrive at Unit 3. Continue 0.48 miles down the 5970 to the 5970/5974 junction to arrive at Unit 1. Turn southeast (right) at the 5970/5974 junction and follow the 5974 road for 0.22 miles to arrive at Unit 2.



# HCP CHECKLIST

- 2942845 -

(Used to identify which HCP strategies are actually applied to this proposed management activity, i.e. those that affect the activity.)

Name of Proposed Activity FINALE TIMBER SALE Agreement # 30-106590 FPA# \_\_\_\_\_ Planning Unit SOUTH COAST

Location (provide for activities other than timber sales) T 11 N R 07 (W; W.M.) Sec 17, 18, 19, 20

HCP strategy or component	Criteria for strategy application	Applicable planning units	Yes	No
<b>Riparian conservation</b>				
Potentially unstable slopes	Area of proposed activity includes potentially unstable landforms or proposal is modified to avoid potentially unstable landforms	W O	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rain-on-snow	Proposed activity is in the rain-on-snow zone of a subbasin where greater than 2/3 of DNR managed land must remain hydrologically mature	W	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Roads – General	Road construction or maintenance activities are proposed	W O	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roads – In RMZ	Proposed road or recreation trail construction in an RMZ	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Roads – In WMZ	Proposed road or recreation trail construction in a WMZ	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RMZ – Managed	Proposed activity includes riparian forest restoration (RMZ thinning, riparian hardwood conversion, or riparian individual conifer release)	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RMZ – Unmanaged	Proposed activity is adjacent to an unmanaged RMZ	W O	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WMZ – Managed	Proposed activity includes WMZ thinning	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WMZ – Unmanaged	Proposed activity is adjacent to an unmanaged WMZ	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Northern spotted owl conservation</b>				
Northern spotted owl	Proposed activity is in a NRF or dispersal/DFC management area or a timing restriction area; or adjacent to a 300-acre nest patch core area or a 200-acre buffer area	W O E	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Marbled murrelet conservation</b>				
Marbled murrelet	Different thresholds and strategies apply depending on Planning Unit	W O	Yes	<input type="checkbox"/>
<b>Uncommon Habitats, Federally listed species and unlisted species conservation</b>				
Large, structurally unique trees	Proposed final harvest activity retains 2 upland large structurally unique trees, 3 additional upland green trees, and 3 snags, if available (if snags are unavailable, replace with upland green trees), for each acre of final harvest	W O	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Balds	Proposed activity is on or adjacent to a bald	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Caves	Proposed activity is adjacent to a cave buffer	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cliffs	Proposed activity is on or adjacent to cliffs greater than 25 feet tall at an elevation of less than 5000 feet or cliffs greater than 150 feet tall	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mineral springs	Proposed activity is within 200 feet of a mineral spring	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oak woodlands	Proposed activity is in or adjacent to oak woodlands	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Talus	Proposed activity area is within or adjacent to non-forested or forested talus fields or a buffer or requires road construction or rock mining through forested or non-forested talus	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bats	Area of proposed activity includes myotis bats communal roosts or maternity colonies	W	<input type="checkbox"/>	<input checked="" type="checkbox"/>
California wolverine	Proposed activity is within 0.5 miles of an active California wolverine den site located in a spotted owl NRF management area	W	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Common loon	Proposed activity is within 500 feet of a common loon nest	W	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gray wolf	Proposed activity is within 8 miles of a class 1 gray wolf observation that occurred in the past 5 years	W O E	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harlequin duck	Proposed activity is within 165 feet of a harlequin duck nest	W	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Northern goshawk	Proposed activity is within 0.55 miles of a northern goshawk nest site located in a NRF management area	W	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oregon silverspot butterfly	Proposed activity is within 0.25 miles of an Oregon silverspot butterfly occurrence	W O	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pacific fisher	Proposed activity is within 0.5 miles of an active Pacific fisher den site located in a northern spotted owl NRF management area	W	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pileated woodpecker	Area of proposed activity includes known pileated woodpecker nesting sites	W	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vaux's swift	Area of proposed activity includes Vaux's swift night roosts	W	<input type="checkbox"/>	<input checked="" type="checkbox"/>

W=Westside HCP Planning Units

O=OESF

E=Eastside HCP Planning Units

**SIGNATURES**

Proposed by: Hailey Hall Title: Field Forester, Naselle Unit Date: 10-24-2023

Approved by: [Signature] Title: NRS4 Date: 9/23/2024

This checklist is required for the following activities: 1) Timber harvest activities 2) Construction or expansion of footprint of a road, rock pit, recreation site, communication site, leasing site (for example: antenna, wind turbine, etc.), or right-of-way. Checklist must be filed with the timber sale packet or sent to [implementation.monitoring@dnr.wa.gov](mailto:implementation.monitoring@dnr.wa.gov) Revised 12/2013