



Water Type Modification Form (For changes to the Water Type Map)

Check all that apply

- *Adding streams/lakes
*Removing streams/lakes
*Changing location of streams/lakes
Changing water type based on physical characteristics
Changing water type based on protocol survey
Other. Describe

Region Reference Number - DNR Use Only table with columns: Region, WRIA, Year, Number. Value: NE-62-10-0017

Main form grid containing sections 1-14, proponent information, and surveyor information. Includes fields for water reference, county, water type, and various checkboxes for change reasons.

Div. Doc. No.



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Other. Describe

Region Reference Number - DNR Use Only table with columns: Region, WRIA, Year, Number. Value: NE-62-10-0018

Main form body with sections 1-14 and signature blocks. Includes fields for Water Reference Id (B), County (Pend Oreille), Water Type (N), Proposed Water Type (N/A), Date of Field Visit (8/23/07, 10/28/09), Forest Practices Application Number (3014004), and various checkboxes for physical characteristics and fish passage barriers.

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Other. Describe

Region Reference Number - DNR Use Only table with columns: Region, WRIA, Year, Number. Value: NE-62-10-0019

Main form body containing sections 1-14 and signature blocks. Includes fields for Water Reference Id, Name of Water, Legal Description, County, Water Type, Date of Field Visit, Forest Practices Application Number, Change reasons, Water levels, Fish passage barriers, and mass wasting events.

Div. Doc. No.

Region Reference Number -- DNR Use Only												
Region	WRIA	Year	Number									
N	E	-	6	2	-	1	0	-	0	0	1	9
Comment Due Date (DNR USE ONLY)												
03/12/2010												

**Reviewer Comments
Water Type Modification**

Attention Reviewers: DNR will make a decision by the Comment Due Date. Your comments only will be considered if they are received on or before the Comment Due Date. Return this completed form by mail, fax, or e-mail to the appropriate DNR Region office.

Reviewer's Name: _____ Reviewer's Affiliation: _____

Reviewer's Phone Number: _____ Reviewer's E-Mail: _____

Agree with proposed change(s) Disagree with proposed change(s)

Reasons for Agreement or Disagreement (add attachments if necessary):

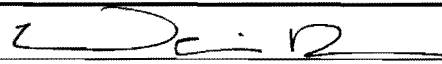
Signature _____ Date _____
(Signatures are not necessary for e-mailed responses)

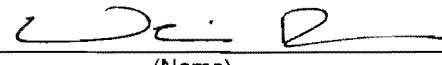
DNR Office Summary and Decision

Name of Reviewers	Agree	Disagree	Date Comment Received	No Reply
DNR: Marc LeClair				
WDFW: Jeff Lawlor				X
DOE: Jean Parodi	X		3/3/10	
Tribe: Todd Baldwin - Kalispell Tribe				X
Other: Rose Gerlinger - CCT				X
Other: Ruby Peone - CCT				X

Approve change Disapprove change

Reasons for disapproval

Signature  Date 3/15/10

Proponent and reviewers notified of decision by  on 3/16/10
(Name) (Date)

Change entered in GIS by _____ on _____
(Name) (Date)



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Other. Describe

Region Reference Number - DNR Use Only table with columns: Region, WRIA, Year, Number. Value: NE-62-10-0020

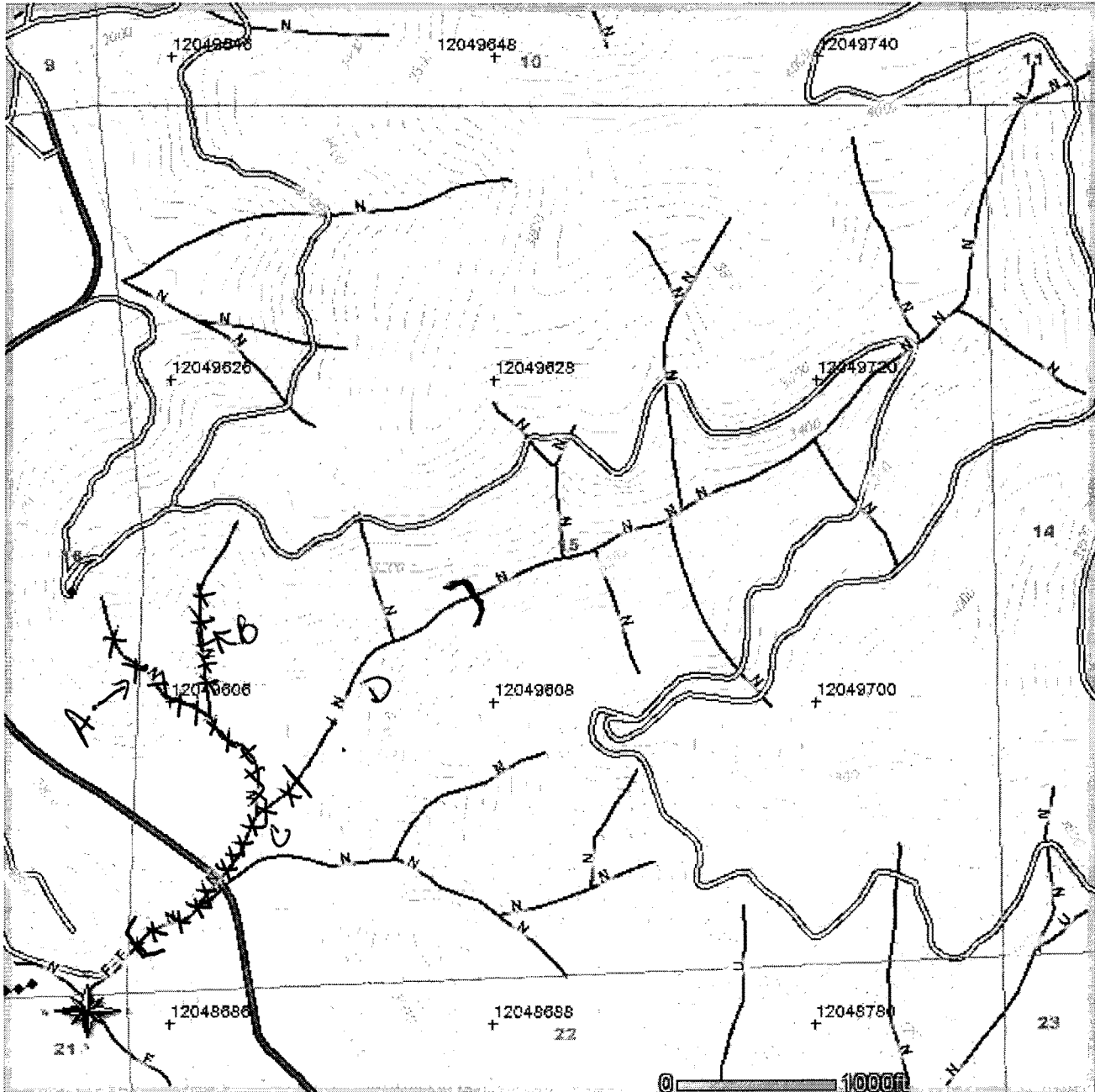
Main form body with sections 1-14 and signature blocks. Includes fields for Water Reference Id, Name of Water, County, Water Type, and various checkboxes for physical characteristics and fish passage barriers.

Div. Doc. No.

FOREST PRACTICE WATER TYPE MAP

TOWNSHIP 32 NORTH HALF 0, RANGE 45 EAST (W.M.) HALF 0, SECTION 15

Application #: NE-62-10-0017-0020



Thursday, January 14, 2010 10:20:09 AM
NAD 83
Contour Interval: 40 Feet

Forest Practice Field Compliance Sheet

Application No. 3014004 FP Forester Marc LeClair

Legal: Section(s) 15 TWN(s) 32 N, RNG(s) 45 E, W.M.

Date Compliance Record

8/23/07: Site visit. No harvest has started yet. Checked eastern-most channel and found it to marginally meet type F criteria because of gradient (gradients range from about 15% to 22%). The channel is currently dry through the property, and flowing well on the FS ground above. Checked approximately 1000 feet of stream reach. At the county road area, the channel loses connectivity.

Met with the landowner and wrote ICN #12867. No harvest will occur within 110 feet either side of the channel pending a field review with WDFW for habitat assessment.

T/C to Jeff Lawlor. He is unable to perform a site visit for more than two weeks.

8/24/07: After discussing stream characteristics with Jeff Lawlor and Bob Anderson, wrote NTC #NE 0376 for Np channel RMZ requirements.

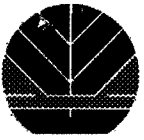
8/31/07: Wrote decision page for amendment request for temporary Np channel crossing.

10/28/09: Site visit. Harvest is completed. Residual stand does not appear to be fully stocked, but natural regeneration is occurring and should be sufficient for reforestation. Plenty of WRTs and GRTs are present. Np RMZ in the southeast corner of the unit was left intact, and temporary crossing was removed and the channel structure maintained. Np is currently not flowing through the property, but is flowing upchannel on the USFS ownership. No adverse impacts to public resources.



Forest Practices
Notice to Comply

1. FPA No. 3014004	2. Region Northeast	4. Class of Forest Practice <input type="checkbox"/> Class II <input type="checkbox"/> Class IV-General <input checked="" type="checkbox"/> Class III <input type="checkbox"/> Class IV-Special	5. Legal Subdivision SE1/4NW1/4SW1/4
NTC No. NE 0367	3. County Pend Oreille		Section 15
			TWP 32
			Rge E/W 45E
6. Landowner Martin Huling	7. Timber Owner Same as Landowner	8. Operator Robbie Kueberry	
Mailing Address P.O. Box 1366	Mailing Address	Mailing Address P.O. Box 0014	
City, State (Province), Zip (Postal Code) Newport, WA 99156	City, State (Province), Zip (Postal Code)	City, State (Province), Zip (Postal Code) Laclede, ID 83841	
Under authority of Ch. 76.09 RCW, Title 222 WAC -- (Name of Violator): Martin Huling You are given this NOTICE TO COMPLY in connection with violation(s), deviation(s), damage(s), or potential damage(s) described below.			
9. Reasons for Notice: <input type="checkbox"/> Deviation from approved application <input type="checkbox"/> Violation of Forest Practices Act and/ or Rules <input checked="" type="checkbox"/> Immediate action is necessary to stop or to avoid material damage to public resources.		10. Damage Amount \$ Not Assessed 11. Assessed by:	
12. Description of violation(s), deviation(s), damage(s), or potential damage(s): The stream channel through the southeast corner of the parcel was identified in the FPA as a type Ns (non-fish seasonal) stream. After a field visit by the FP forester, it is determined to be a type Np (non-fish, perennial) channel. See Informal Conference Note #12867.			
13. Violation of: WAC 222-20-040(2) RCW 76.09.060 WAC RCW WAC RCW WAC RCW		14. Violation Observed: 08 / 23 / 07 at 1500 (Mo / Day / Yr) am/pm 15. Steps described in #16 must be completed by: N/A Date	
16. You must complete the following steps: No harvest is allowed within 50 feet on each side of the Np channel. The riparian management zone must be marked prior to harvest activities adjacent to it. Additionally, no crossing of the Np channel may be performed without an amendment to the FPA showing the crossing type and location, and timing restrictions if anything less than the minimum culvert sizing is proposed.			
17. The operator, timber owner or forest landowner may request a hearing before the department to review this Notice to Comply. To be valid, the department must receive your written request at the region office within fifteen (15) calendar days of the Date of Service (box 19). CONTACT Northeast Region Office with any questions. Telephone: 509-684-7474			
18. Signature and Printed Name of Person Order Given / Mailed to: Martin Huling - Martin Huling		19. Date of Service 8/30/07	20. Signature of Compliance Officer: Marc LeClair
21. (Office Use Only) Date 9/10/07 Initials JH		22. Title of Compliance Officer Forest Practice Forester	23. Position No. 5698
Copies Sent To: <input type="checkbox"/> Timber Owner <input checked="" type="checkbox"/> Landowner <input checked="" type="checkbox"/> FPDM <input type="checkbox"/> FP Coordinator <input checked="" type="checkbox"/> Other CCT, PD County, operator, files <input checked="" type="checkbox"/> Other Agencies WDFW, EDU, LAUSPEC TRIBE,			



Subdivisions 56'14 NW 1/4 SW 1/4		Sections / Townships/ Ranges (E/W) 15 T32N R45E		Application / Notification # 3014004		Class 3	
Landowner Martin Huling		Timber Owner Same as Landowner		Operator Rbbie Kueberry			
Mailing Address P.O. Box 1366 4957 Beach Lake Rd		Mailing Address		Mailing Address P.O. Box 0014			
City, State (Province), Zip (Postal Code) Newport WA 99156		City, State (Province), Zip (Postal Code)		City, State (Province), Zip (Postal Code) LaCrosse ID 83841			
Meeting Location On site		Telephone Conference []	Date 8/23/07	Time 1500	Region Northeast		

Subjects Discussed:

Water typing - criteria and surveys
 Riparian Management Zones (RMZs) - widths and harvest options
 Forest Practice Applications/Notifications submittal and review process
 Forest Riparian Easement Program

Decisions Made:

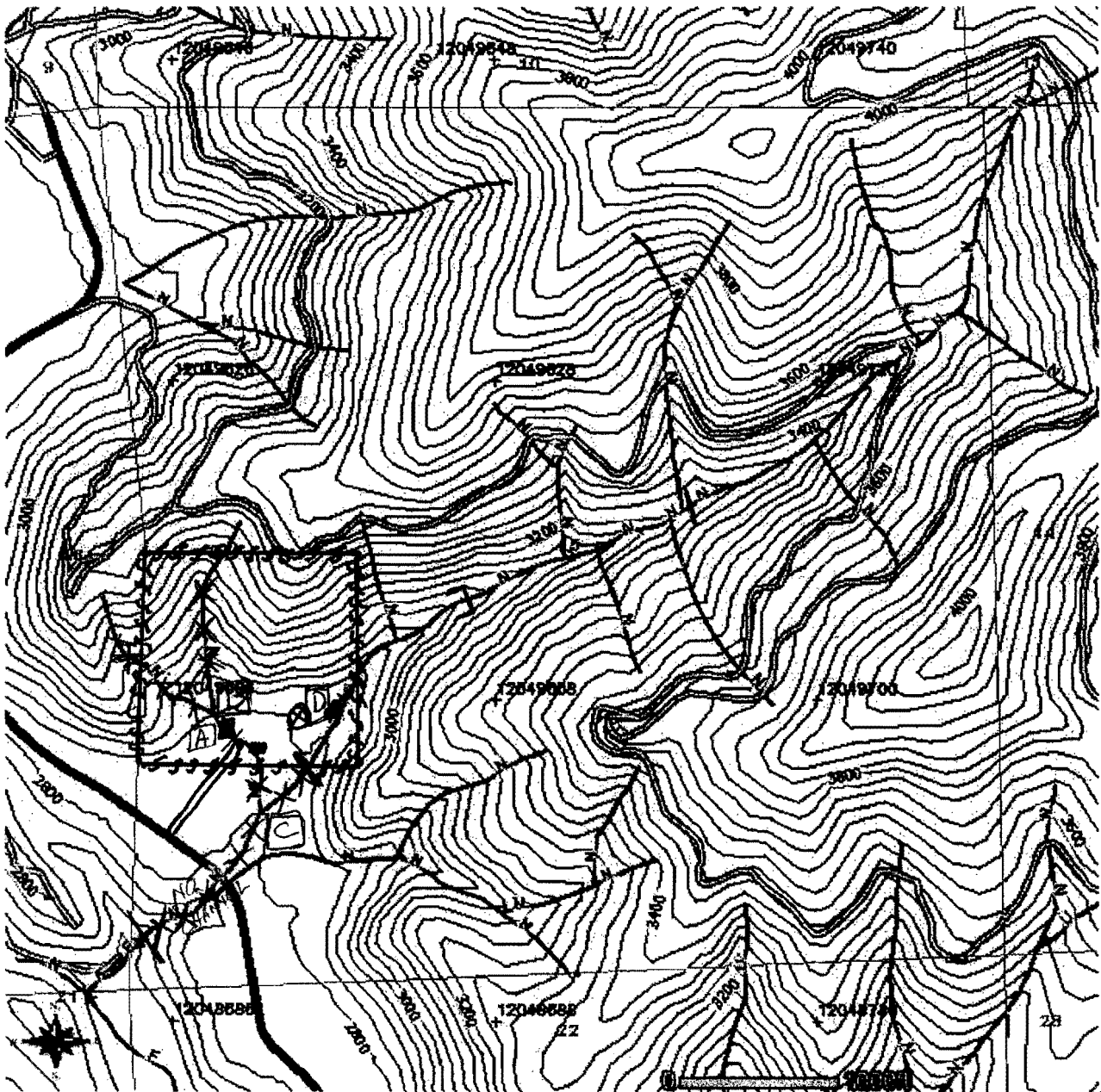
A field review of the eastern-most channel has type F (fish-bearing) characteristics, but is marginal. Currently there is no flow through the property and no defined channel connectivity all the way to any equal or higher order stream. However, the channel is flowing well off (above) the property for ^{beyond} the approximately 1000' that was checked. No fish were observed and gradients ranged from 18% to 22%. No harvest will occur within 110' of either side of the channel pending further evaluation with WDFW area habitat biologist. A Notice to Comply will follow the evaluation to provide the appropriate RMZ. The RMZ will be a no-harvest area.

PRINT Participants' Names	*SIGNATURES of Participants	Representing	Copies Mailed
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FOREST PRACTICE ACTIVITY MAP

TOWNSHIP 32 NORTH HALF 0, RANGE 45 EAST (W.M.) HALF 0, SECTION 15

Application #: 03014004



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

Thursday, July 12, 2007 7:50:43 AM
NAD 83
Contour Interval: 40 Feet

HARBOLT, RONDA (DNR)

From: SMOLDON, JACKI (DNR)
Sent: Wednesday, March 03, 2010 2:30 PM
To: HARBOLT, RONDA (DNR)
Subject: FW: WTM's NE-62-10-0017-0020

From: Parodi, Jean (ECY)
Sent: Wednesday, March 03, 2010 2:16 PM
To: SMOLDON, JACKI (DNR)
Subject: WTM's NE-62-10-0017-0020

Hello Jacki- I concur with WTM proposals no. NE-62-10-0017 through -0020.

Thanks,
Jean