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		lakes			Region Re	ference Number – DNR Use On	ılv
		of streams/lakes based on physical cl based on protocol su 		ristics		VRIA Year Number 2 - 1 0 - 0 0 1	7
	1. *Water Reference Id A	2. Name of Water	3. Tri	butary To	Range, E/W)	iption (¼¼ Section, Township, Section 15, T32N, R45E	
	5. *County	6. Water Type Show Map	vn on	7. Propose	d Water Type	8. *Date of Field Visit	
	Pend Oreille	N		N/A		8/23/07, 10/28/09	
	9. *Forest Practices App 3014004			-			
	10. Change is based on Fish found No fish found Physical characterist		ublic wa sh hatcl	ter diversion hery diversior		NAC 222-16-031 definition.	
Div. Doc. No.	11. Water levels in the s Description:		ove Normal	🛛 Norma	al 🗌 Below Norma	al	
	<ul> <li>12. The water type brea</li> <li>Stopping at last observation of topogram</li> </ul>	erved fish ktent of fish habitat arvest or property bo	undary	ns of channe	el scour.		
	13. Are there any fish pa Natural barriers: Temporary barrie Man-made barrie	☐ Falls   ☐ Cascade rs (log jams)					*
	Fish passage barrier N/A	s were identified by: [	_ Maps	s 🗌 Field	observation	] Other – describe:	
	14. Is there evidence of ☐ Yes. Describe how ⊠ No	mass wasting or scouthese affected curren	uring ev t strean	ents? n channel con	ditions and fish di	stribution in the stream.	
	*Proponent name and sig	jnature			ne and address al Resources	Telephone number	
	ML.O	· · ·	. Box 190		509-684-7474		
	Print Name: Marc LeClai	r	ville, Wa. 99		509-999-3957		
	Surveyor name		Org	anization nan	ne and address	Telephone number	
	Same as Proponent						

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			VRLA	A Year				Number				
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		~~t.			Comment Due Date (DNR USE ONLY)						<u></u>	
								0	3/1	.2/	20	10

(Date)

#### Reviewer Comments Water Type Modification

		Reviewer's	Affiliation:					
eviewer'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):								
ignature			Date					
Signatures are not necessary for e-mailed re	sponses)		Decision					
DI	NR Office Su	nmary and	Decision					
DI Name of Reviewers	NR Office Sui	Disagree	Date Comment Received	No Reply				
Name of Reviewers		-		No Reply				
Name of Reviewers DNR: Marc LeClair WDFW:		-		No Reply				
Name of Reviewers DNR: Marc LeClair WDFW: Jeff Lawlor DOE:		-						
Name of Reviewers DNR: Marc LeClair WDFW: Jeff Lawlor DOE: Jean Parodi Tribe:		-		X				
Name of Reviewers DNR: Marc LeClair WDFW: Jeff Lawlor DOE: Jean Parodi Tribe: Todd Baldwin – Kalispell Tribe Other:		-		X X				
Name of Reviewers DNR: Marc LeClair WDFW: Jeff Lawlor DOE: Jean Parodi Tribe: Todd Baldwin – Kalispell Tribe Other: Rose Gerlinger - CCT Other:		-		X				
	Agree	-		X X X X				

(Name)

1 of 1

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		lakes		ristics		erence Numbe VRIA Year 2 - 10	er – DNR Use C Number - O D J			
	1. *Water Reference Id B	2. Name of Water	3. Tri	butary To	Range, E/W)	4. *Legal Description (¼¼ Section, Township, Range, E/W) NW1/4SW1/4, Section 15, T32N, R45E				
	5. *County	6. Water Type Show	vn on	7. Propose	d Water Type	ype 8. *Date of Field Visit				
	Pend Oreille	Map N		N/A	8/23/07, 10/28/09					
	9. *Forest Practices App 3014004	lication Number(s) (i	fapplica	ible)						
	10. Change is based on Fish found No fish found Physical characterist		n ut does not meet V	NAC 222-16-1	031 definition.					
Div. Doc. No.	11. Water levels in the s Description:	urvey area were:	Ab	ove Normal	🛛 Norma	1	Below Nori	mal		
	<ul> <li>12. The water type brea</li> <li>Stopping at last observation of topogram</li> <li>Stopping at upper experimental stopping at end of h</li> <li>Other - Describe:</li> <li>Observation of topogram</li> </ul>	erved fish ktent of fish habitat arvest or property bo	undary	ns of channe	el scour.					
	13. Are there any fish pa Natural barriers: Temporary barrie Man-made barrier	🔲 Falls 🔲 Cascade rs (log jams)								
	Fish passage barrier N/A	s were identified by:	Maps	s 🗌 Field	observation	] Other – dese	cribe:			
	14. Is there evidence of ☐ Yes. Describe how ⊠ No	mass wasting or sco these affected curren			ditions and fish di	stribution in th	ne stream.			
	*Proponent name and sig	X.	Wa. P.O	Dept. Natur . Box 190	ne and address al Resources	Telephone 509-684-74	174			
	Print Name: Marc LeClai Surveyor name			Colville, Wa. 99114509-999-3Organization name and addressTelephone						
	Same as Proponent									

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Region W			VRLA	1		Year	Numbe				
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	Loon and an and a		·	Comment Due Date (DNR USE ONLY)							
							0	3/1	12/	20	10

#### 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):										
Reasons for Agreement or Disagreement (add at	tachments if necessary):									
Reasons for Agreement or Disagreement (add at	tachments if necessary):									
Reasons for Agreement or Disagreement ( <i>add at</i>	tachments if necessary):									
Reasons for Agreement or Disagreement (add at	tachments if necessary):									

#### **DNR Office Summary and Decision**

Name of Reviewers	Agree	Disagree	Date Comment Received	No Reply
DNR:				
Marc LeClair				
WDFW:				
Jeff Lawlor				X
DOE:	Ň		210	
Jean Parodi	X		2310	
Tribe:				v
Todd Baldwin – Kalispell Tribe				X
Other:				V
Rose Gerlinger - CCT				
Other:				Y
Ruby Peone - CCT				

H Approve change

Disapprove change

Reasons for disapproval

Signature	Date 3/15/10	
Proponent and reviewers notified of decision by	7 7:10-	on 3/110/10
	(Name)	(Date)
Change entered in GIS by		on
	(Name)	(Date)
Form QQ 49 (05/05) revised 05/07	1 of 1	



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	*Adding streams/lake *Removing streams/					Pagion Pa	ference Ni	umhan	DNRI	Ing Or	
	*Changing location o	of streams/lakes					T	Year	T	mber	ny
Ļ		based on physical cl		ristics				$\frac{1ear}{2}$		nver	~
	Other. Describe	based on protocol su	urvey		A	JE.(	04.1	$ \mathcal{O} $	- 0 C	) / (	9
<b>4</b>											
	1. *Water Reference Id	2. Name of Water	3. Tri	butary To			ription (1/4)	¼ Sect	ion, Towr	nship,	
	с		Range, E/W) SW1/4SW1/4, Section 15, T32N, R45E								
	5. *County	6. Water Type Show	vn on	7. Proposed	d Water	Туре	8. *Date	of Fie	ld Visit		
	Pend Oreille	Map N		N/A			8/23/07,	10/28	/09		
	9. *Forest Practices App 3014004	lication Number(s) (if	fapplica	ible)							
	10. Change is based on										
	Fish found			ter diversion hery diversion	<b>、</b>						
	i transfer					not meet	WAC 222	-16-03	1 definitio	on.	
<ul> <li>✓ Physical characteristics</li> <li>✓ Water feature exists, but does not meet WAC 222-16-031 definition.</li> <li>✓ 11. Water levels in the survey area were:</li> <li>✓ Above Normal</li> <li>✓ Normal</li> </ul>											nal
Div. Doc. No.	Description:										
iv. I											
ā											
	<ul> <li>12. The water type brea</li> <li>Stopping at last observation of beginn compliance notes.</li> </ul>	erved fish xtent of fish habitat arvest or property bo	undary	our. See ICI	N #1286	57 and N1	C #NE 03	67 and	d FPF		
	Temporary barrier	🗌 Falls 🔲 Cascade rs (log jams)	es 🗌 B	edrock chutes	s If yes	, what is t		descril	be:		
											ĺ
	14. Is there evidence of ☐ Yes. Describe how ⊠ No	mass wasting or scou these affected curren			ditions	and fish d	istribution	in the	stream.		
			-								
	*Proponent name and sig	inature		anization nam			Teleph	one nu	mber		
	Ma. LO	1:		Dept. Natura . Box 190	ai reso	urces	509-68	4-7474	Ļ		
	Print Name: Marc LeClai	1		ville, Wa. 99 <sup>.</sup>							
	Surveyor name			anization nam		address	Telepho	one nu	mber		
	Same as Proponent										

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12	Re	gia	on R	eferi	ene	e Ni	umbe	er -	- DI	VR U	lsē (	mly	
Region			V	VRIA	A Year					Number			
Ν	E	1	6	2	-	1	0	-	0	0	1	9	
		A			Comment Due Date (DNR USE ONLY)						,*		
								0	3/1	L <mark>2/</mark>	20	10	

#### Reviewer Comments Water Type Modification

Reviewer's Name:		Reviewer's	Affiliation:	
Reviewer's Phone Number:		Reviewer's I	E-Mail:	
Agree with proposed change(s)		🗌 Disagree	with proposed change(s)	
Reasons for Agreement or Disagreement	(add attachments	if necessary):		
Signature			Date	
Name of Reviewers	NR Office Sur			No Donk
name of keviewers	Agree	Disagree	Date Comment Received	No Reply
DNR:				
Marc LeClair WDFW:				
Jeff Lawlor				X
DOE: Jean Parodi	X		3210	
Tribe:				
Todd Baldwin – Kalispell Tribe Other:				X
Rose Gerlinger - CCT				X
Other: Ruby Peone - CCT				X
V Approve change		rove change		
Reasons for disapproval		i i i i i i i i i i i i i i i i i i i		
			4	
Signature <u>C</u>		Date <u>3/1 5</u>	5/10	
Proponent and reviewers notified of decision		Name)	on <u>3/16</u> (Date	<u> </u>
	( )	name)	(Date	-)
Change entered in GIS by			on	
Change entered in GIS by	(Name)		on(Date)	



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Cł	neck all that apply Adding streams/lake	20				
	*Removing streams/	lakes			Region Ref	erence Number – DNR Use Only
	*Changing location of	of streams/lakes based on physical cl	horoator	iation		RIA Year Number
		based on protocol si		ISUCS	NE-6	2-10-0020
	1. *Water Reference Id D	2. Name of Water	3. Tril	outary To	Range, E/W)	iption (¼¼ Section, Township, ection 15, T32N, R45E
	5. *County	vn on	7. Propose	8. *Date of Field Visit		
	Map Pend Oreille N			Np		8/23/07, 10/28/09
	9. *Forest Practices App 3014004	plication Number(s) (if	f applica			·
	10. Change is based on Fish found No fish found Physical characterist	VAC 222-16-031 definition.				
Div. Doc. No.	11. Water levels in the s Description:	urvey area were:	Ab	ove Normal	🛛 Norma	I Below Normal
	Other – Describe:	xtent of fish habitat arvest or property bo <b>ing and ends of cha</b>	innel sc	our and ļow	er end of flowing	stream. See ICN #12867 and
13. Are there any fish passage barriers downstream of the surveyed stream segment(s):         Natural barriers:       Falls         Cascades       Bedrock chutes         If yes, what is the height         Temporary barriers (log jams)         Man-made barriers (culverts)         Fish passage barriers were identified by:       Maps         Field observation       Other – describe         N/A						
	14. Is there evidence of ☐ Yes. Describe how ⊠ No		ditions and fish di	stribution in the stream.		
	*Proponent name and sig				ne and address al Resources	Telephone number
	Ma-LC	1	P.O.	Box 190		509-684-7474
	Print Name: Marc LeCla	ir		ville, Wa. 99		509-999-3957
	Surveyor name		Orga	anization nan	ne and address	Telephone number
	Same as Proponent					

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Region Reference Number – DNR Use Only												
Region		WRIA		1	Year		ļ,	Number			ber	
Ν	E	-	6	2	-	1	0	-	0	0	2	0
Comment Due Date (DNR USE ONLY)												
	03/12/2010											

#### Reviewer Comments Water Type Modification

Reviewer's Name:		Reviewer's	Affiliation:				
Reviewer's Phone Number:		Reviewer's	E-Mail:				
Agree with proposed change(s)		Disagree	Disagree with proposed change(s)				
Reasons for Agreement or Disagreement (	add attachments	if necessary):					
Signature			Date				
(Signatures are not necessary for e-mailed re-	sponses)						
DI	NR Office Su	mmary and	Decision				
Name of Reviewers	Agree	Disagree	Date Comment Received	No Reply			
DNR: Marc LeClair WDFW:							
Jeff Lawlor							
DOE: Jean Parodi Tribe:	X		3/3/10				
Todd Baldwin – Kalispell Tribe			•				
Other: Rose Gerlinger - CCT							
Other: Ruby Peone - CCT							
Approve change	Disapprove change						
Reasons for disapproval							
-							
Signature 2 - 2		Date 3/15	1				

(Name)

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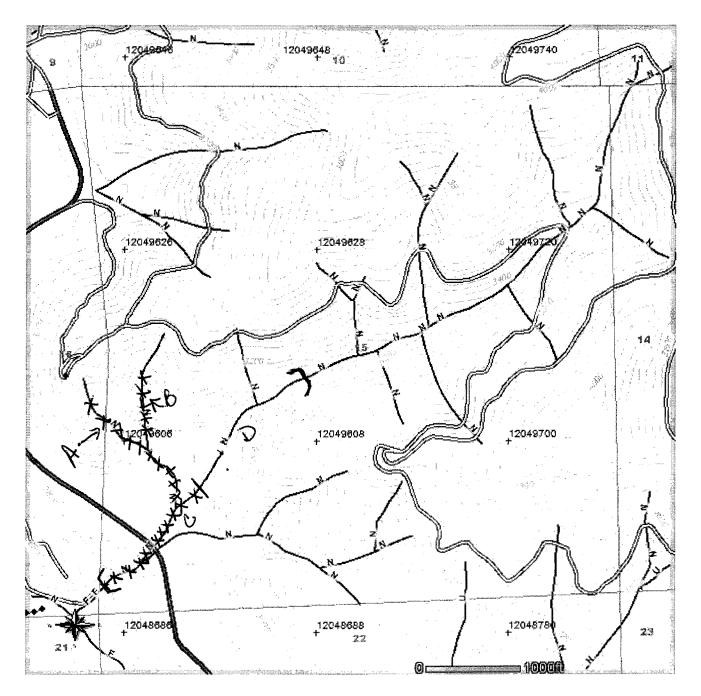
(Date)

Change entered in GIS by \_\_\_\_\_

Form QQ 4	) (05/05)	revised 05/07	

#### FOREST PRACTICE WATER TYPE MAP

TOWNSHIP 32 NORTH HALF 0, RANGE 45 EAST (W.M.) HALF 0, SECTION 15 Application #:  $\underline{NE - b2 \cdot 10 \cdot 0017 - 002}$ 



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

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#### Forest Practice Field Compliance Sheet

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 Application No.\_3014004
 FP Forester
 Marc LeClair

 Legal: Section(s)\_15
 TWN(s)\_32
 N, RNG(s)\_45
 E, W.M.

#### \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### Compliance Record

Date

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 looses 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.



### washington state department of **Natural Resources**

# Forest Practices Notice to Comply

1. FPA No.	2. Region	1	4. Class of F	orest Practice		5. Legal S			
3014004	North		Class II Class IV-Ge		eneral	SE1/4NW1/4SW1/4			
NTC No. NE 0367	3. County Penc	d Oreille				Section 15	TWP 32	Rge E/W 45E	
6. Landowner		7. Timber Owne	er		8. Opera	tor			
Martin Huling		Same as L	andowner			ie Kueber	ry		
Mailing Address P.O. Box 1366	Mailing Address	5			ailing Address P.O. Box 0014				
City, State (Province), Zip (Postal Newport, WA 99156	Code)	City, State (Provi	ince), Zip (Pos	tal Code)	•	ty, State (Province), Zip (Postal Code) Laclede, ID 83841			
Under authority of Ch. 76.09 RCW connection with violation(s), dev			,	0	•	n this NOTI	CE TO CO	OMPLY in	
9. Reasons for Notice: ☐ Deviation from approved ap ☐ Violation of Forest Practices ☑ Immediate action is necess	s Act and/ or		damage to pu	blic resources.	Ass	Damage Arno :essed Assessed by		ot	
<ul> <li>12. Description of violation(s), deviation(s), damage(s), or potential damage(s):</li> <li>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.</li> <li>See Informal Conference Note #12867.</li> </ul>									
13. Violation of:		. 00 060	14. Vic	lation Observe			1500		
WAC 222-20-040(2) WAC	RCW 76	1.09.000		(140			o/Day/Yr) am/ <u>pm</u>		
WAC WAC	RCW RCW		15. Ste	ps described ir	n #16 must I	nust 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 to:	of Person Or	der Given / Mailed	19. Date	of Service 0/07	20 (2 Ma	Signature	of Complia	ance Officer	
21. (Office Use Only) Date 9/10/07	Initials	JU ,	¥	of Compliance ( it Practice For				Position No. 5698	
Copies Sent To: Timber Owner A Landowner D Other CT, PO County, Op	erator, f			Agencies (JDF			SPEL TR	чөс,	
20 21 mailed Certif	ucl #	7007 0710	0 0005 0	6317 21	16 \$/3	0/07 Pa	ge of		



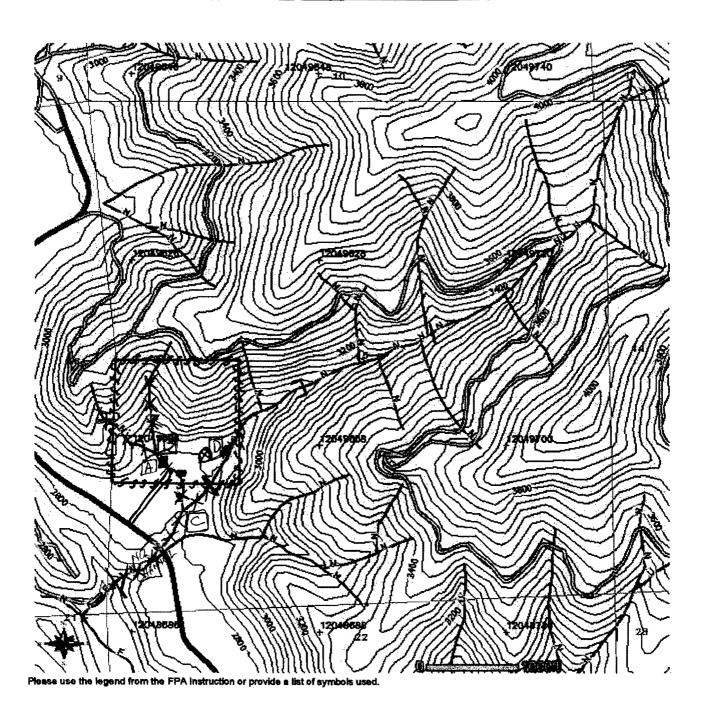
## Forest Practices Informal Conference Note

Subdivisions	Sections / Townships/ Ranges (E/W)	Application / Notification #	Class				
56 14 NW 14 SW 14 Landowner	15 T 37 N R 45E Timber Owner	3014004 3					
Landowner	Timber Owner	Operator					
Martin Hulin	Same as ha dance	Robie Kueberr	Y				
Martin Huling	Mailing Address	Mailing Address					
P.C. Box 134 (C. 2) City, State (Province), Zip (Postal Code)		P.C. Box 0014					
City, State (Province), Zip (Postal Code)	City, State (Province), Zip (Postal Code)	City, State (Province), Zip (Post	al Code)				
N. ALLAND OGIEL		LOLL TO SO	441				
New York Wet 99156	Telephone Date	Time TO 83					
Onsite	Conference [] 8/33/07	1500 Norther	ist i				
	Subjects Discussed:						
	-						
Water typing - criteri	a and surveys						
Rivarian Manualance	+ Zones (RM2s)- will	he and harvest not	ins				
Forest Provider And	a and surveys + Zones (RM2s)- widt cations/Notifications s	when it is a low in					
- OFFICE CONFICE		12 pm 1 1 the and 1 fewer	444				
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Forest Riparian Ease	ment Program						
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	Decisions Made:						
A field review of the	eastern-most channel he	style F (fish-b	encinal				
d a ficili a l lia							
Charles Elat 15	marginal Currently th	Creis Aution th	rugh				
the puperty and nu de	tural changel connectivity	call the way to a	AY				
equal of higer orders	tacam However, the	channel is Floring	, well				
off (above) the paperty	for the a prax mately 1	000' that was che	ckel.				
No fish were discussion	al acusticents remarked for	18 % to 20%	No				
has a facillar in the		I and and	C II.				
have t will accur within 110 st either side of the channel pending turther							
evaluation with WDFW area habitat biologist. A Notice to Camply							
will follow the evaluation to provide the appropriate RIMZ. The RMZ							
will be a no-harvest are	۲ ۱۰۰۰ ۲۰۰۰	·					
PRINT Participants' Names	*SIGNATURES of Participants	Representing	Copies				
			Mailed				

#### FOREST PRACTICE ACTIVITY MAP

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

Application #: 03014004



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

http://www3.wadnr.gov/dnrapp5/servlet/com.esri.esrimap.Esrimap?ServiceName=fparsact... 7/12/2007

#### HARBOLT, RONDA (DNR)

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

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

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

Thanks, Jean