

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

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

Instructions for applicants:

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

The checklist questions apply to 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:

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

Use of checklist for nonproject proposals:

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: **Rock Ridge**
2. Name of applicant: **Sierra Pacific Industries**
3. Address and phone number of applicant and contact person:
3115 Kuper Rd., Centralia WA, 98531. (360) 736-5417. Lance Vanderpool
4. Date checklist prepared: **10/14/2016**

5. Agency requesting checklist: **WA DNR**

6. Proposed timing or schedule (including phasing, if applicable): **2018**

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. **No**

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal. **A geotechnical Report has been prepared by GeoEngineers for this site**

- Geotechnical report is available with FPA #2932570 on FPARS. TM

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.

No

10. List any government approvals or permits that will be needed for your proposal, if known.

FPA- for timber harvest & suspending cable/ cable yarding over typed waters.

- FPA #2932570 is available on FPARS. TM

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.)

Timber harvest on 79 acres. The land is being used for long term timber production. Upon completion of harvest, the site will be reforested with seedlings.

- FPA #2932570 indicates even-age harvest of 70 acres, and reforestation with Douglas-fir and/or Noble fir seedlings. TM

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.

- This proposal is located in Lewis County. TM

SECTION 4, T13N-R05E, W.M.

B. ENVIRONMENTAL ELEMENTS

1. Earth

a. General description of the site:

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

b. What is the steepest slope on the site (approximate percent slope)?

90%

c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any

agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils.

Silt Loam

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

Yes, See attached geotechnical report for description

- Geotech report is available with FPA #2932570 on FPARS. TM

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.

N/A

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

Unlikely due to areas of high probability will not be harvested upon and left as they currently exist. See attached geotechnical report for area summary.

- Geotech report is available with FPA #2932570 on FPARS. TM

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? **None**

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:

A geotechnical report was done on the site. The areas with high probability for erosion were identified and excluded from the area of harvest.

- Geotech report is available with FPA #2932570 on FPARS. TM

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.

Exhaust from harvest machinery and log trucks.

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

None

c. Proposed measures to reduce or control emissions or other impacts to air, if any:

NONE

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.

Type F, Np, and Ns class waters are located in the immediate vicinity of the proposal area.

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.

Yes, harvest activities will take place within 200ft of streams. All work will conform to the WA Forest Practices Act and Hydraulics Codes. All streams are outlined on the attached map and activities around them are described in the forest practices permit application.

- FPA #2932570 is available on FPARS.

- As indicated in the FPA #2932570 suspending cables, cable yarding, and felling and bucking may occur in or over typed water. TM

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.

No

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

No

6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

No

b. Ground Water:

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

No

2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals. . . ; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.

N/A

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.

There could potentially be runoff from forest roads during extreme storm events. This water would be diverted by roadside ditches and culverts to the forest floor.

2) Could waste materials enter ground or surface waters? If so, generally describe.

N/A

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

No

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

None

4. Plants

a. Check the types of vegetation found on the site:

- deciduous tree: alder, maple, aspen, other
- evergreen tree: fir, cedar, pine, other
- shrubs
- grass
- pasture
- crop or grain
- Orchards, vineyards or other permanent crops.
- wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other
- water plants: water lily, eelgrass, milfoil, other
- other types of vegetation

- FPA map is available with FPA #2932570 on FPARS. TM
 - As indicated in FPA #2932570, 70 acres will be even-age harvested approx. 2,000 MBF of timber volume. TM

b. What kind and amount of vegetation will be removed or altered?

Trees will be removed on the majority of the site. Leave areas will be left around streams where required by WA Forest Practice rules. See attached map for location.

c. List threatened and endangered species known to be on or near the site.

None

- FPRAM check confirms NO conflict with T & E plant species. TM

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

Site will be reforested with native tree seedlings after harvest.

- FPA #2932570 indicates site will be replanted with Douglas-fir / Noble Fir seedlings. TM

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

None

5. Animals

a. List any birds and other animals which have been observed on or near the site or are known to be on or near the site.

Examples include:

- birds: hawk, heron, eagle, songbirds, other:
- mammals: deer, bear, elk, beaver, other:
- fish: bass, salmon, trout, herring, shellfish, other _____

- This proposal is located within the Spotted Owl Special Emphasis Area (SOSEA) called Mineral Link. However, there are no conflicts with spotted owls. TM

b. List any threatened and endangered species known to be on or near the site.

None

- FPRAM confirms NO conflict with T & E animal species. TM

c. Is the site part of a migration route? If so, explain.

- Washington state is considered part of the Pacific Flyway; however, no impacts are anticipated as a result of this proposal. TM

No

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

Leave patches have been left buffering streams to protect and enhance fish habitat and for upland wildlife species as well.

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

None

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.

Diesel fuel and Hydraulic oil will be used in harvest equipment and trucks.

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

N/A

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.

Limited potential exposure to diesel fuel and hydraulic fluid and oils. There is also a limited chance of spillage of the same fluids.

1) Describe any known or possible contamination at the site from present or past uses.

None

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.

N/A

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.

N/A

4) Describe special emergency services that might be required.

N/A

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

- Any hazardous or toxic spill that occurs, or contamination that is found, will be reported to the Dept. of Ecology.
tm

Spill control kits will be on site in case of fluid spill.

b. Noise

1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?

No noise on site that will affect project.

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.

On a short-term basis noise from harvesting equipment and trucks, this time frame will be approximately 90 days.

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

Mufflers and exhaust systems will be used on all equipment and trucks to control noise.

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.

Long term forestland. No.

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?

Yes, the proposal area has been managed as part of a working forest since the early 1900's. None

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?

Forestland

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

N/A

g. If applicable, what is the current shoreline master program designation of the site?

N/A

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:

NONE

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:

Site will be reforested after harvest.

m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any:

Site will comply with all Washington Forest Practice Rules and Regulations.

9. Housing

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

N/A

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

N/A

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

N/A

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?

N/A

b. What views in the immediate vicinity would be altered or obstructed?

Current view is blocked by trees. Once harvest occurs, it would allow for territorial view until replanted trees grow large enough to block view again.

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

N/A

11. Light and Glare

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

No light or glare problems with this project. Work activities will take place during daylight hours.

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?

No designated activities, project is on private property with limited access.

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

No

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

None

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

- FPRAM and USGS Historical Map check confirm NO conflict with historical sites or resources. TM

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

- FPRAM and USGS Historical Map check confirm NO conflict with archaeological or cultural sites or resources. TM

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.

GIS Data, Field Review

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.

N/A

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.

Site is accessed off of a county road over a network of private forest roads owned by the applicant.

- 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

- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate?

None

- d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).

No

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

No

- f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates?

During harvest operations, 14 vehicle trips per day will be generated by workers and log transport. Once harvest is complete site will be visited sporadically throughout the year.

- g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.

No

- h. 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. Circle utilities currently available at the site:

electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system,
other _____

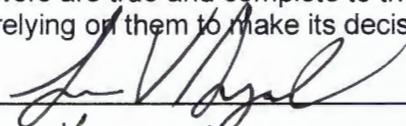
None

- c. 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: 

Name of signee Vanderpool, Lance, P.

Position and Agency/Organization Forester, Sierra Pacific Industries

Date Submitted: 10/NOV/2016

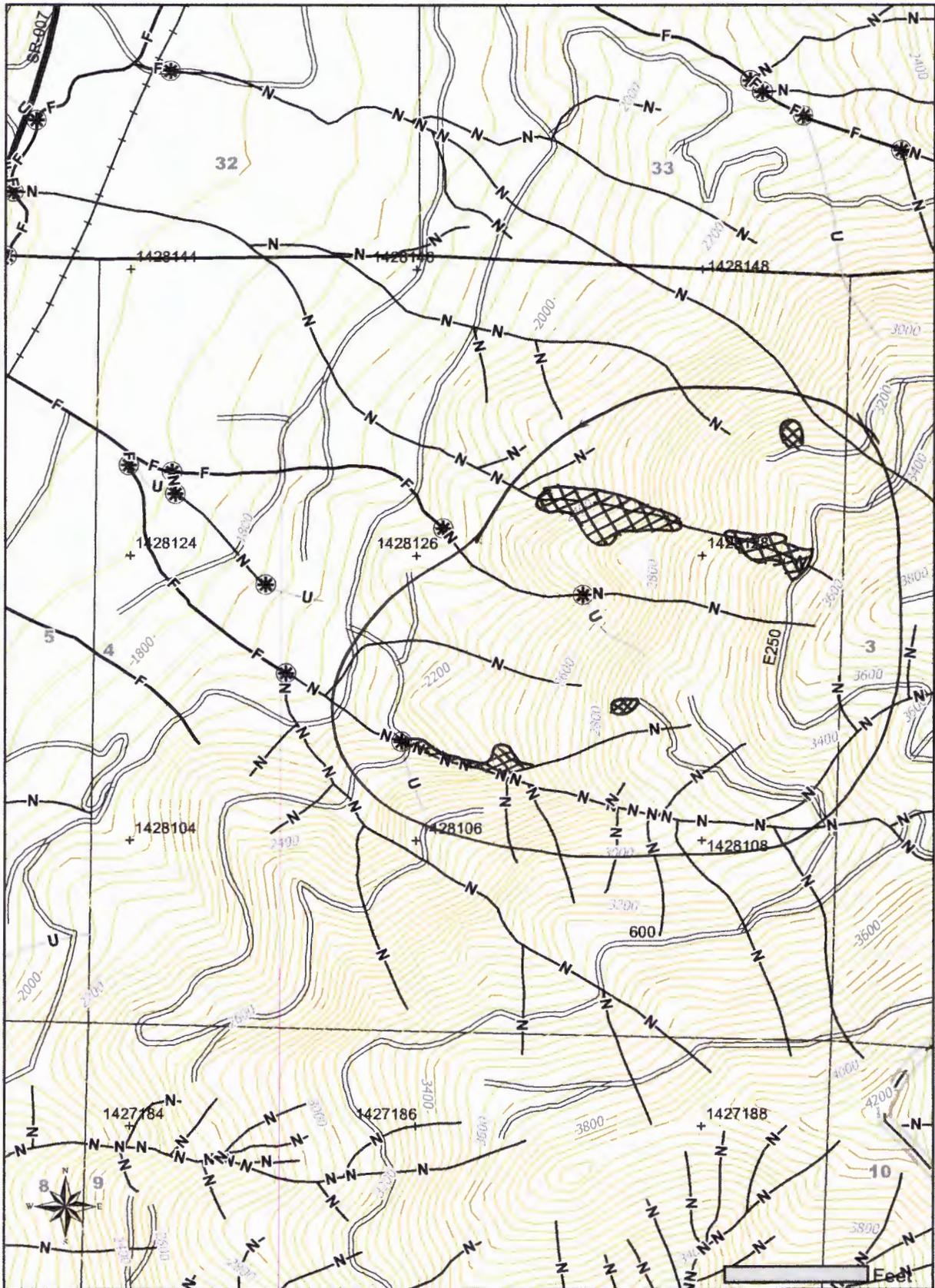
Reviewed By: Taylor Mizar - DNR Forest Practices / Tgc KM / TM
Date: 11/10/2016

FOREST PRACTICE ACTIVITY MAP

2932570

TOWNSHIP 13 NORTH HALF 0, RANGE 05 EAST (W.M.) HALF 0, SECTION 4

Application #: 2932503

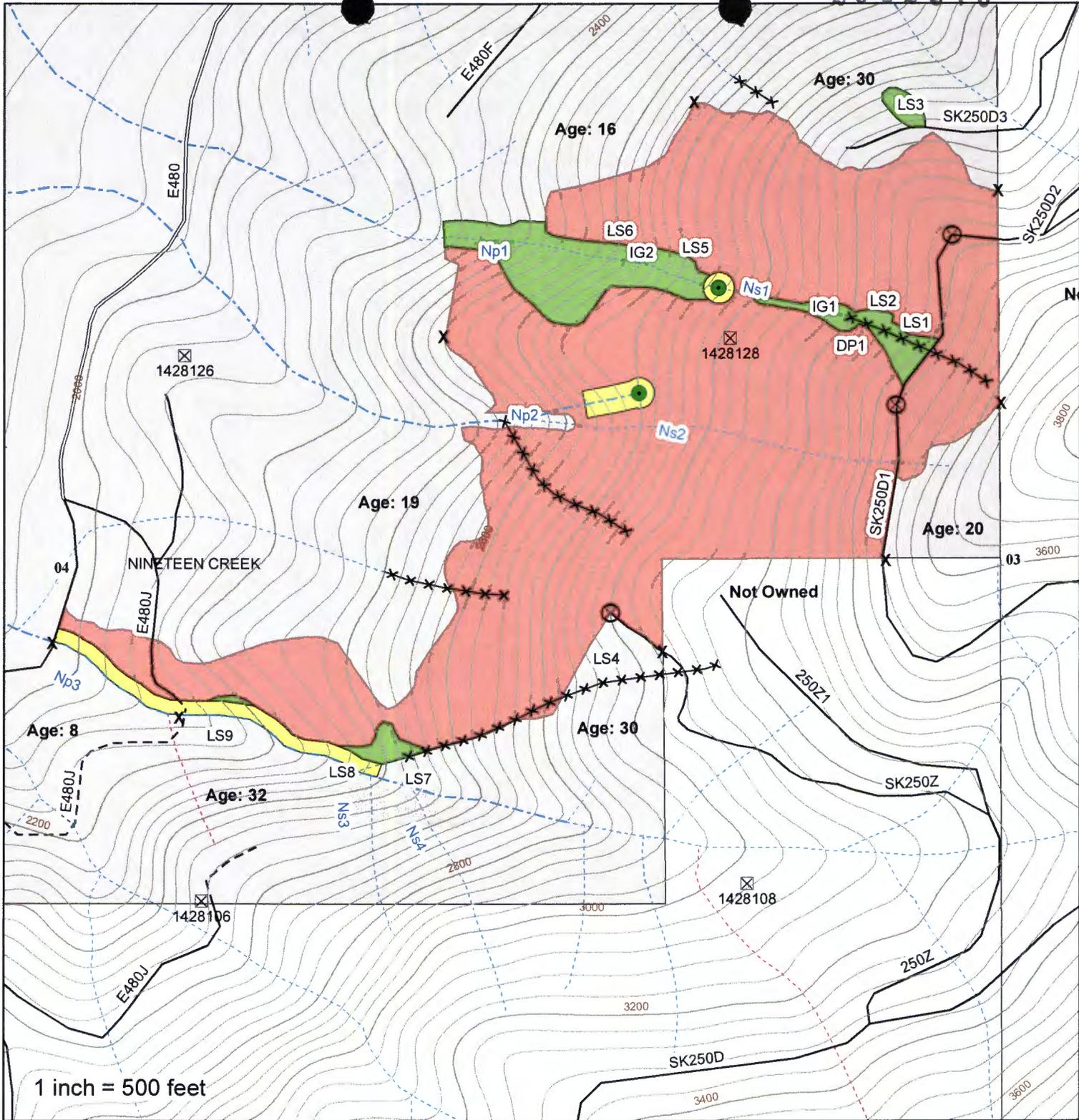


Please use the legend from the FPA Instruction or provide a list of symbols used.

= Reviewed for Pot. unstable slopes

= Potentially unstable slopes

Date: 10/14/2016 Time: 2:19:46 PM
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Contour Interval: 40 Feet



Unit Name: Rock Ridge

Section 4, T13N-R05E

Sierra Pacific Industries
November 2016



- Clearcut (70ac)
- RMZ (2ac)
- Poten. Unstable (6ac)
- SPI Ownership
- Landing -- GRT
- PIP -- Spring

- Type F Stream
- Type Np Stream
- Type Ns Stream
- Mainline Road
- Secondary Road
- Spur Road
- Impassable Road
- Proposed Road