



For DNR Use Only	
Checklist #:	

SMALL FOREST LANDOWNER CHECKLIST RMAP

WHEN TO SUBMIT A CHECKLIST RMAP

Submit this checklist with your Forest Practices Application/Notification (FPA/N) for harvest or salvage. If you have already submitted a Checklist for these roads, please contact the DNR region office. The Checklist is for existing roads on your forest land that have been used by anyone for a forest practice since 1974. Do not include haul roads on your neighbor's property. Do not include skid trails.

THIS CHECKLIST APPLIES TO *(Check one)*

- The forest roads on my forest land that I will use for this FPA/N. Minimum Required
- I assessed all the forest roads on my forest land. Assessing all your forest roads is optional. If you choose this, you will not be required to submit additional checklists with future FPA/N's. If you check this box, include a DNR Activity Map(s) that shows all your forest roads. Maps are available at DNR region offices and on the DNR website at: http://www.dnr.wa.gov/BusinessPermits/Topics/ForestPracticesApplications/Pages/fp_fpars.aspx. You need to know the legal description (section, township, and range) of your roads in order to request a map.

The approximate total number of miles of forest road assessed in this Checklist is: _____
This information will be used for statewide statistics.

FOREST ROAD ASSESSMENT

Please complete this section after you have assessed your forest roads.

- I need help with this section. *(If you check this box, you may leave the rest of the boxes in this section blank. DNR will contact you)*

The following boxes describe common sediment and road issues. Check all that apply.

- Water from the road or ditch runs directly into typed water.
- Water flows under, over, or around the culvert.
- The culvert keeps filling with dirt.
- The road has large cracks or ruts.
- The road has sinkholes. *(Not a pothole – but a hole that you can't drive over)*
- Dirt from the uphill side of the road keeps falling into the ditch-line before regularly scheduled maintenance.
- Dirt from the cut-slope keeps falling downhill into or near a stream, pond, or wetland.
- There are indications of past surface erosion

- The road crosses typed water (a culvert, bridge, or ford exists).
- I have assessed my forest roads and they do not have any of the above issues.

FAMILY FOREST FISH PASSAGE PROGRAM

This is a program to fix fish passage barriers, such as culverts. Not all culverts are fish passage barriers. For an evaluation of your potential fish passage barrier please contact the DNR's Small Forest Landowner Office in Olympia at (360) 902-1404 or go to www.dnr.wa.gov/vffpp for more information.

Check one of these boxes

- I choose to enroll in the Family Forest Fish Passage Program and would like to have my potential barrier evaluated for eligibility.
I understand that by checking this box I may be required to provide cost-share associated with the barrier removal or replacement.
- I choose not to enroll in the Family Forest Fish Passage Program and accept responsibility for removing or repairing any artificial fish barrier on my forest roads at my own expense.
- This barrier is already enrolled in the Family Fish Passage Program.

ORPHANED ROADS

State law requires DNR to keep an inventory of orphaned roads that pose a risk to public safety or to public resources. Your help with this inventory is requested.

Orphaned roads are:

- Roads on your forest land that have not been used for forest activities since 1974. Forest Practices activities include timber cutting, timber hauling, tree planting, brush control, precommercial thinning, timber salvage, etc.

Check one of these boxes

- I do not have orphaned roads that I think pose a risk to public resources or public safety – such as houses, highways, county roads, streams, ponds, or wetlands.
- I have orphaned roads that I think may pose a risk to public resources or public safety – such as houses, highways, county roads, streams, ponds or wetlands. *(Please show the locations of all these orphaned roads on a separate DNR Activity Map. This is not the same map that shows your harvest)*
- I need help identifying orphaned roads.

ROAD MAINTENANCE OBLIGATIONS

All forest landowners have a legal obligation to maintain all their forest roads on all their forest land to the extent necessary to prevent damage to public resources. This includes forest roads not shown on this Checklist. Maintenance rules are in WAC 222-24-052. Best Management Practices (BMP's) for road maintenance are in the Forest Practices Board Manual Section 3. Both are in the forest practices rule book or on the DNR website at: <http://www.dnr.wa.gov/BusinessPermits/Topics/ForestPractices/Pages/Home.aspx>

Road maintenance includes:

- Inspecting forest roads and fixing damage before, during, and after hauling timber and/or rock
- Keeping drainage structures (relief culverts, ditches, water bars, dips, etc.) and water crossings functional
- Making sure water from roads and ditches do not flow directly into streams, ponds, or wetlands

- My road(s) are maintained to Forest Practices standards.

LANDOWNER INFORMATION

I certify that at the time I submit this FPA/N I am a small forest landowner because:

- I have an average annual timber harvest level of two million board feet or less from my own forest land in Washington State; and
- I have not exceeded this average annual harvest level in the last three years; and
- I will not exceed this average annual harvest level for the next ten years.

Printed Name of Landowner: _____

Landowner Signature(s): _____

Complete this section only if you are not submitting an FPA/N

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

E-Mail Address (optional): _____ Phone Number: _____

Printed Name of Contact Person (If different from landowner): _____

E-Mail Address (optional): _____ Phone Number: _____