

Finding of No Significant Impact

Hall Creek 2023 Forest Management Project Colville Reservation, Ferry County, Washington

Based on the attached final Environmental Assessment's (EA) for the Hall Creek 2023 Forest Management Project for a proposal to harvest 14 million board feet of timber on approximately 1,772 acres of tribally owned and tribally allotted lands in the Inchelium District of the Colville Reservation in Ferry County, Washington, I have determined that by implementation of the agency proposed action and environmental mitigation measures as specified in the EA, the proposed Hall Creek 2023 Forest Management Project, will have no significant impact on the quality of the human environment. In accordance with Section 102 (2) (c) of the National Environmental Policy Act of 1969, as amended, an Environmental Impact Statement will not be required.

This determination is supported by the following:

1. Agency and Tribal Interdisciplinary Team involvement was conducted and environmental issues related to development of the Hall Creek 2023 Forest Management Project were identified. Alternative courses of action and mitigation measures were developed in response to environmental concerns and issues. Tribal community outreach was conducted (Colville Tribes Plan for Integrated Resource Management (PIRM) (2001) and associated Final Environmental Impact Statement (FEIS)(2000); EA section 1.6).
2. The EA discloses the environmental consequences of the "proposed action" and "no action" alternatives.
3. Protective measures will be levied to protect air (Clean Air Act as amended 42 USC 7401 et seq.), noise, and water quality (Clean Water Act of 1977, 33 U.S.C. 1251 et seq.), as outlined in the Mitigation Measures (Section 4 of EA), CCT Forest Practices Handbook (Colville Tribal Law and Order Code Title 4-7), CCT PIRM and associated FEIS.
4. The proposed action will not jeopardize threatened and endangered species (Threatened and Endangered Species Act of 1983, as amended, 16 U.S.C. 1531 et seq.) (Colville PIRM (2000) and associated FEIS (2001); EA Section 4.4, and Appendix B).
5. There are no adverse effects on historic properties (National Historic Preservation Act, as amended 16 U.S.C. 470) for the purpose of 36 CFR 800.9 (b) by preserving archeological value through conduct of appropriate research in accordance with applicable standards and guidelines. Should undiscovered archeological remains be encountered during project ground-disturbing activities, work will stop in the area of discovery and the stipulations 36 CFR 800.11 be followed. The BIA Regional Archaeologist and Tribal Historic Preservation Officer (THPO) were consulted for this project (Colville PIRM and associated FEIS; EA Appendix B).
6. The proposed action will not affect public health or safety.
7. The proposed action will not cause a significant effect to energy resources (Energy Policy Act of

2005), water resources, wetlands (E.O. 11990), or flood plains (E.O. 11988). The Hall Creek 2023 Forest Management Project will not result in discharge of pollutants into waters of the U.S. or in surface water quality issues (Clean Water Act, as amended, 33 U.S.C. 1251 et seq.) (Colville Tribes (PIRM) (2000) and associated FEIS (2001); EA section 4.3).

8. The cumulative effects to the environment are mitigated to avoid or minimize effects of implementation of the proposed project (Colville Tribes PIRM (2001) and associated FEIS (2000); EA Section 4).

9. The proposed action will improve the economic and social conditions of the effected Indian community.

10. The proposed action will not affect unique characteristics of the geographic area such as the proximity to park lands, wild and scenic rivers, or ecologically critical areas.

There are approximately 518 acres of prime farmland within the commercial harvest blocks of this project. It is unlikely that timber harvesting would have any detrimental effect on the functional integrity of the land classification and the CTCR does not have future plans to develop the prime farmland within this project area (Section 4.2 of EA).

There are approximately 730 acres of mapped wetlands within the project area footprint. All wetlands and surface water are buffered to minimize impacts of the project to these water systems (CTC Chapter 4-7 Forest Practices, Section 4.3 of EA).

The Hall Creek 2023 Forest Management Project will not have significant impacts on natural and unique geographic features such as historic or cultural resources; park, recreation, or refuge lands; wilderness areas; wild and scenic rivers; national natural landmarks; sole or prime drinking water aquifers; national monuments; eagles and migratory birds, and other ecologically significant areas.

11. The proposed action will not produce highly controversial effects on the quality of the human environment and will not have unresolved conflicts concerning alternate uses of available resources.

12. The proposed action will not have highly uncertain effects on the human environment or involve unique or unknown risks.

13. The proposed action will not establish a precedent for future actions with significant effects or represent a decision in principle about a consideration.

14. The Hall Creek 2023 Forest Management Project is not related to other actions with individual insignificant but cumulatively significant environmental effects.

15. There will be no disproportionately high and adverse human health or environmental effects on minority or low-income communities (Environmental Justice E.O. 12898; Title VI of the Civil Rights Act of 1964).

16. The proposed action will not affect American Indian Religious Freedom (42 U.S.C. 1996). The action will not limit access to, and ceremonial use of, Indian sacred sites on federal lands, by Indian

religious practitioners, and/or adversely affect the physical integrity of such sites (Native American Graves Protection and Repatriation Act, 25 U.S.C. 32).

17. Logging and related activities can introduce new invasive species to a site via uncleaned equipment and soil disturbing activities or cause currently present invasive species to spread more rapidly. In order to insure the action will not contribute to the introduction, continued existence, or spread of noxious weeds or non-native invasive species known to occur in the area, or promote the introduction, growth, or expansion of the range of such species, cleaning equipment prior to using on site, washing equipment in a centralized area, re-seeding heavily disturbed sites such as skid trails and landings is required. The use of biological controls on large weed infestations and herbicides is recommended as needed primarily along roadsides. If borrow pits or fill material are used from offsite, it is recommended that these materials be weed free to reduce the spread of invasive species. (EA Section 4.6)

18. The proposed action will not contribute to the disposal of solid or hazardous waste (Resource Conservation and Recovery Act of 1976; 43 U.S.C. 6901, et seq.).

19. The proposed action will not be a violation of federal, state, local, or tribal law or requirements imposed for the protection of the environment.

2/22/23

Date

Randall Friedlander, Superintendent
Colville Agency
Bureau of Indian Affairs
U.S. Department of the Interior

DEPARTMENT OF THE INTERIOR

Bureau of Indian Affairs

Final Environmental Assessment for the proposed Hall Creek 2023 Forest Management Project on the Colville Reservation, Ferry County, Washington

AGENCY: Bureau of Indian Affairs

ACTION: Notice of Availability

SUMMARY: This notice is to advise interested parties that the Bureau of Indian Affairs (BIA) as lead federal agency, with the Confederated Tribes of the Colville Reservation, has prepared a final Environmental Assessment (EA) and Finding of No Significant Impact (FONSI) for the Hall Creek 2023 Forest Management Project on the Colville Reservation, Ferry County, Washington. This notice also announces the EA is now available in hard copy at the addresses below.

ADDRESSES: You may request a hard copy of the EA and FONSI by writing the BIA Colville Agency, PO BOX 150, Nespelem, Washington, 99155, and the Colville Tribe, PO BOX 111, Nepelem, Washington, 99155.

FOR FURTHER INFORMATION CONTACT: Randall Friedlander, BIA Colville Agency Superintendent, at (509) 634-2316 and Chasity Swan, Colville Tribe Integrated Resource Management (IRMP) Coordinator, at (509) 675-8361.

SUPPLEMENTAL INFORMATION: The Colville Tribe, through contractual obligations to the BIA, has proposed the Hall Creek 2023 Forest Management Project. The activities under the agency proposed action to harvest approximately 14 million board feet of timber on approximately 1,772 acres of tribally owned and tribal allotted lands within the Inchelium District of the Colville Reservation in Ferry County, Washington. The activities will occur under guidelines in the Plan for Integrated Resource Management (PIRM)(Klock 2001) and associated Final Environmental Impact Statement (FEIS)(Klock 2000).

Authority: This notice is published pursuant to 43 CFR 46.305 of the Department of Interior Regulations (43 CFR Part 46), the procedural requirements of the National Environmental Policy Act of 1969, as amended (42 U.S.C. 4371 et seq.), and is in accordance with the exercise of authority delegated to the Assistant Secretary – Indian Affairs by 209 DM 8.

2/22/23

Randall Friedlander
Colville Agency Superintendent
Bureau of Indian Affairs
U.S. Department of the Interior

Date

Hall Creek 2023 Forest Management Project

Environmental Assessment

The Bureau of Indian Affairs and the Colville Confederated Tribes of the Colville Indian Reservation

Proposed Action: The Bureau of Indian Affairs and the Confederated Tribes of the Colville Indian Reservation proposes the Hall Creek Forest Management Project. The objective of this project would be to harvest approximately 14 million board feet of timber on approximately 1,772 acres of tribal trust lands within the Inchelium District.

Official Decision Maker: Randal Friedlander, Superintendent, Colville Agency, BIA

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January 30, 2023

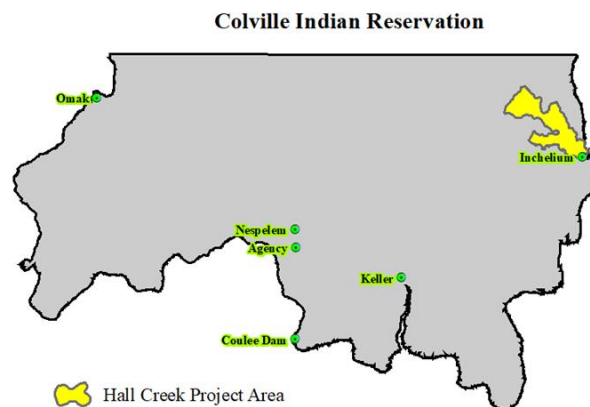


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1.0 Purpose and Need

1.1 Introduction

The Bureau of Indian Affairs (BIA) and the Confederated Tribes of the Colville Indian Reservation (CTCR) propose the harvest of approximately 14 MMBF of timber from approximately 1,772 acres of Tribal land on the Inchelium District. This harvest would require about 6.4 miles of road construction and about 30.2 miles of road reconstruction.

The federal action (40 CFR 1508.18) is the BIA approval of the Hall Creek Project, which triggers BIA compliance with the National Environmental Policy Act (NEPA; 42 USC §4321-375) and associated regulations (40 CFR 1500-1508, 43 CFR 46). This Environmental Assessment is prepared to meet the BIA's NEPA responsibilities. The purpose of the action is to be able to implement the activities under the federal action to meet the primary need of revenue for the tribe.

1.2 Purpose and Need for Action

The federal action (40 CFR 1508.18) is the BIA approval of the Hall Creek 2023 Forest Management Project, which triggers BIA compliance with the National Environmental Policy Act (NEPA; 42 USC § 4321-4375) and associated regulations (40 CFR 1500-1508, 43 CFR 46). This Environmental Assessment is prepared to meet the BIA's NEPA responsibilities. The purpose of the action is to be able to implement the activities under the federal action to meet the primary need of revenue for CTCR.

The Confederated Tribes of the Colville Reservation is in the business of growing timber for profit. Timber growing, harvesting, and processing are major sources of income for the Colville Tribe, the tribal membership and other groups in the local population.

The Colville Reservation's Plan for Integrated Resource Management (PIRM) (Klock 2001) calls for an annual harvest of 77.1 MMBF of timber. Some years may be slightly higher and some years lower. The 2023 timber sale projects total 80.8 MMBF, although not all proposed acres would end up being harvested. This project would provide 14 MMBF of the 80.8 MMBF proposed for the 2023 harvest. The PIRM also stresses the need for a healthy forest ecosystem with habitat that would contribute toward and support populations of native species, particularly those associated with cultural use.

The Hall Creek Project Area contains stands of timber that present a high risk of sustaining losses to several forest insect and disease agents.

1.3 Issues, Concerns and Objectives

Forestry

Forest Health and Timber Regulation

Most forested ecosystems in the ponderosa pine, Douglas-fir, and grand fir zones on the Colville Reservation exhibit stocking levels and species compositions that have never before existed. The result is an unstable condition of the fuel and vegetation that threatens the ability of the ecosystems to provide the resources desired by the CTCR on a long term basis. This is also true of the Hall Creek Project Area.

In order to restore ecosystems to a sustainable, balanced, healthy condition; management activities should produce a pattern of vegetation on the landscape that closely resembles that produced by historic disturbance agents (i.e., fire). We can define stable ecosystems in terms of the occurrence of different seral stages, stand structures, and stand size classes across the landscape.

To assure a continued supply of timber from Reservation lands it is necessary to regulate the amount of timber removed in any one period. "Regulation" means that timber is removed in approximately equal portions each year, and, over the long run, no more timber should be removed than is grown (volume removed = volume grown). The concept of timber regulation requires that all land in the timber base produce (grow) timber at an acceptable level. Since managed timberlands are more productive than unmanaged lands, the more timberland brought under management, the closer we are to meaningful regulation of the timber harvest and therefore to a sustained yield condition.

1. To reduce the risk of loss of timber to insects, disease and fire.
2. To improve general forest health.
3. To expand forest regulation.

Indicator:

- A. Acres treated by each alternative.

Income for the CTCR, Support of Tribal Businesses and Employment for the Tribal Membership

The income from the sale of timber accrues directly to the Tribal Government and, through that governing body, to the Tribal membership. It is therefore in the best interest of the Tribes to realize income from the sale of Reservation timber.

The Colville Tribal Sorting Yard (owned by the Colville Tribal Federal Corporation) and businesses owned by Tribal members in the region rely on the sale of timber from Tribal Lands. These and other wood-based businesses also employ Tribal members. These firms are engaged in logging, transporting, milling, marketing, and processing of timber into dimension lumber and other products. The PIRM (Klock 2000) indicates that 77.1 MMBF should be harvested in each calendar year in order to supply the timber needs of these businesses. This is in accordance with the regulations contained in 25 CFR 163.6.

The intent of managing Tribal timber is, in part, to provide meaningful, productive employment for Tribal Members and to provide profit opportunities for tribally owned businesses.

1. To provide income for the Colville Tribes.

Indicator:

- A. Estimated stumpage produced by each alternative.
 1. To provide employment for the tribal membership.
 2. To provide profit for tribally owned businesses.

Indicator:

- A. Estimated volume of timber harvested per alternative.

Soil Resource Objectives

1. To avoid causing detrimental soils conditions on more than 25% of the treatment (logged) area.

Indicators:

- A. Displacement: movement or removal of topsoil.
- B. Compaction: topsoil is noticeably compressed or flattened, decreasing several inches in depth in contrast to nearby undisturbed soils of similar character.
- C. Fire damage: most of the topsoil is consumed and the top layer of mineral soil has changed color.
- D. Rutting of soil in the bottom of swales and draws.

Hydrology Objectives

1. To minimize erosion and sediment delivery to surface waters and prevent streambank/wetland disturbance.

Indicators:

- A. Road construction and use.
- B. Road density by watershed.
- C. Road construction/use within 200ft of surface water.
- D. Harvest within 200ft of surface water.
- E. Harvest on vulnerable soils.

Fish and Wildlife Objectives

1. To maintain and restore critical forest structure; old growth forests, deciduous stands, wetlands, large woody debris, etc. (Klock 2001).

Indicator:

- A. Wetland and stream adjacency acres.
2. To reduce alterations to fish and wildlife habitat in order to sustain viable populations and communities through maintained thermal, forage and travel cover and reduction of habitat fragmentation (Klock 2001).

Indicators:

- A. Block size and adjacency, acres.
 - B. Road density, mi/mi^2 .
 - C. Miles of new road construction.
3. To maintain or increase the quantity and quality of habitat necessary to sustain and restore fish populations through high quality habitat and water (Klock 2001).

Indicators:

- A. Miles of new road construction.
- B. Density of stream crossings (new, existing, removed).
- C. Miles of stream adjacency.

1.4 Compliance with Other Codes and Regulations

This project is designed to be compliant with CTCR Forest Practices Code (208), CTC 4-9: Hydraulic Project Permitting, 4-10: Water Resources Use and Permitting, the Endangered Species Act, Clean Water Act, National Environmental Policy Act, Tribal Forest Protection Act, National Indian Forest Resources and Management Act, National Historic Preservation Act, Clean Air Act and other applicable Tribal and Federal Regulations.

1.5 Determination

The Colville Agency BIA Superintendent with the concurrence of the Colville Business Council (CBC) would determine which alternative is selected for implementation.

- a) To take no action (Alternative A).
- b) To approve the proposed action (Alternative B).
- c) To direct an additional alternative be created.

The BIA Superintendent would also determine whether the environmental consequences are significant and prepare either a Finding of No Significant Impact (FONSI) or determine that Environmental Impact Statement (EIS) would be required.

1.6 Public Involvement

During the development of the CTCR PIRM numerous “visioning sessions” with the Tribal membership occurred and detailed input by Tribal staff and management utilized to develop goals for management of natural resources. In July of 2001 the ROD and PIRM were approved by the CBC. The ROD outlines a 15 year implementation plan in which the cumulative effects were analyzed in Alternative 7 of the Final Environmental Impact Statement (FEIS)(Klock 2000).

The Hall Creek Forest Management Project was presented to the 3P Team in March of 2022. The 3P Team and public also had a field tour of the project area in June of 2022. This project is a part of that 15-year plan for Forest Resource Management on the Reservation (Klock 2001) (Appendix A: Harvest Schedule).

2.0 Alternatives Considered

2.1 General Discussion: Alternative Design

The National Environmental Policy Act (NEPA) and the Council on Environmental Quality (CEQ), the Department of the Interior (DOI) and the BIA have developed regulations that require that a reasonable range of alternatives be considered in NEPA documentation, including the “Proposed Action” and “No Action” alternatives.

For this project, Alternative A (No Action) is included to fulfill the requirements of NEPA and to provide baseline values by which to measure the effects of other alternatives. For the purposes of this document, “no action” means that no harvest or other resource manipulation would occur if this alternative were adopted.

Alternative B (the Proposed Action) was constructed to fulfill the purpose and need. That is, Alternative B was designed to:

- Reduce risk of loss of timber to insects, disease and fire,
- Provide stumpage income for the Tribal Government of the Colville Tribes,

- Provide employment for tribal members,
- Provide opportunity for profit for tribally owned businesses,
- Improve general forest health,
- Expand forest regulation.

All alternatives are designed to meet all legal and procedural requirements to which the CTCR and the BIA must adhere.

2.2 Alternative A: No Action

The “No Action Alternative” includes the BIA not approving the Hall Creek Forest Management Project at this time and/or the BIA and CTCR not implementing activities under the project. Under this alternative no timber harvest, road reconstruction, or other manipulation of resources would take place.

2.3 Alternative B: Proposed Action

The Proposed Action Alternative includes the BIA approving the Hall Creek Forest Management Project and the BIA and CTCR implementing the activities under the proposal. This Alternative does meet the Purpose and Need of the project. This alternative was proposed by Inchelium Forestry District (IFD) to meet forest health needs, and provide volume for the Annual Allowable Cut (AAC) of 77.1 MMBF outlined in the PIRM.

Foresters of the Inchelium District of the CTCR propose harvest of approximately 14 MMBF of timber from about 1,772 acres. There would be an estimated 292 acres of acres of mechanical site preparation (MSP) and 383 acres of prescribed burning associated with various treatments. This harvest would require about 6.4 miles of road construction and about 30.2 miles of road reconstruction.

Table 1. Prescription Summary for Alternative B.

Prescription	Acres
Commercial Thin (CT)	918
Sanitation (SAN)	51
Seed Tree (ST)	369
Seed Tree Overstory Removal (STOR)	122
Shelterwood (SW)	253
Regeneration with Reserve Trees (RRT)	59
Total Commercial Harvest Acres	1,772

The harvest system acres are shown in Table 2. The acres are estimated. Operational decisions would be made on the ground to determine how each acre would be harvested. Generally, areas over 35% slope would be cable logged, but there are small, steep inclusions that may be harvested using a ground-based system such as tractor or forwarder. Tether/cable assisted logging method can be used to aide ground based machines to harvest and skid on steeper inclines of 40% to 70% slopes that would be normally considered unsafe for equipment or

damaging to soils. Non-commercial thinning units are not included in these estimates because no logging equipment would be used for those treatments.

Table 2. Alternative B harvest systems.

Logging Method	Acres
Ground Based	1,250
Tether-Assisted Ground Based	522
Total	1,772

Table 3. Alternative B road construction and reconstruction.

Roads	Miles
New Construction	6.4
Reconstruction	30.2

Road Closure Plan

All newly constructed roads would be closed following past-harvest activities.

Other Project Design Features

When timber harvest takes place, Best Management Practices (BMP's) outlined in the Colville Confederated Tribes Forest Practices Handbook (208 Handbook) would be employed. Timber contract compliance by the Timber Sale Officer (TSO) would be the foremost method ensuring that the BMP's are followed and implemented. Proper maintenance of roads and skid trails after logging operations would be implemented to reduce erosion. Designated skid trails and cable logging would help reduce impacts to the soil resources.

3.0 Affected Environment

3.1 Forestry

Affected Environment

General Discussion

The Hall Creek Forest Management Project Area is in the Inchelium District of the Colville Reservation located in Northeastern Washington State in southern Ferry County. The area encompasses the Hall Creek Watershed and is located near the community of Inchelium in the southeast and approximately 13 miles northwest along the Hall Creek Road. The project area is approximately 21,603 acres consisting of 12,877 acres considered as a part of the commercial timber cut base.

Forest Health

80 Years after Selective Harvest and Fire Suppression

Figure 1 illustrates the forest ecological condition after 80+ years of selective harvest and fire suppression. Note the remaining relic Ponderosa pine surrounded by Douglas-fir encroachment. Many of the Ponderosa pine/Western larch had been removed during individual tree selection harvest, and Grand fir/Douglas-fir subsequently filled in the small gaps. Historically, trees would have been much more spaced out and "park-like". Selective harvest not only removed a much

desirable species composition, but it also removed much of the fire tolerant tree species and size classes.



Figure 1. Picture taken near Hall Creek of a stand with an understory of Douglas-fir and Grand fir saplings being established.

The increased shade from a less “open” forest, and a lack of seed source due to harvest of Ponderosa pine, has led to a decrease in the more desirable Ponderosa pine and Western larch. The species composition has shifted so heavily to Douglas-fir that intensive management such as site preparation and planting would be needed to shift the area back to a Ponderosa pine/Western larch dominate forest. Douglas-fir and Grand fir is much more prone to insects and disease and has far less tolerance to fire and drought. Because of the dense level of Douglas-fir in the understory, the forest is at very high risk of catastrophic fire and insect outbreaks.

Insects & Diseases

There are several insects and diseases that are causing forest health issues within the project area. Many of these have been exacerbated by past selective harvest practices and fire suppression, as discussed earlier in this section. Some of the main insects and diseases in the project area include dwarf mistletoe, armillaria root rot, and bark beetles.

Road Conditions

- Washed out culverts
- Poor water drainage off roads
- Over grown vegetation

3.2 Soils

The landscape throughout the project area is dominated by mountain slopes. Soils are formed predominantly from residuum and colluvium, glacial outwash, glacial till, volcanic ash, and

loess. Soil parent materials largely derived from residuum, colluvium, and glacial till with a mantle of volcanic ash derived from metamorphic rock or volcanic ash and loess over glacial outwash. Table 4 shows the general soil types and their landscape characteristics. Soils data for the Colville Indian Reservation comes from the detailed soil survey of the Colville Indian Reservation (NRCS 2002).

Table 4. General soil types and their landscape characteristics of the project area.

General Soil Types	Map Unit Names	Landform	% Area
Silt Loam/Silt Loams Association	Kiehl, Elbowlake, Inkler	Outwash Terraces, Mountain Slopes, Hillslopes	39%
Rock Outcrop	Oxerine, Raiso, Inkler	Mountain Slopes, Hillslopes, Rock Outcrop	34%
Loam	Republic, Borgeau, Hallcreek	Mountain Slopes, Hillslopes, Outwash Terraces	13%

3.3 Hydrology

This project area is 21,290 acres, and contains the Lower Hall Creek and Cobbs Creek Watershed Management Units (WMUs). Hall Creek is a major tributary to the Columbia River; the Lower Hall Creek WMU is fed by Upper Hall Creek, North Fork Hall Creek, West Fork Hall Creek, Sleepy Hollow, Upper and Lower Lynx, Stall, Grizzly, Johns Mountain, and Sitdown Creeks, as well as the remaining drainage area on the North Half. Cornstalk and Lower Stranger Creek WMUs bound the project area to the south, but feed the Stranger Creek drainage. Drainages to the east, including Little Jim and Columbia River 03, feed the Columbia River directly. The entire project area flows directly to the Columbia River. The proposed project would involve approximately 1,772.3 acres of treatment.

Table 5. Hydrologic features within project area footprint.

Hydrologic Feature	Potentially Affected Size
Mapped Streams	56.65 mi
Mapped Wetlands	730.18 ac

3.4 Fish and Wildlife

Wildlife

The Hall Creek Project Area supports habitat for a variety of birds including Northern goshawks, great gray owls, other raptors, pileated woodpeckers and other cavity nesters, gold and bald eagles, owls, and a wide range of songbirds. Habitat components that provide requirements for the highest concentration of birds are found in and around riparian areas and areas with deciduous vegetation. Other critical habitat components include large diameter trees, snags and an abundance of large woody debris.

Bald and Golden Eagle Protection Act and Migratory Bird Treaty Act

The Bald and Golden Eagle Protection Act (16 U.S.C. 668-668c), of 1940, as amended, and Migratory Bird Treaty Act (16 U.S.C. 703-712), of 1918, as amended, prohibits anyone, without a permit, from “Taking” eagles or any bird, including their parts, nests, or eggs. Within this Act, eagles/nests/eggs/young are not to be “Disturbed” including agitated or bothered. Aerial surveys

have been conducted in the past by the Colville Tribe to identify eagle and raptor nests. All known nests are buffered and have seasonal restrictions.

Other Species

The Northern goshawk (*Accipiter gentilis*) is a large forest raptor, strongly associated with mature forests where there is dense and closed canopy cover, open understory for flyways, and multiple canopy layers for protection. These attributes are critical for nesting and foraging Northern goshawks. Great gray owls (*Strix nebulosi*) share similar habitat requirements as the Northern goshawk with the additional requirement of open meadows for hunting. Pileated woodpeckers (*Hylatomus pileatus*) and white-headed woodpeckers (*Picoides albolarvatus*) are residents of the project area. Woodpeckers seek habitat that contains large diameter trees and mature stands of timber with an abundance of woody debris.

The Hall Creek Project Area contains habitat that meets the life requirements of a variety of mammal species including snowshoe hares (*Lepus americanus*), mice (*Cricetidae spp.*), voles (*Cricetidae spp.*), beaver (*Castor canadensis*), several species of bat (*Chiroptera spp.*), coyotes (*Canus latrans*), black bears (*Ursus americanus*), bobcats (*Lynx rufus*) and cougars (*Puma concolor*). Reptiles and amphibians are also residents of the project area and are sensitive to habitat changes. Areas used for reproduction are among the most important areas to protect for these species. Each of these species would react differently to the impacts of logging operations but maintaining species diversity and structural complexity would ensure the continuance of the greatest suite of species.

Mule deer (*Odocoileus hemionus*), White-tailed deer (*Odocoileus virginianus*), Rocky mountain elk (*Cervus elaphus nelsoni*), and Moose (*Alces alces*) are culturally significant species to tribal members for both subsistence and ceremonial uses and are found within and adjacent to the project area throughout the year. Additionally, aerial big game surveys have documented winter range for elk, white-tailed deer, mule deer, and moose within the perimeter of the project area. Mule deer can be found throughout the area from steep forested ridges to lowland shrub-steppe habitat at all elevations. White-tailed deer are primarily found using riparian associated habitat adjacent to streams, rivers, meadows or agriculture at elevations below 3,500 feet. Elk are known to use portions of the area throughout the year, including calving grounds and winter range.

The Colville Reservation is currently home to eight known wolf packs. Gray wolves (*Canis lupus*) as an apex predator play an important role in ecosystem function, preying primarily on ungulates such as deer, elk and moose. Currently, there is a wolf pack utilizing the Hall Creek area, with habitat and prey existing to support wolves. This area provides travel habitat and movement for resident and migrant wolves. Wolves in Eastern Washington are state threatened species, but not a federal listed species.

It is likely that Canada lynx (*Lynx canadensis*) are present in the Hall Creek Project Area due to its elevation and habitat type. Additionally, pine marten (*Martes martes*), wolverine (*Gulo gulo luscus*), and fishers (*Pekania pennant*) historically have been documented on the Colville Reservation. These rare forest carnivores are extremely susceptible to logging and harvesting of old growth forests. Snags are used for denning sites and the bigger snags should be left when possible.

Fish

Within the Hall Creek Project Area Hall Creek, Cobbs Creek, Spring Creek, and Cedar Creek 3 and all of their tributaries are part of the Hall Creek watershed Hall Creek is a tributary to Lake Roosevelt. These streams are an important and vital system for our resident fish species. Fish species present in these streams are Eastern Brook Trout (*Salvelinus fontinalis*), Redband Rainbow Trout (*Oncorhynchus mykiss gairdneri*), Dace species (*Rhinichthys* spp.), native minnows (Cyprinidae), and Sculpins (Cottidae).

Additionally, the Lake Roosevelt drainage area is included in the Northeast Washington Research Needs Area of the Mid-Columbia Recovery Unit for bull trout (*S. confluentus*; USFWS 2002). Bull trout Threatened and Endangered Species federal status is currently listed as “threatened” while Washington State considers bull trout a candidate for listing. Bull trout in the Hall Creek Project Area and surrounding areas are extremely rare and believed to be extirpated. Historically, populations likely occurred in several tributaries to the Columbia River above Grand Coulee Dam (Lake Roosevelt). However, currently no spawning populations exist within the Northeast Washington Research Needs Area. Since 2011, fewer than 25 bull trout have been documented in the mouths of tributaries to Lake Roosevelt or in Lake Roosevelt/Columbia River itself. The majority of observations occur in the north end of Lake Roosevelt near the Canadian border with infrequent observations in the mouths of tributaries. In 2012, a single adult bull trout was documented in the lower Sanpoil River Arm of Lake Roosevelt. Bull trout observation data within the Northeast Washington Research Needs Area is not well tracked, is sporadic, and often anecdotal, although they are rarely encountered during large-scale standardized fishery surveys. Bull trout present in the Northeast Washington Research Needs Area likely derive from local populations in the Coeur d’Alene/Spokane River or Pend Oreille River basins, or from tributaries to the Columbia River in Canada and have been entrained over dams. While bull trout are rarely encountered in Lake Roosevelt, a partial barrier culvert on the Inchelium Highway near the mouth of Hall Creek further reduces the likelihood of their presence in the project area and therefore bull trout are very unlikely to be impacted.

Federally Threatened or Endangered Species

Federally Threatened or Endangered Species: Section 7 of the Endangered Species Act (ESA; 16 U.S.C. 1531 et seq.) of 1973 as amended, and its implementing regulations found at 50 CFR 402, require federal agencies to insure that any action authorized, funded, or carried out by such agency is not likely to jeopardize the continued existence of any endangered species or threatened species or result in the destruction or adverse modification of habitat. The project would not directly or indirectly impact on any living resources.

Information for Planning and Conservation was acquired from the United States Department of Interior Fish and Wildlife Service (USDOI-FWS) for Endangered Species Act Species List. An Official Species List from the United States Department of Interior Fish and Wildlife Service (USDOI-FWS), is included as Appendix B.

Species	Scientific Name	Status
Canada Lynx	<i>Lynx canadensis</i>	Threatened
Yellow-billed Cuckoo	<i>Coccyzus americanus</i>	Threatened
Monarch Butterfly	<i>Danaus plexippus</i>	Candidate
Bull Trout	<i>Salvelinus confluentus</i>	Threatened

Table 6. US-DOI-Fish and Wildlife Service: Official Species List.

Habitat

The project area supports a variety of cottonwood and aspen (*Populus spp.*) stands possessing multiple stand characteristics. Riparian areas within the project area are associated with seeps and springs, intermittent and perennial streams, and wetlands. There are many seeps and springs in this area that may not be visible until the ground is disturbed; this along with soil type and slope could result in washouts and landslides. Deciduous trees and shrubs are present in the lower elevations of the project and in the saddles and draws of the higher elevations; these areas are considered riparian habitat if they are linked to a seasonal or perennial water source.

Within the project there are areas that contain sufficient woody debris both in the uplands and riparian habitats. These areas would be impacted by the removal of large recruitment trees, the reduction of snags and the removal of downed wood due to site prep and equipment operation.

3.5 Cultural Resources

National Historic Preservation Act (NHPA)

Section 106 of the National Historic Preservation Act (NHPA) as amended, and its implementing regulations found at 36 CFR Part 800, require federal agencies to identify cultural resources for federal action. The significance of the resource must be evaluated using established criteria outlined at 36 CFR 60.4. If a resource is determined to be a historic property, Section 106 of the NHPA requires that effects of the undertaking on the resource be determined. A historic property is "...any prehistoric or historic district, site, building, structure or object included in, or eligible for inclusion in the National Register of Historic Places, including artifacts, records, and material remains related to such a property..." (NHPA, 16 USC 470w, Sec. 301[5]).

The Hall Creek Forestry Project is within the ancestral lands of the Sanpoil and Colville Tribes, who can identify their ancestry, back over a thousand years in this area. The languages of the twelve tribes comprising the Confederated Tribes of the Colville Reservation have been grouped into general Salishan and Sahaptian language families. The majority spoke the Interior Salish languages of *nxaʔamcín* and *nsłəxcín*, though the Sahaptian languages of the Nez Perce (*nímípuʔ*) and Palus (*palús*) were also spoken. The language of the Sanpoil and Colville is *nsłəxcín*.

For the purposes of consultation with the Tribal Historic Preservation Officer (THPO) under Section 106 of the National Historic Preservation Act, the 2,447 acre timber treatment areas and attendant landings, road construction and road reconstruction as well as all existing roads utilized for logging operations shall be considered the Area of Potential Effect (APE).

Approximately 1,234 acres were previously surveyed within and immediately adjacent to the Hall Creek Forestry Project Area (Gough 1990; Fish 2003; Meyer 2005; Marchand 2011; Marchand 2013 a & b). These inquiries have resulted in documentation thirteen archaeological sites and three historic Indian cemeteries within or immediately adjacent to the Hall Creek Project Area and a review of the Colville Confederated Tribe History/Archaeology Program documented twelve Traditional Cultural Properties (TCPs) within the project area (Table 7) for a total of twenty-eight cultural resources.

A search of Bureau of Land Management/General Land Office (BLM/GLO) records indicates that there are 1.25 miles of GLO trails, 21 miles of GLO roads and one hundred twenty historic

Indian allotments, nine of which are within the APE. There have been two land patents issued within, or adjacent to the project area.

For the current project, a predictive model was used to select areas within the Hall Creek Project Area for a cultural resource survey.

Table 7. Cultural Resources Recorded within and adjacent to the Hall Creek Project Area*.

Site ID Number	Site Name	Site Description
45FE043		Pre-Contact/Historic Settlement
45FE311	3 Cairns	Pre-Contact Rock Cairn
45FE315	Wood Stake Cairn	Historic Cairn
45FE324		Pre-Contact Camp
45FE351	Ghostly Bluffs	Pre-Contact Rock Feature
45FE360		Historic Logging Property
45FE458	Hall Creek CCC Camp	Historic Depression Era Property
45FE467	Hall Creek School	Historic School
45FE634	Silver Tip Historic Dump	Historic Scatter
45FE1117	Johnny Susap Home Site	Historic Home Site
112106-2		Historic Scatter
45FE1063	Finley Car Stash	Historic Scatter
08115-1	Rocky Top Cairns	Pre-Contact/Historic Rock Cairn
CEM-WA-FE-3	Hall Creek Cemetery	Historic Cemetery
CEM-WA-FE-21	Johnny Susap Cemetery	Historic Cemetery
CEM-WA-FE-22	Cecelia Smith Cemetery	Historic Cemetery
CCT-WA-FE-442	Hall Creek	TCP – Place Name
CCT-WA-FE-493	Ghostly Bluffs	TCP – Legendary Landscape
CCT-WA-FE-612	Seylor Valley	TCP – Place Name

CCT-WA-FE-616	A Low Bald Hill	TCP – Place Name
CCT-WA-FE-618	Abraham Canyon	TCP – Place Name
CCT-WA-FE-620		TCP – Place Name
CCT-WA-FE-621		TCP – Place Name
CCT-WA-FE-627	Old Inchelium	TCP – Place Name
CCT-WA-FE-634	Brush Mountain	TCP – Place Name
CCT-WA-FE-807	A Long Ridge	TCP – Legendary Landscape
CCT-TCP-117	Distinctive Rock Formation	TCP – Legendary Landscape
CCT-TCP-118	Inchelium	TCP – Place Name

*Archaeological and sacred site locations are not provided in this document because disclosure of site locations may put these resources at risk to vandalism and looting (see the National Historic Preservation Act of 1966, Section 304a; and the Archaeological Resources Protection Act of 1979, Section 9a) or jeopardize their access, integrity and ceremonial use (see Executive Order No. 13007).

Six of the twenty-eight cultural resources identified within/adjacent to the entire project area are located within the APE for the current project. These sites have been recorded as CCT-WA-FE-442, CCT-WA-FE-504, CCT-WA-FE-509 and CCT-WA-FE-509 which are Traditional Cultural Properties (TCPs), CEM-WA-FE-21, a historic cemetery and 08115-1, an archeological site. These sites may be considered eligible for the National Register of Historic Places, as described in 36 CFR Part 60.4.

All TCPs and archaeological sites must meet at least one of the following criteria to be considered eligible for evaluation to the National Register: A) they must be associated with events that have made a significant contribution to the broad patterns of history, B) they must be associated with the lives of persons significant to our past, C) they must embody the distinctive characteristics of a type, period, or method of construction or they represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components make individual distinction, or D) they must have yielded, or be likely to yield, information important in prehistory or history. Additionally, to be a “property” a TCP must have tangible boundaries (36 CFR 60.4; Parker & King 1998).

Shannon and Moura (2007) have aptly observed that due to the unique nature of TCPs, the standards identified above must also be evaluated with perception of Native American history. When reviewing TCPs for continued use of at least 50 years, for instance, it must be recalled that federal and state policies common in the 1800s restricted, regulated and denied access to property to Tribal people which had previously been in their exclusive territory. Oftentimes, Indian people may shift their area of use to adjacent or nearby locations if a previously utilized

property suddenly (and beyond Tribal control) became unavailable. Therefore, a location may still retain value and continue to be a TCP when access is restored (Shannon & Moura 2007).

In pre-contact and historic times, the knowledge of these TCPs and their locations and use provided people with a means for subsistence and important cultural items for personal use or trade, cultural practices which continue to this day. Additionally, the nature of these sites and their close proximity to other documented cultural resources, including pre-contact, historic and additional TCP sites increases their potential to yield information important to the CTCR.

Oral history accounts of the region identify the general areas of Hall Creek, Seylor Valley, Bitterroot Mountain, Onion Ridge, Rainy Ridge, Lynx Creek and Cobbs Creek as possessing traditional value in addition to those locations observed during the archaeological survey. It is the position of the CTCR that “A place is significant due to its location and the meaning assigned to it, not the language of the name by which it is known. While recording place names in the original languages is of immeasurable value, the places would continue to have meaning and significance regardless of the language used to describe them (George 2011).

It is likely that cairns, rock alignments, and other rock features may be found throughout the area due to the prominent landscape of the mountains in the area. Small pre-contact camps may be present on the upland areas adjacent to springs or creeks, or in sheltered canyons, where people would have camped while taking advantage of upland resources. Evidence of early historic-period occupation, logging and mining features and/or graves may be present within the project area. It is also likely that eagle feather collection areas are utilized by current Tribal members, given the proximity to the Columbia River.

The project area is located within the Hall Creek Watershed, which contains two springs and all or portions of West Fork of Hall Creek, North Fork of Hall Creek, Hall Creek, Sleepy Hollow, Grizzly Creek, Sitdown Creek, Johns Mountain, Buckhorn Creek, Cedar Creek, Stall Creek, Spring Creek, Barnaby Creek, Elbow Lake, Nicholas Lake, LaFleur Lake and Simpson Lakes. Land-based cultural activities occur in the summer and fall within this watershed, with the most prevalent use during the summer. Traditional use of sweathouses perpetuates within the Twin Lakes Watershed, as do harvest of culturally significant plant species across the landscape. Fourteen locations within the watershed have been documented as important areas for water-related resources and legendary landscapes. Some of these areas include Simpson Lakes, Lynx Creek, Hall Creek, and the West Fork of Hall Creek. The project area falls within a portion of the watershed which is documented as a principle gathering location for at least twenty-one native plant species for consumption, construction, weaving, and religious purposes (Table 8).

Table 8. Traditional Cultural Plants gathered within the project area (Marker et al. 2011).

Tall Oregongrape, <i>Berberis aquifolium</i>	Indian Potato, <i>Claytonia lancolata</i>	Serviceberry, <i>Amelanchier alnifolia</i>
Wild raspberry, <i>Rubus spp</i>	Wild blackberry, <i>Rubus spp</i>	Wild thimbleberry, <i>Rubus spp</i>
Wild strawberry, <i>Fragaria vesca</i>	Foamberry, <i>Shepherdia canadensis</i>	Buckbrush, <i>Ceanothus</i>

Indian Carrots, <i>Perideridia gairdneri</i>	Wild Mushrooms, <i>Multiple species</i>	Fir, <i>Multiple Species</i>
Red Willow (Dogwood), <i>Conrus stolonifera</i>	Tule (aka bulrush), <i>Schoenoplectus acutus</i>	Bunchgrass,
Cedar, <i>Thuja plicata</i>	Maple,	Reed Canary Grass, <i>Phalaris arundinacea</i>
Lodgepole Pine, <i>Pinus contorta</i>	Western Larch, <i>Larix occidentalis</i>	Birch (including river birch), <i>Betulaceae</i>

3.6 Range Management

Twenty-three of the proposed treatment blocks in the Hall Creek forest project are within the boundaries of range units 1 and 69. The other blocks are in the immediate area to the south of the range units. The range programs infrastructure GIS layer indicates the project activity should not impact range assets with the exception that cattle guards may be encountered. The cattle guards may need to be evaluated of suitability for heavy traffic. Not all range assets have been mapped in this area. The CTCR Range Program asks that when or if encountered other infrastructure such as watering facilities and fences be avoided if possible. If range infrastructure is damaged during project activity the project proponent would be responsible for notifying the range program and seeing that damage is repaired in a timely manner. Hall Creek Rd is the main corridor through the project area. These range units currently do not have permits for grazing issued but permits are offered. If in the near future permits are issued for these units, the range program would notify forestry staff that livestock may be in areas of harvest activity.

4.0 Environmental Consequences

Summary Table of Issues Indicators

Table 9. Summary table of issue indicators for PIRM goals and objectives.

Resource	Issue	Issue Indicator	Alt. A	Alt. B
Vegetation /Timber	Forest Health	Acres Treated	0	1,772 ac
	Support of Tribal Wood Processing	Timber Volume for Processing	0	14 MMBF
	Tribal Income	Projected Stumpage	\$0	\$2,200,000
Hydrology Fish &	Sediment Delivery/Erosion	Road Construction	0 miles	6.4 miles new construction 30.2 miles

Wildlife	Habitat			reconstruction
Hydrology	Sediment Delivery to Surface Water	Road construction/reconstruction/use within 200 ft. of Surface Water	NA	16.8 mi
Hydrology	Sediment Delivery to Surface Water	Harvest within 200 ft of Surface Water	na	199 acres
Fish and Wildlife Road Density		Lower Hall Creek	5.06 (mi/mi ²)	5.24 (mi/mi ²)
		Cobbs Creek	4.38 (mi/mi ²)	4.27 (mi/mi ²)
		Columbia River 3	5.60 (mi/mi ²)	5.60 (mi/mi ²)

4.1 Forestry

Impacts to Forestry Resources Alternative A: No Action

- No profits for Colville Tribe and the AAC of 77.1 MMBF would not be met.
- Forest management would not receive the 10% funds.
- No timber industry employment would be generated.
- Forest health would decline, increased risk to disease, insects, drought and wildfire would occur.
- No improvements in forest roads.
- Area would move farther away from the Desired Future Condition's in the Integrated Resource Management Plan.
- No new acres would be added to the regulated forest.
- Reforestation would not occur or be diminished.
- Wildfire prevention/mitigation would not occur, would not meet the goals of the National Fire Plan.

If Alternative A is chosen, the Colville Tribe would receive no profit from their timber. This means that forest management would not receive the 10% funds needed to plant trees, thin trees, and collect pinecones. Moreover, this means less work for tribal members and higher unemployment. Finally, all the forest health problems outlined in the Affected Environment section of this document would continue and to worsen. Tree mortality would increase, and forest health would decline. Douglas-fir encroachment would continue, and there would be an increased likelihood of catastrophic fire and a severe insect outbreak.

Impacts to Forestry Resources Alternative B: Proposed Action

- \$2,200,000 of profit for the Colville Tribe with a harvest of 14.0 MMBF.
- 1,772 acres would be added to the regulated forest.

- Species composition on 854 acres would be shifted to Ponderosa pine and Western larch.
- Forest health would improve, diseased trees would be removed, and disease resistant species would be regenerated naturally and with planting.
- Understory Douglas-fir/Grand fir encroachment would be piled and/or burned, reducing the likelihood of catastrophic fire.
- Density would be reduced in overstocked stands, creating a healthier forest.
- Desired Future Condition's outlined in the IRMP would be met over time.
- 6.4 miles of new road construction to facilitate logging. 30.2 miles of existing road would be improved.
- **All of these things cumulatively would create a faster growing, disease resistant, more productive forest landscape that would yield much higher volumes and value in the future.**

Some of the potential negative impacts that a timber sale may create, include the following: Visual landscape changes or disturbances would occur. Man-made "signs" (ribbon, tags, paint) are introduced into the area to guide the forest management. Noise and dust are created from logging operations. Existing vegetation is temporarily disturbed, but the resiliency to disturbances would allow them to come back. Skid trails and landings are created. Woody slash material is created.

4.2 Soils

Impacts to Soil Resources Alternative A: No Action

The "no action" alternative would have no impact on the soil resource within the project area.

Impacts to Soil Resources Alternative B: Proposed Action

Soil would be impacted by ground-based logging, cable or cable assisted logging, excavator piling and broadcast burning. Approximately 1,250 acres would undergo ground-based logging. Blocks that are cable logged, comprising approximately 522 acres, typically have fewer significant soil impacts. If tethered logging is used instead of cable, soil impacts would vary depending upon localized conditions, but tend to improve overall safety. Approximately 383 acres would undergo broadcast burning, 1,091 acres would be excavator piled, 91 acres would undergo pre-commercial thinning, and 158 acres would undergo lop and scatter. Approximately 518 acres of potential prime farmland exist within the commercial harvest blocks. Prime farmland within the project area is located within forested land that is part of the CTCR designated commercial timber base. It is unlikely that timber harvesting would have any detrimental effect on the functional integrity of the land classification and CTCR does not have future plans to development the prime farmland within this project area.

Generally, areas with slopes exceeding 35% are less well suited to use of ground-based machinery and soil impacts would be greater. According to data obtained from the Colville Tribes RIA/GIS program, 0.35 percent of the total 1,214 ground-based logging acres of the proposed blocks in this project have slopes exceeding 35%, meaning the total ground-based treatment area with slopes exceeding 35% would be 4.24 acres. Anticipated soil impacts include displacement of topsoil, rutting, compaction, and erosion or soil loss. Ratings of potential for soil

degradation are provided by the Natural Resources Conservation Service. Table 10 shows the number of acres of ground-based harvest classified by soil displacement, rutting, compaction, and erosion hazard ratings:

Table 10. Ground-based harvest acres with soil degradation ratings.

Soil Degradation Type	High Potential Acres	Moderate Potential Acres	Low Potential Acres
Displacement	495.0	625.3	94.4
Rutting	872.4	277.2	63.8
Compaction	943.2	241.5	29.9
Erosion	Null/Not Rated in NRCS Web Soil Survey With steep slopes, erosion could become an issue with severe precipitation events.		

The Natural Resources Conservation Service rates most soils with slopes exceeding 20% as poorly suited or unsuited for surface mechanical site preparation. Approximately 68 percent of the total harvest acres blocks in this project have slopes exceeding 20%. The primary factor limiting suitability is hill slope. Anticipated soil impacts include displacement of topsoil and erosion.

Skid trails and pile burning generally cause severe impact to the upper soil layer (Cooley 2004). Skid trail impacts include compaction, rutting, and erosion or soil loss. Pile burning consumes most soil organic matter, nutrients, while changing the texture of soil surface layers.

Of the entire project area 83 percent of the total area is considered by NRCS to be highly susceptible to fire damage and 16.8 percent moderately susceptible, primarily due to subsequent water and wind erosion. Higher impact is associated with higher burn severity, with low severity burns posing less risk of soil damage. The proposed burning would be conducted at a time and manner that would result in low severity burn.

Any new road construction likely involves clearing and grubbing, excavation, and compaction of multiple acres of soil depending on the mileage of new road. According to the project proposal sheet, approximately 6.4 miles of new road construction and 30.2 miles of road reconstruction would occur.

Standard Operating Procedures and Mitigation Measures

All applicable Best Management Practices (BMP) specified in Tribal Code CTC 4-7 Forest Practices are required to limit soil damage (CTCR 2015). Some notable provisions follow:

Overall, activities should be performed when soil conditions are not likely to result in excessive erosion or soil movement, considering soil types, slopes, and climatic conditions.

Increased soil impact is associated with higher burn severity; therefore, implementation of broadcast burning should maintain low severity burns in order to reduce soil damage.

4.3 Hydrology

Impacts to Hydrology Resources Alternative A: No Action

The no action alternative would allow for the natural ecological process to continue. Stream channel hydraulics and associated riparian vegetation would not be impacted by harvest related activities. Effective ground cover and hydraulic roughness would remain, continuing to provide

overland flow attenuation and prevent nonpoint source pollutant delivery to downslope watercourses. Retention of mature vegetation would continue to provide canopy interception and reduced rain splash erosion. Infiltration would remain high, and rill and scour erosion would remain minimal. Additionally, soil structure would be maintained in the current state. All methods of timber harvest, ground- or cable-based, result in some amount of soil disturbance. Soil compaction generally occurs in locations where machinery tracks have traveled (particularly in wet conditions), while destruction of soil structure and subsequent sediment mobilization generally occurs as a result of ground-based operation on steep slopes and a lack of traction. Transport of trees by logging equipment also results in soil disturbance and transportation. These effects would be avoided through Alternative A, maintaining soil structure, density, and productivity.

Road density would be maintained at the current level in Alternative A. Existing road densities in the Cobbs, and Lower Hall Creek WMUs are higher than the desired condition outlined in the IRMP, but lower than the density that would be achieved as a result of Alternative B. Alternative A would also not involve reconstruction of any existing roads, allowing existing vegetative cover and stability to be maintained. Maintaining the lowest road density (i.e. the existing condition) would provide the closest approximation of natural hydrologic conditions, between the two scenarios. High road densities are detrimental to watershed hydrology primarily due to the interception and diversion of water from natural flow paths. When water flowing down a hillslope is intercepted by a road prism, ditch, blocked or undersized culvert, or other infrastructure, that water is generally diverted or lost to evaporation, rather than continuing as overland, shallow subsurface, or groundwater flow. As climate change advances, it becomes increasingly important to retain water on the landscape. High road density contributes to the loss of water on the landscape through decreased infiltration and increased evaporation, and each additional road increases these effects.

Existing roads in the Hall Creek project area are maintained to various levels of stability. 107 existing segments, with a total length of 29.79 miles, were identified for review within the project area; segments were selected for review if they were within or adjacent to swales, draws, wetlands, streams, or other aquatic resources. Under Alternative A, none of these segments would be reconstructed, and use would not increase. However, segments that have not been maintained would continue to be at risk of failure, and crossings obstructing flow and fish passage would continue to do so.

Impacts to Hydrology Resources Alternative B: Proposed Action

- 6.4 miles of new road construction and 30.2 miles of road reconstruction
- 0.48 miles of new construction and 6.43 miles of reconstruction within 200ft of surface water
- Harvest activities within 200ft of surface water – 256.98 ac

All road construction and use associated with proposed timber harvest activities would lead to soil disturbance and loss as well as alteration of watershed hydrology (Hunner 2014). Specifically, road miles within 200ft of surface water are statistically likely to deliver sediment/erosion to surface water (Dubé et al 2004). Road reconstruction and new construction effects on water quality, hydrologic processes, and aquatic habitat would be the longest-on-going, longest-lasting, and highest-degree negative impacts resulting from the proposed action.

The use of heavy machinery to create and redo roads would result in immediate sediment delivery to adjacent waterbodies. Additionally, reconstruction results in soil compaction and disturbance, both of which are significant causes of decreased soil health, eventual runoff channelization and continued erosive losses. Repeated improper reconstruction procedures that fail to reincorporate disturbed material into the road prism create linear features that channel water away from natural water features. When these features are created adjacent to streams, heavy flow events can cause the relocation of the active channel into the road prism, creating a safety hazard, and drastically altering the natural hydrology of the area. Proposed reconstruction and new construction in the Hall Creek Project Area would occur on 36.6 miles of road, with as many as 45.3 additional miles of potential road use on BIA and county roads. High road densities detrimentally affect water retention on the landscape, creating interception points that redirect flow from reaching creeks, streams, and wetlands. Abandonment and revegetation of roads can mitigate some of the effects of high road density, improving infiltration and decreasing overland flow, but retention of road prisms, nonnative road bed material, and artificial crossing structures such as culverts would continue to alter hillslope hydrology regardless of vegetation establishment.

The proposed project plan also includes 256.98 acres of planned harvest activities within 200ft of surface water. Harvest operations, including the use of heavy machinery to fell and skid timber, cause soil compaction and erosion; additionally, as a result of decreased vegetation, interception, infiltration and water use are decreased, and a greater volume of water occurs as overland flow. This can result in great sediment transportation to downslope streams and wetlands, resulting in decreased water quality. Additionally, harvest operations create linear features such as skid trails. If oriented parallel to the slope, or located in swales and topographic low points, these linear features channelize water, and lead to rill and gully erosion, sediment transportation, and road failure. These effects can be minimized by locating skid trails perpendicular to slope direction, and through the use of cable logging rather than ground based harvest systems, particularly on steeper slopes. Tethered logging, a harvest system new to the Reservation, which involves the use of a winch for assistance in machinery operation of slopes, is proposed for 545 acres of blocks. Existing Tribal Code does not allow for operation of ground based harvest systems on slopes over 35% due to potential soil impacts; however, tethered logging is in the process of being adopted for use on steeper slopes to increase efficiency and decrease costs of harvest. Where any ground based harvest system is used on vulnerable soils, the potential for compaction and erosion is increased. When these factors are combined with steep slopes and proximity to aquatic resources, the potential for sediment delivery and resource damage is significant.

Mitigation and Monitoring Requirements

Operators must ensure that all Best Management Practices (BMP) and standards for timber harvest identified in Colville Tribal Code (CTC) Chapter 4-7: Forest Practices are followed in order to minimize hydrologic disturbance resulting from actions taken under this alternative. During road construction and reconstruction Planners and Operators must ensure that new/reconstructed roads meet the BMPs and standards for roads identified in CTC Chapter 4-7: Forest Practices, and CTC Chapter 4-9 Hydraulic Projects if doing any culvert/bridge work. By meeting these BMPs Planners and Operators would minimize the water quality, hydrologic process, and aquatic habitat degradation associated with roads as a result of the actions taken under this alternative. The transportation plan developed by the Inchelium Forest Roads Engineer incorporated input from the Environmental Trust Department (Appendix C) regarding stream

adjacent roads, new road locations, and culvert sizing and placement. The Forest Roads Engineer should continue to work with the Watershed Restoration Program to remove any unnecessary road construction, and determine where roads can be closed or decommissioned to reduce road density.

Riparian management zones are defined in CTC Chapter 4-7 Forest Practices and include the following buffer widths:

Water Type	Minimum RMZ Width
1	150'
2	125'
3	100'
4	50'

Road segment OBJECTID 2142, from the “Hall2023Review” shapefile provided on 3/24/22, is located in the floodplain of Spring Creek. Upslope of this segment are segments FID 42 and 43 (Hall_Creek_Road_Plan shapefile). These segments are located outside of the floodplain, and access the same parcels, with the exception of allotment 101-2473A and D, which can be accessed by spur roads. To prevent continued water quality impacts, we discussed the use of segments FID 42 and 43, instead of OBJECTID 2142. ETD also requests the installation of several tank traps along the Spring Creek road, to prevent continued access. Placement of a tank trap at the south end of this segment, where it diverges from segment FID 42, as well as placement of tank traps at both ends of the segment when it enters and exits fee land, would prevent continued delivery of sediment through road use. Right of way through the fee parcel would require contacting the representative for Manulife Investment Management [Hancock Forest Management]; a request to tank trap the other road could be included in this contact.

OBJECTID 1083 was marked as needing review due to proximity to a stream, but is located outside the RMZ, and is fine to use.

Segments OBJECTID 1426, 1428, and 1429, located along Cedar Creek 3, are stream adjacent (Hall2023Review shapefile). ETD and Forestry discussed in the field the potential for relocation of this small segment of road, and would reevaluate this area when the Forest Roads Engineer has had a chance to take some measurements. Cedar Creek 3 and the Type 4 tributary feeding it have functional 36” culverts; if the road is relocated and requires a different crossing of the tributary, a 36” culvert should be installed at that crossing as well (as opposed to a ford, due to the volume of traffic on the Bitterroot Road).

The following restrictions should be adhered to for harvest systems, to reduce damage to soils from compaction, as well as risks to aquatic resources from sediment mobilization and transportation to surface water.

Table 11. Potential blocks that would require seasonal restriction if tethered harvest system is used.

Comp	Block	Proposed Harvest System	ETD Mitigations
432	103	C/CA	Cable harvest only
432	102	C/CA	Seasonal restrictions if tethered
432	302	C/CA	Cable harvest only
431	236	C/CA	Cable harvest preferred

423	37	CA	Cable harvest preferred
423	28	CA	Cable harvest preferred
423	29	CA	Cable harvest preferred
440	256	CA	Seasonal restrictions
423	8	CA	Seasonal restrictions

Planners and Operators should develop practices that would effectively mitigate for the increased road surface erosion. Such practices should include a plan for permanent road decommissioning to meet the IRMP objectives and comply with CTC Forest Practices Code.

Upon completion of harvest or haul operations the following maintenance & monitoring actions shall be performed:

- Clear all drainage improvements of obstructions
- Stabilize or remove unstable material and forest debris with potential to block drainage improvements
- Repair or replace all damaged drainage improvements to fully restore their function
- Leave road surface in a condition that would prevent subsequent erosion, and keep runoff within natural drainages, by outsloping, removing berms from the outside of roads, providing drain dips, waterbars, rolling grade or other methods

4.4 Fish and Wildlife

Impacts to Fish and Wildlife Resources Alternative A: No Action

The “no action” alternative would not have adverse effects on fish and wildlife habitat in the project area. Leaving the timber intact would allow the area to follow natural succession patterns and would benefit wildlife species both terrestrial and aquatic. Fires and/or insect/disease die offs could affect the project area but the timing and severity of these disturbances is not known. Natural disturbances may even benefit fish and wildlife species by increasing habitat values. Overstocked and diseased stands may show a decline in value for some species of wildlife.

Impacts to Fish and Wildlife Resources Alternative B: Proposed Action

Bald and Golden Eagle Protection Act and the Migratory Bird Treaty Act

Within the Hall Creek Project boundary there are two known bald eagle (*Haliaeetus leucocephalus*) or golden eagle (*Aquila chrysaetos*) territories. Neither should be impacted by logging activities. Per code 4-7-68 a minimum of two reserve trees per acre, well distributed, shall be left standing (CTCR 2006). Due to this being suitable habitat for eagle species it is requested that these reserve trees consist of the largest diameter and tallest living trees. If during harvest activities a bald or golden eagle nest is thought to have been found, please contact the 3P wildlife biologist immediately.

Within the project area there is no known active great gray owl or Northern goshawk territories. If a great gray or goshawk nest is located, a no harvest activity buffer of 750 feet would be put into place, with a 0.5 mile seasonal (March 1- August 31) buffer to protect fledging activities. With the timbered habitat bordering open habitat there is the available structure to support both

great gray owls and goshawks. If at any time during harvest activities goshawk or great gray owls are observed the 3P biologist should be contacted.

Other Fish and Wildlife Species

The Proposed Action would have impacts on fish and wildlife species and habitat within the project area. Removal of timber from 1,772 acres could have negative impacts on wildlife populations that use the habitat in the project area to meet their life requirements. Impacts to the habitat within the project area would include but are not limited to: an increase in soil compaction and ground disturbance, an increase and introduction of noxious weeds, the creation of large openings, a decrease in water quality, degradation of instream and riparian habitats, a reduction and loss of large diameter snags, future snags and large diameter downed wood, a deterioration or loss of mature and old growth coniferous forest, a loss of large diameter trees, a decline or loss of wildlife travel corridors, a decrease in hiding, escape and thermal cover, and a reduction in canopy cover. However, when timber management occurs it opens the forest floors increasing sunlight and precipitation to grass, forb and shrub species amplifying forage opportunities for several wildlife species.

These changes to the habitat structures and functions within the project area would have effects on a variety of wildlife species. The implementation of this project would decrease effective wintering, calving and summer/fall range for resident and migrant big game species, reduce the amount of suitable habitat for pileated and white headed woodpeckers, reduce the quality and quantity of instream and riparian habitat and impact the ecological function of aspen stands wetlands, seeps, and springs.

Infrastructure (culverts) should allow for passage of fish, flow, sediment, and debris. Undersized culverts may lead to channel avulsion, head cutting, and/or failure of the structure completely. Constricting flow through undersized culverts may contribute to velocity barriers limiting instream movement of resident fish at early or all life stages. The failure of inadequately sized structures typically occurs long after work has been completed.

Protection Measures

Wildlife buffers create travel corridors for wildlife, along with maintaining blocks of habitat designed as thermal cover. There are a total of five wildlife buffers, all of which act as travel corridors and help provide cover for larger open areas. The area of wildlife buffers roughly totals 42 acres (Appendix F).

In the Hall Creek Project Area there is approximately 483 acres of blocks that are adjacent to streams; that is of the 52 blocks in the Hall Creek Project Area, 13 (25%) contain or are adjacent to streams. These bodies of water include but are not limited to Hall Creek, Sucker Creek, and all contributing streams in each watershed. Harvesting close to or near these bodies of water would allow for increased sedimentation, temperature, decreased supply of woody debris for invertebrates, an increase in turbidity, all of which would lead to a reduction in fish habitat as well as water quality. These streams and their associated riparian habitat have some of the highest fish and wildlife richness and diversity and are very susceptible to any change in the environment.

The proposed action of the Hall Creek Project falls within only one of the Reservation WMUs which is the Upper Hall Creek WMU. The CTCR IRMP states that total road density would be reduced to less than 4 mi/mi², with open road density to be reduced to less than 1.5 mi/ mi²

wherever feasible across the Reservation. Road densities on the reservation are calculated using the WMU boundaries; Table 12 depicts the road density for the affected WMU's.

Table 12. Road Density by WMU.

WMU	Roads (mi)	WMU (ac)	WMU (mi ²)	Proposed New Rd (mi)	Proposed RD Decommission (mi)	Post Sale Roads (mi)	Pre-Sale Road Density (mi/mi ²)	Post-Sale Road Density (mi/mi ²)
Lower Hall Creek	152.5	19,246	30.1	6.4	1.3	157.6	5.06	5.24
Cobbs Creek	14	2,053	3.2	0	.34	13.66	4.38	4.27
Columbia River 3	27.6	3,141	4.9	0	0	27.6	5.60	5.60

Currently the Hall Creek WMU exceeds the IRMP objective of 4.0 mi/mi² total road density. Alternative B proposes roughly 6.4 miles of new construction and 30.2 miles of reconstruction and 1.64 miles of road decommissioning which would increase both open road and total road density in Lower Hall Creek WMU, decrease road density in Cobbs Creek WMU and not impact Columbia River 3 WMU.

It is the suggestion of the Fish and Wildlife Department that unnecessary segments and select reconstructed roads should be closed to adhere to the IRMP goal of 4.0 mi/mi² total road for Upper Hall Creek WMU along with 1.5 mi/mi² of open road densities.

The department is proposing 13 road closures by double tank trapping to eliminate vehicle use (Appendix F). Forest road systems fragment wildlife habitat, reduce available habitat and create barriers for population movement. New construction and reconstruction of roads also have the potential to affect the surrounding fish habitat and water quality/quantity.

Federally Threatened and Endangered Species

The BIA and CTCR Wildlife Biologist determined that the proposed actions and associated activities would have 'No Effect' to threatened or endangered species, or candidate or proposed species, or suitable or critical habitat within the action area. Documentation is found in Appendix B.

Mitigation for Fish and Wildlife, Alternative B: "Proposed Action"

Mitigating for the loss and reduction of habitat structures and functions discussed above would minimize the negative impacts to wildlife habitats and species in the Hall Creek Project Area. The following mitigation efforts are requested by the Fish and Wildlife department for any alternative that is chosen and implemented:

- Fawning/calving habitat: all areas of deciduous trees within wet areas and draws should be protected from disturbances.
- All native fruit bearing shrub and tree species should be protected and retained.
- Multilayered cover should be left along all access roads that have high vehicular use.
- Minimize the amount of use on stream adjacent roads and prioritize them for permanent or seasonal closure.
- Leaving more than the required 2 snags per acre would help mitigate some of the losses of large woody debris and recruitment trees.
- Wildlife corridors should be setup to allow for natural movement between seasonal and daily habitats.
- Snags in harvest units would be retained in clumps with their associated understory vegetation intact to insure their retention after site preparation.
- Green leave trees would be identified and retained as future snags in all areas. The majority of large diameter trees should be left standing. Blocks that would be treated under the RRT prescription should have more than 2 trees per acre after the harvest.
- All large diameter woody debris should be left on the ground to insure habitat for a wide range of species.
- All wetlands should be protected with maximum RMZ lengths and should all be protected from equipment entry.
- Implementation of bank stabilization, sediment traps and road surface improvements to decrease risk of sediment delivery and runoff into surrounding watersheds.
- Areas where there is considerable soil disturbance should be planted to reduce encroachment and establishment of noxious weeds.
- If at any time during harvest a bald or golden eagle nest is found, cease work within .25 miles of nest and contact the 3P Wildlife Biologist; all timber harvest is prohibited within 660 feet of active bald eagle nests (Klock 2001).
- If at any time during harvest a Northern Goshawk or Great Gray nest and/or territory are thought to have been found, cease work within 750 feet and please contact the 3P Wildlife Biologist.
- Infrastructure (culverts/bridges) should allow for passage of all life stages of fish, and for water, sediment, and wood/debris during Q_{100} flow events.

4.5 Cultural Resources

Impacts to Cultural Resources Alternative A: No Action

Although there may be a number of direct and indirect effects to the Reservation's resources from the implementation of Alternative A, it is important to recognize that cultural resources are, for the most part, non-renewable resources. The 'No Action' alternative would have a number of various effects to the known cultural resources identified within the project area.

The historic exclusion of fire on the Reservation has resulted with an overabundance of vegetation. Although Alternative A would leave the timber intact and allow for natural succession patterns; overstocked and diseased stands have increased ladder fuels which must be addressed by current management practices.

Potential impacts of Alternative A include vegetation encroachment to sites which exhibit surface features. This encroachment may reduce visibility of the site, potentially affecting its integrity and increasing the likelihood of adverse effects to it from wildland or prescribed fire. Invasive non-native plant species within this area would likely perpetuate and increase, competing with native plant species of traditional and cultural significance. The 'No Action' alternative may also cause physical damage to sites from snags or trees falling upon them, dismantling, destroying or otherwise impacting surface features. Fallen trees may also expose buried subsurface cultural materials, which otherwise would have remained intact.

Impacts to Cultural Resources Alternative B: Proposed Action

There are currently twenty-eight known cultural resource sites recorded in the Hall Creek Forestry project area. An official determination of National or Colville Register eligibility for these sites has not been made, but most of these sites appear to be eligible. Eight sites are located within the APE of Alternative B; they have been documented as CCT-WA-FE-442, CCT-WA-FE-504, CCT-WA-FE-509, CCT-WA-FE-509, CEM-WA-FE-21, and 08115-1. Although there is no timber inside of the cemeteries, care must be taken to not damage or destroy fencing around them. All activities must cease during any services taking place at the active cemetery. As long as the mitigation described is adhered to, the 'Proposed Action' would result in no adverse effects to these sites. These sites may be considered eligible for the National Register of Historic Places, as described in 36 CFR Part 60.4.

Eight cultural resource sites have been documented within the Hall Creek Forestry Project Area. These sites have been documented as CCT-WA-FE-442, CCT-WA-FE-504, CCT-WA-FE-509, CCT-WA-FE-509, CEM-WA-FE-21, and 08115-1. None of these sites are expected to be adversely affected by project implementation as long as there is no damage to cemetery fencing and work ceases during services at the active cemetery.

The Resource Archaeologist would brief the TSO and others working in the Hall Creek Forestry Project area regarding the steps to be taken to identify and report cultural resources. If resources are found, the TSO shall insure that all work stops in the vicinity of the find, that steps are taken to protect the find, and that the Resource Archaeologist is called immediately. No work shall resume until the Tribal Historic Preservation Officer (THPO) has approved a management plan.

4.6 Range Management

Impacts to Range Resources Alternative A: No Action

This alternative would have no impact on the current ecological condition as no mechanical disturbance activity would happen. Although, no action would also not correct the identified forest health issues the project would address.

Impacts to Range Resources for Alternative B: Proposed Action

Forest understory recovery after logging activities is a resource concern. The annual precipitation for the area the forest blocks identified for treatment in this project range from 15" near the Columbia River to a high of 30" in the upper elevations. This range of average annual precipitation would likely cause natural understory recovery for the most part to be successful. There are 10 NRCS forest ecosites represented in the blocks of this sale. The Douglas fir/mallow ninebark, myrtle pachistima phase forest site accounts for over 50% with other Douglas fir ecosite variations such as common snowberry and pinegrass are represented as well. Ponderosa

pine ecosites are found throughout the project area but occur most often in the lower elevations of the project area while the grand fir/northern twinflower forest site occurs most often in the upper elevation portion of the project area. Pinegrass appears to be the most represented grass species and being a resilient species would likely not need help recovering except in the most highly disturbed sites. Idaho fescue and blue wildrye occur quite often as well and depending on circumstances these species may need assistance becoming more competitive against invasive weed species. These differences in plant communities and their ecology would need to be considered if seeding for highly disturbed sites is desired. Landings, skid trails, roads, and pile burns can result in a high degree of soil disturbance which can create a competitive advantage for invasive plants over more desirable plants. If monitoring determines a need, inputs in the form of herbicide treatment and native plant seeding should be considered to assist understory recovery. Intermediate wheatgrass and Siberian wheatgrass should not be used as they are nonnative, persistent, and highly competitive. If something is needed to quickly provide ground cover, there are alternatives to consider. If the project manager determines a need for seeding or spraying activities the Land Operations department can offer suggestions for herbicide treatment and seed type if assistance is needed.

Invasive Plants

Logging and related activities can introduce new invasive species to a site via uncleaned equipment and soil disturbing activities or cause currently present invasive species to spread more rapidly. The surrounding project area contains the following weed species: diffuse and spotted knapweed, scotch thistle, dalmatian toadflax, yellow toadflax, sulfur cinquefoil, common St. Johnswort, hoary alyssum, rush skeletonweed, and likely others that haven't been recorded. All heavy equipment must be cleaned prior to using on site, washing equipment in a centralized area, re-seeding heavily disturbed sites such as skid trails and stacking sites, the use of biological controls on large weed infestations and herbicides as needed primarily along roadsides. If borrow pits or fill material are used from offsite, these materials would be weed free to reduce the spread of invasive species. Seeding is required in highly disturbed areas to reduce the amount of invasive species regrowth following road closures.

4.7 Cumulative Impacts

Cumulative impacts are addressed in the FEIS for the Colville Indian Reservation Integrated Resource Management Plan (Klock 2000). Activities in this area that can result in cumulative impacts include domestic cattle grazing, fire management activities, road construction and forest management activities. These activities combined could result in soil disturbance often associated with soil degradation and increased sediment delivery to surface waters. The vegetation removal can also decrease soil stability and lead to increased water temperatures. All of these impacts can impact resident fish and aquatic life. These activities could also result in establishment of noxious weeds in the area, which can push out native species and decrease wildlife habitat quality.

5.0 List of Preparers

Name	Contributions
Lance Lelone	Forestry
Tyrone Rock	Soils

Elizabeth Odell	Fish and Wildlife
Dennis Moore	Fish and Wildlife
Kerry Wilson	Range/Noxious Weeds
Charlotte Axthelm	Hydrology
Stacy King	Hydrology
Guy Moura	History/Archaeology
Amanda Hoke	History/Archaeology
Chasity Swan	Editor

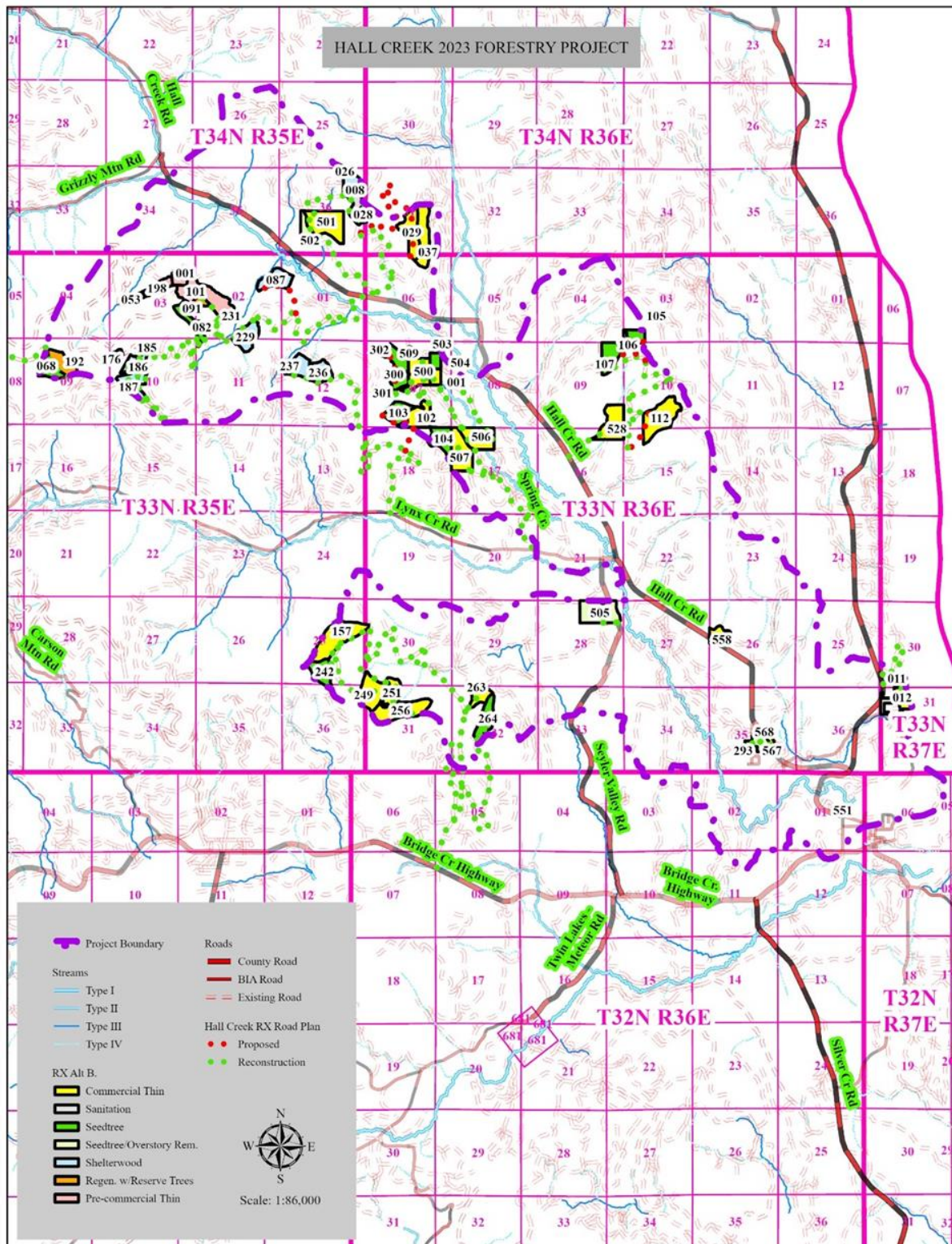
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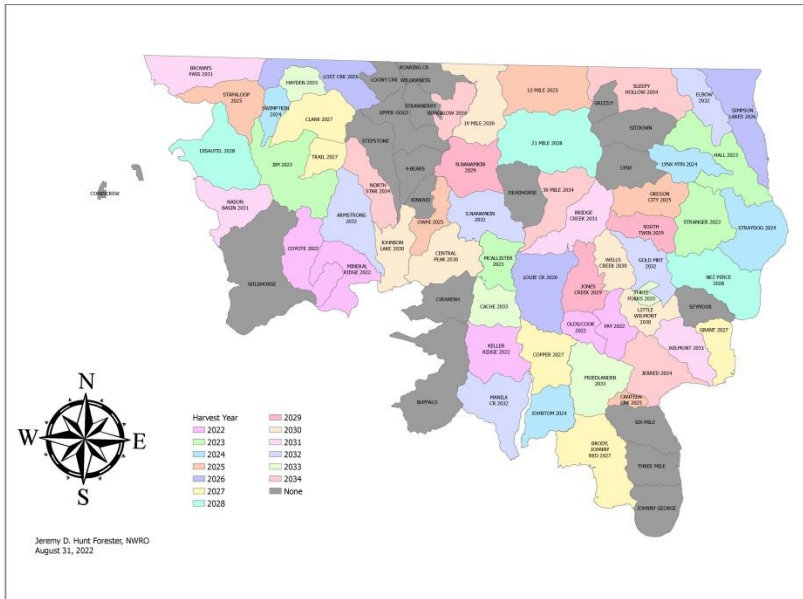
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7.0 Appendices

7.1 Appendix A: Project Map, Activity Table and Harvest Schedule



HALL CREEK 2023 ACTIVITY TABLE									
COMP	Allotment	BLOCK	ACRES	RX	SKID SYS	WHOLE TREE	L/S	B/B	EX PILE
432	0	1	15	ST	T	O	0	0	15
423	0	8	29	SAN	T	N	29	0	0
446	0	11	12	SAN	T	N	12	0	0
446	0	12	21	CT	T	N	21	0	0
423	0	26	24	SW	T	O	0	0	24
423	0	28	20	CT	C/CA	O	20	0	0
423	0	29	52	CT	C/CA	O	52	0	0
423	0	37	58	CT	C/CA	O	58	0	0
430	0	68	27	ST	T	O	0	27	0
431	0	82	33	ST	T	O	0	33	0
431	0	87	40	SW	C	O	0	40	0
431	0	91	19	RRT	T	O	0	19	0
432	0	102	45	CT	C/CA	O	45	0	0
432	0	103	37	ST	C/CA	O	0	37	0
432	0	104	42	ST	T	O	0	0	42
433	0	105	19	ST	T	O	0	0	19
433	0	106	13	SW	T	O	0	0	13
433	0	107	42	ST	T	O	0	0	42
433	0	112	80	CT	T	N	80	0	0
440	0	157	90	CT	T	N	90	0	0
431	0	185	21	SW	T	O	0	0	21
431	0	186	15	SW	C/CA	O	0	0	15
431	0	187	32	SW	C/CA	O	0	0	32
430	0	192	40	RRT	C	O	0	40	0
431	0	229	42	SW	T	O	0	0	42
431	0	236	33	SW	C/CA	O	0	33	0
431	0	237	33	SW	C/CA	O	0	33	0
440	0	242	40	ST	T	O	0	40	0
440	0	249	59	CT	T	N	59	0	0
440	0	251	31	CT	T	N	31	0	0
440	0	256	72	CT	C/CA	O	72	0	0
440	0	263	28	CT	T	N	28	0	0
440	0	264	44	ST	C	O	0	44	0
446	0	293	6	SAN	T	N	6	0	0
432	0	300	27	ST	T	O	0	0	27
432	0	301	25	CT	T	N	25	0	0
432	0	302	37	ST	C/CA	O	0	37	0
432	A2473E	500	5	CT	T	N	5	0	0
423	A5402	501	79	CT	T	N	79	0	0
423	A5402	502	24	ST/OR	T	N	24	0	0
432	A2473B	503	25	CT	T	N	25	0	0
432	A2473D	504	15	CT	T	N	15	0	0
440	A1562	505	72	ST/OR	T	N	72	0	0
432	A2289	506	56	CT	T	N	56	0	0
432	A2289	507	64	CT	T	N	64	0	0
432	2473A	509	6	ST	T	O	0	0	0
433	A1752	528	62	CT	T	N	62	0	0
450	0	551	4	SAN	T	N	4	0	0
446	A1312	558	26	CT	T	N	26	0	0
446	A1330	567	26	ST/OR	T	N	26	0	0
446	A1330	568	5	CT	T	N	5	0	0
			1772				1091	383	292



CONFEDERATED TRIBES OF THE COLVILLE RESERVATION



HARVEST SCHEDULE (2018-2034)



SALE NAME	VOLUME	SALE	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000	3001	3002	3003	3004	3005	3006	3007	3008	3009	3010	3011	3012	3013	301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7.2 Appendix B: Consultation

Request for Determination of Effect

**REQUEST FOR COMMENTS FROM THE
CONFEDERATED TRIBES OF THE COLVILLE RESERVATION
TRIBAL HISTORIC PRESERVATION OFFICER (THPO)
ON
DETERMINATION OF EFFECT**

Project Name: 22pp40 Hall Creek Forest Management Project.

Proponent(s): Inchelium Forestry District, Colville Confederated Tribes

Legal Description: T 32N, R 36E: Sec(s) 1, 2, 3, 11, and 12; T 32N, R 37E: Sec 6;
T 33N, R 35E: Sec(s) 24, 25, and 36; T 33N, R 36E: Sec(s) 3-10, 14-35, and 36;
T 33N, R 37E: Sec(s) 30 and 31;
T 34N, R 35E: Sec(s) 25, 26, 27, 33, 34, 35, and 36; T 34N, R 36E: Sec 31

The sections of 36 CFR 800 that address effects to historic properties have been applied to the proposed undertaking. This has been done in order to determine if any effects might occur to properties eligible for, or listed on, the National Register of Historic Places or the Colville Register of Historic Places. I have determined that the proposed undertaking will have:

- ☐ **No effect**, the undertaking will not effect historic properties
- ☒ **No adverse effect**, the undertaking will affect one or more historic properties, but the effect will not be harmful
- ☐ **Adverse effect**, the undertaking will harm one or more historic properties

Signed: Chasidy Swan
(responsible agency official)

Title: IRMP Coordinator Date: 11/23/2022

**Provide documentation to support the Determination of Effect
for Tribal Historic Preservation Officer review and comment.**

FOR TRIBAL HISTORIC PRESERVATION OFFICER USE ONLY

I concur with the determination of the Responsible Agency Official. 22pp40 Hall Creek Forest Management Project

Comments/Conditions of Approval:

Implementation of the project is not expected to result in any effects to cultural resources as long as mitigation surrounding the cemeteries is adhered to.

Signed: [Signature]
(Tribal Historic Preservation Officer) for Guy Manua

Date: 11/23/2022

22pp041 McAllister Creek Forest Management Project



United States Department of the Interior

FISH AND WILDLIFE SERVICE
Washington Fish And Wildlife Office
510 Desmond Drive Se, Suite 102
Lacey, WA 98503-1263
Phone: (360) 753-9440 Fax: (360) 753-9405



In Reply Refer To:
Project Code: 2022-0062220
Project Name: Hall Creek

November 15, 2022

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystem upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological

evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

<http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF>

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see <https://www.fws.gov/birds/policies-and-regulations.php>.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see <https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php>.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit <https://www.fws.gov/birds/policies-and-regulations/executive-orders/e0-13186.php>.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Washington Fish And Wildlife Office

510 Desmond Drive Se, Suite 102

Lacey, WA 98503-1263

(360) 753-9440

Project Summary

Project Code: 2022-0062220

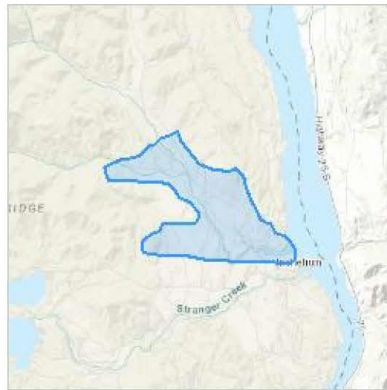
Project Name: Hall Creek

Project Type: Timber Sale

Project Description: Hall Creek Timber Sale

Project Location:

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@48.332849249999995,-118.24244589053473,14z>



Counties: Ferry County, Washington

Endangered Species Act Species

There is a total of 3 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

-
1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Birds

NAME	STATUS
Yellow-billed Cuckoo <i>Coccyzus americanus</i> Population: Western U.S. DPS There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/3911	Threatened

Fishes

NAME	STATUS
Bull Trout <i>Salvelinus confluentus</i> Population: U.S.A., conterminous, lower 48 states There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/8212	Threatened

Insects

NAME	STATUS
Monarch Butterfly <i>Danaus plexippus</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743	Candidate

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

IPaC User Contact Information

Agency: Confederated Tribes of the Colville Reservation

Name: Elizabeth Odell

Address: PO BOX 150

City: Nespelem

State: WA

Zip: 99155

Email: elizabeth.odell.fnw@colvilletribes.com

Phone: 5097227660



Colville Confederated Tribes Fish and Wildlife Department M E M O R A N D U M



11-17-22

To: Chasity Swan
IRMP Coordinator

From: Elizabeth Odell
Assistant District Wildlife Biologist

Subject: Hall Creek Project Listed Species Memo

This memo is being submitted as a requirement of the U.S. Fish and Wildlife Service (Service) section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 et seq.).

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

The following list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

- Canada Lynx *Lynx Canadensis*, Threatened
- Grizzly Bear *Ursus arctos horribilis*, Threatened
- North American Wolverine *Gulo gulo luscus*, proposed Threatened
- Yellow-billed Cuckoo *Coccyzus americanus*, Threatened

Currently Canada Lynx are using portions within the project boundary, however, management decisions ensure that the Hall Creek Project is not expected to have adverse effects on any of them or their habitat.

Elizabeth Odell

7.3 Appendix C: Preliminary Transportation Analysis



The Confederated Tribes of the Colville Reservation
Office of Environmental Trust
Watershed Restoration Program

P.O. Box 150, Nespelem, WA 99155

(509) 634-2261



Thursday, March 24, 2022

To: Lance Lelone, Inchelium Forestry Forester
Levi Simmons, Inchelium Forestry Forester
Dusty Ensminger, Inchelium Forestry Roads Engineer
Rob Mallery, Inchelium Forestry District Officer

cc: Phil Wapato, Assistant Forest Manager
Darnell Sam, NPS Management Coordinator
Joseph Ezell, Restoration Program Manager
Stacy King, Wetland Specialist
Dennis Moore, Resident Fish Biologist
Elizabeth Odell, Assistant District Biologist
Chasity Swan, IRMP Coordinator

From: Charlotte Axthelm, Watershed Analyst

Subject: Hall Creek Timber Sale 2023 Preliminary Transportation Memo

Lance, Levi, Dusty, and Rob

I have attached a map showing roads in the Hall Creek Timber Sale project area that have the potential to impact water quality, stream habitat and riparian management zones. This identification should be considered **preliminary** and used to guide the transportation plan included in the Hall Creek Timber Sale PPF.

Important features to note in regards to the Hall Creek transportation plan include the following:

- Any current or proposed stream crossings will need to be reviewed by CCT Fish & Wildlife and CCT Environmental Trust to ensure they are appropriately sized and installed for fish/aquatic organism passage and site specific hydrologic flows.
- Culverts installed on Hall Creek tributaries, including Lynx Creek, Sitdown Creek, and the North and West Forks of Hall Creek, will require fish passage in areas where gradient barriers are not a factor. Cedar Creek and Sleepy Hollow have been identified as potentially requiring fish passage, but proposed locations will need to be field verified.
- There are road segments that need to be field assessed for watershed impact. The attached map identifies existing road segments in Riparian Management Zones (RMZs), wetlands, floodplains, or swales, but is not necessarily a comprehensive assessment of every road with the potential to detrimentally affect water or soil resources. Roads within the project area intended for use should still be assessed on a case-by-case basis.

Additionally:

- The Forest Practices Code and Hydraulic Practices Code—along with specific site conditions—will determine final usage of road segments and stream crossings or treatments necessary to mitigate impacts to Tribal resources.
- This preliminary identification includes the entire sale area and does not account for specific blocks that may be used as part of the sale.
- Determine which crossings and road segments overlap with the sale and proposed haul routes and identify what steps will be taken to address potential impacts to Tribal resources from those crossings and segments.
- As the planning process continues, it is possible that blocks and/or treatments will change and these road segments and stream crossings will need to be reviewed to ensure resource protection.

The Watershed Restoration Program supports timber management and a road network that allows access for forest practices, wildfire fighting, ranching and membership hunting, fishing, gathering, firewood cutting, etc. Each timber sale allows us the opportunity to improve and maintain roads that are needed for management and membership while

addressing those that are impacting Tribal waters and other resources. Let me know if you have any questions regarding this preliminary identification.

Thanks,
Charlotte

Shapefiles are for entire timber sale area. Please refer to the WRKNG_ID in the attribute table for each road segment.

Roads—3 shapefiles

These are a combination of the Duck Creek data and Forestry's LiDAR roads data. They have been updated with any info from ETD's projects and/or inventories.

These roads **have the potential** to impact water quality and quantity. Forestry will need to ensure they meet standards for continued use or reconstruction.

Identify which road segments in attached shapefiles overlap with Forestry's planned transportation network.

1) Hall2023PermClosed

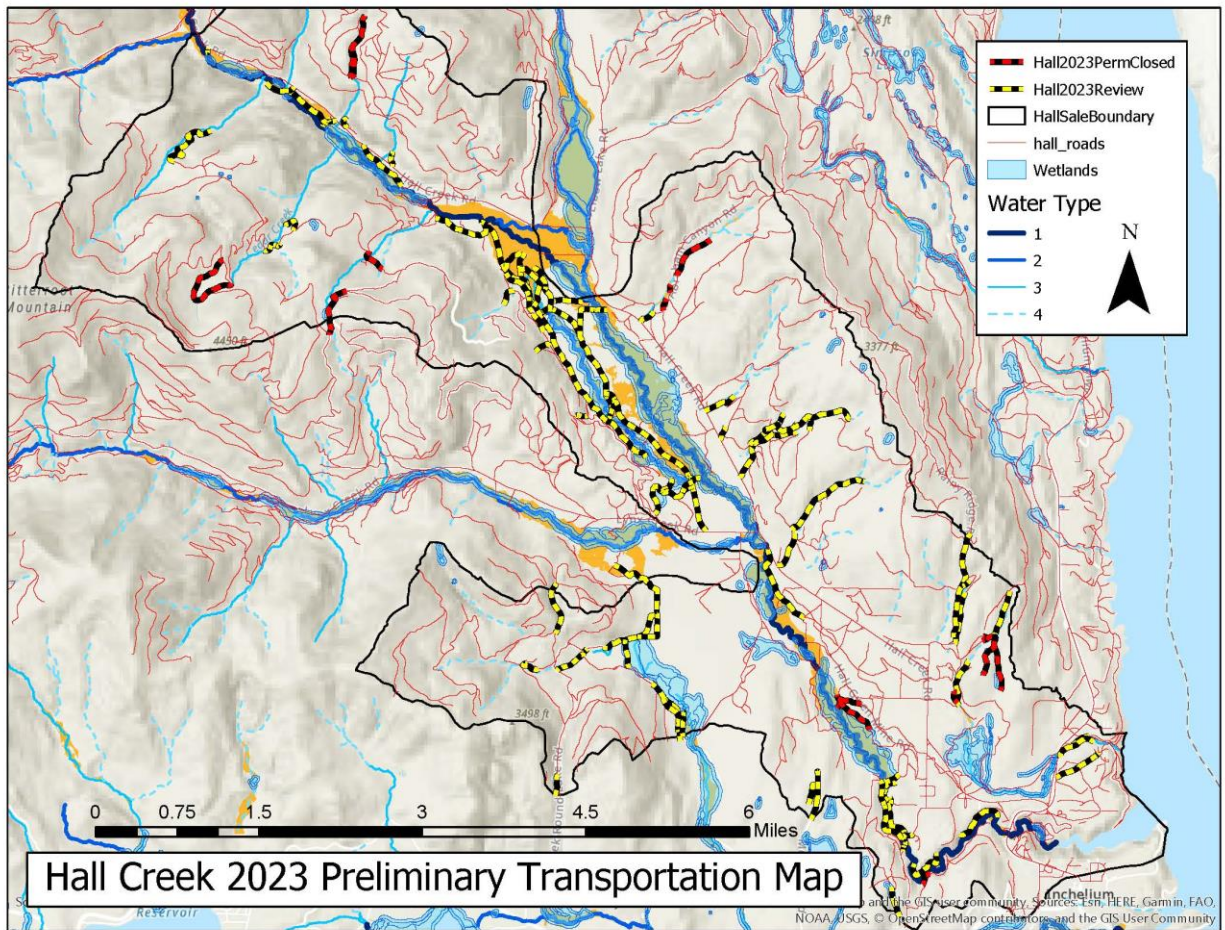
Previously restored/will be restored

- a. These alignments are not available for reconstruction.
- b. New construction should not follow these alignments.
- c. All of these segments have been through 3P and have received approval from the 3P team for permanent closure.

2) Hall2023Review

These roads have the potential to impact water quality if reopen or reconstructed. Forestry will need to field verify to ensure that Forest Practice Codes are met.

- a. Possible mitigation treatments:
 - i. Abandon road
 - ii. Realign road
 - iii. Erosion control
 1. Drivable dips, water bars, out-sloping, berm removal, ditching, cross drains, rock-armorings, gravel surfacing, magnesium chloride, realignment, post-sale closure, etc.



7.4 Appendix D: Army Corp of Engineers BMPs



Road Exemption Summary

FARM, FOREST, OR TEMPORARY MINING ROADS

Pursuant to Section 404 of the Clean Water Act (33 USC 1344) and Federal Regulations (33 CFR 323.4), certain discharges have been exempted from requiring a Section 404 permit. Included in this exemption is construction or maintenance of farm roads, forest roads, or temporary roads for moving mining equipment. To meet this exemption, such roads must be constructed and maintained in accordance with the best management practices (BMPs) to assure that flow and circulation patterns and chemical and biological characteristics of waters of the United States are not impaired, that the reach of the waters of the United States is not reduced, and that any adverse effect on the aquatic environment will be otherwise minimized.

The following best management practices must be followed in order for the activity to be exempted from requiring a permit:

- (1) Permanent roads (for farming or forestry activities), temporary access roads (for mining, forestry, or farm purposes) and skid trails (for logging) in waters of the U.S. shall be held to the minimum feasible number, width, and total length consistent with the purpose of specific farming, silvicultural or mining operations, and local topographic and climatic conditions.
- (2) All roads, temporary or permanent, shall be located sufficiently far from streams or other water bodies (except for portions of such roads which must cross water bodies) to minimize discharges of dredged or fill material into waters of the U.S.
- (3) The fill shall be bridged, culverted, or otherwise designed to prevent the restriction of expected flood flows.
- (4) The road fill shall be properly stabilized and maintained during and following construction to prevent erosion.
- (5) Discharges of dredged or fill material into waters of the United States to construct a road fill shall be made in a manner that minimizes the encroachment of trucks, tractors, bulldozers, or other heavy equipment within waters of the U.S. (including adjacent wetlands) that lie outside the lateral boundaries of the fill itself.
- (6) In designing, constructing, and maintaining roads, vegetative disturbance in the waters of the U.S. shall be kept to a minimum.
- (7) The design, construction, and maintenance of the road crossing shall not disrupt the migration or other movement of those species of aquatic life inhabiting the water body.
- (8) Borrow material shall be taken from upland sources whenever feasible.
- (9) The discharge shall not take, or jeopardize the continued existence of, a threatened or endangered species as defined under the Endangered Species Act, or adversely modify or destroy the critical habitat of such species.
- (10) Discharges into breeding and nesting areas for migratory waterfowl, spawning areas, and wetlands shall be avoided if practical alternatives exist.
- (11) The discharge shall not be located in the proximity of a public water supply intake.
- (12) The discharge shall not occur in areas of concentrated shellfish production.
- (13) The discharge shall not occur in a component of the National Wild and Scenic River System.
- (14) The discharge of material shall consist of suitable material free from toxic pollutants in toxic amounts.
- (15) All temporary fills shall be removed in their entirety and the area restored to its original elevation.

A Section 404 permit is required if either of the following occurs:

- (1) Any discharge of dredged or fill material resulting from the above activities which contains any toxic pollutant listed under Section 307 of the Clean Water Act shall be subject to any applicable toxic effluent standard or prohibition, and shall require a permit.
- (2) Any discharge of dredged or fill material into waters of the United States incidental to the above activities must have a permit if it is part of an activity whose purpose is to convert an area of the waters of the United States into a use to which it was not previously subject, where the flow or circulation of waters of the United States may be impaired or the reach of such waters reduced. Where the proposed discharge will result in significant discernible alterations to flow or circulation, the presumption is that flow or circulation may be impaired by such alteration. For example, a permit will be required for the conversion of a wetland from silvicultural to agricultural use when there is a discharge of dredged or fill material into waters of the United States in conjunction with construction of dikes, drainage ditches, or other works or structures used to effect such conversion. A discharge which elevates the bottom of waters of the United States without converting it to dry land does not thereby reduce the reach of, but may alter the flow or circulation of, waters of the United States.

If the proposed discharge satisfies all of the above restrictions and the best management practices, it is automatically exempted and no further permit action from the Corps of Engineers is required. If any of the restrictions of this exemption will not be complied with, a permit is required and should be requested using ENG Form 4345 (Application for a Department of the Army permit). A nationwide permit authorized by the Clean Water Act may be available for the proposed work. State or local approval of the work may also be required.

7.5 Appendix F: Fish and Wildlife Proposed Wildlife Buffers and Road Closures

