

Forest Practices Compliance Monitoring Form

Type S or F Inner Zone Harvest (Option 2) Leaving trees closest to the stream

FPA # _____ Date: _____ Segment ID: _____ WRIA: _____

Site Class: FPA _____ CM _____ Stream Size: FPA _____ CM _____

Dominant Species: FPA _____ CM _____

OZLT Strategy: Dispersed _____ Clumped _____ Sensitive features _____

NOTE: For Questions with difficult to interpret wording (i.e. double negatives): Compliant = YES; Non-compliant = NO

Rule	COMPLIANT (if no, record deviation rating & category)		DEVIATION RATING (L/M/H)		COMMENTS <small>(Additional comments may be added in the space provided at the end of this document)</small>		
	FPA	Rule	FPA	Rule			
(1) Dominant tree species observed consistent with the DFC worksheet <small>(222-30-021(1)(b)(ii)(B)(II))</small>							
(2) Site Class not under-represented <small>(222-16-010)</small>							
(3) FPA stream width meets rule requirements as per CM field measurements <small>(222-30-021(1)(b)(ii)(B)(II))</small>					L/O BFW	CM BFW	
(4) No harvest in Core Zone <small>(222-30-021(1)(a))</small>					# stumps in zone	Avg. Dia.	
(5) No harvest in Inner Zone floor <small>(222-30-021(1)(b)(ii)(B)(II))</small>					# stumps in zone	Avg. Dia.	
(6) Were 20 conifer TPA GTE 12" left in the outer portion of the inner zone? <small>(222-30-021(1)(b)(ii)(B)(II))</small>					Required #	Actual #	

(7) If there is a CMZ, was it properly accounted for in the RMZ layout? (222-30-020(13))						
(8) Correct number and size of OZLTs per chosen strategy (222-30-021(1)(c))					Required #	Actual #

If non-compliant, describe the contributing factors in the appropriate category in the table below.

Administrative	
Layout	
Operational	

Additional Comments or Dissenting Opinions

Signatures:

DNR Lead _____ **Date** _____

ECY _____ **Date** _____

Tribe _____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____