

Forest Practices Compliance Monitoring Form Eastern Washington Type Np Streams

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

Harvest strategy: Partial cut (thin) _____ Clearcut (partial) _____ No-cut (full-length) _____

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 (Additional comments may be added in the space provided at the end of this document)		
	FPA	Rule	FPA	Rule	Avg. L/O BFW	Avg. L/O Grad.	
(1) Stream not under-typed (222-16-031(4))							
					Avg. CM BFW	Avg. CM Grad.	
(2) If GTE 10% disturbance to ELZ, was there mitigation? (222-30-022(2)(a))					% exposed/no mitigation		

For no cut Np RMZs, answer the following question

(3) No harvest within the 50' no-cut RMZ (222-30-022(2)(b))					
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For clearcut (partial) Np RMZs, answer the following questions

(4) No harvest within 50' of alluvial fans (222-30- 022(2)(b)(ii)(C)(IV))					# stumps in fan or buffer	Avg. Dia.	
(5) No harvest within 50' of headwall seeps and side-slope seeps (222-30- 022(2)(b)(ii)(C)(IV))					# stumps in buffer	Avg. Dia.	
(6) All harvest GTE 50' from all headwall springs/UMPPF and the confluence of 2 or more Type Np streams (222-30- 022(2)(b)(ii)(C)(IV))					# stumps in buffer	Avg. Dia.	
(7) Equal distance no-cut buffer designated and retained by the L/O (222-30-022(2)(b)(ii)(A))					Required Length	Actual Length	

(8) Clearcut RMZ less than 300' in continuous length (222-30-022(2)(b)(ii)(C)(II))					Length of clearcut	
(9) Length of the clearcut RMZ LTE 30% of stream reach length within harvest unit (222-30-022(2)(b)(ii)(C)(I))						
(10) Clearcut RMZ is greater than 500' from confluence with Type F or S water (222-30-022(2)(b)(ii)(C)(III))						

For partial cut (thin) Np RMZs, answer the following questions

RULE	COMPLIANT (if no, record deviation rating & category)		DEVIATION RATING (L/M/H)		COMMENTS (Additional comments may be added in the space provided at the end of this document)	
	FPA	Rule	FPA	Rule	# Retained	
(11) Were the largest 10 TPA retained (inclusive of those that contributed to BA)? (222-30-022(2)(b)(i)(C)(I))					# Retained	
(12) If needed, were up to 40 additional TPA GTE 10" DBH retained to reach required BA per acre? (222-30-022(2)(b)(i)(C)(II))					# Retained	
(13) If needed, were up to 50 additional TPA GTE 6" DBH retained to reach required BA per acre? (222-30-022(2)(b)(i)(C)(II))					# Retained	
(14) Were side-slope seeps protected with a 50' partial cut buffer that meets leave tree & BA requirements? (222-30-022(2)(b)(i)(D))						
(15) Does the uncut portion of the Np RMZ meet the upper end of the stocking level requirements for the habitat type? (222-30-022(2)(b)(i)(A))						

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 _____