

Forest Practices Compliance Monitoring Form Eastern Washington Type Np Streams

FPA # _____ Date: _____ Segment ID: _____ WRIA: _____
 Harvest strategy: No-cut (full-length) _____ Clearcut _____ Partial cut _____

NOTE: Questions have been worded such that YES = Compliant; NO = Not compliant

Code	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.
5-01.AB01	(1) Stream not under-typed (222-16-031(4))						
						Avg. CM BFW	Avg. CM Grad.
5-02.CB07_CC05	(2) If greater than 10% disturbance to ELZ, was there mitigation? (222-30-022(2)(a))					% exposed/no mitigation	

For no-cut Np RMZs, answer the following question:

5-04W_03E.CB12_CC06	(3) No harvest within the 50' no-cut RMZ (222-30-022(2)(b))					
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For clearcut Np RMZs, answer the following questions:

5-05W_04E.CB11_CCI5	(4) No harvest within 50' of alluvial fans (222-30-022(2)(b)(ii)(C)(IV))					# stumps on fan or buffer	Avg. Dia.
5-06W_05E.CB09_CCI5	(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.
5-07W_06E.CB10_CCI5	(6) No harvest within 50' of all headwall springs/UMPPF and the confluence of 2 or more Type Np waters (222-30-022(2)(b)(ii)(C)(IV))					# stumps in buffer	Avg. Dia.

5-07.CC10	(7) No-cut buffer equal in length to clearcut portion (222-30-022(2)(b)(ii)(A))					Required Length	Actual Length	
5-08.CC13	(8) Clearcut RMZ less than 300' in continuous length (222-30-022(2)(b)(ii)(C)(II))					Length of clearcut		
5-09.CC12	(9) Length of the clearcut RMZ ≤30% of stream reach length within harvest unit (222-30-022(2)(b)(ii)(C)(I))							
5-10.CC14	(10) Clearcut RMZ is greater than 500' from confluence with Type F or S water (222-30-022(2)(b)(ii)(C)(III))							
5-15.CC11	(15) Un-cut portion of the Np RMZ meets the upper end of BA requirements for the habitat type (222-30-022(2)(b)(ii)(B))					Required BA	Actual BA	

For partial cut Np RMZs, answer the following questions:

Code	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	
5-11.CC07	(11) Largest 10 TPA retained (inclusive of those that contributed to BA) (222-30-022(2)(b)(i)(C)(I))						
5-12.CC08	(12) If needed, up to 40 additional TPA ≥10" DBH retained (or the largest of remaining trees if insufficient 10" trees are present) to reach required BA/acre (222-30-022(2)(b)(i)(C)(II))					# Retained	
5-13.CC08	(13) If needed, up to 50 additional TPA >6" DBH retained to reach required BA per acre? (222-30-022(2)(b)(i)(C)(II))					# Retained	
5-14.CC09	(14) Side-slope seeps protected with 50' partial cut buffers that meet leave tree & BA requirements (222-30-022(2)(b)(i)(D))						

If not 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** _____