

Forest Practices Compliance Monitoring Form

Western and Eastern Washington Non-Forested (Type A/B) Wetlands

FPA # _____ Date: _____ Segment ID: _____ WRIA: _____
 Wetland Type: FPA _____ CM _____ Wetland Size: FPA _____ CM _____

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	
7-01.AC00_2024	(1) Wetland not under-typed (222-16-035(1)(a))					
7-14.AC01_2024	(14) Wetland not larger than reported (correct size category) (222-16-035)					
7-02.CA03	(2) WMZ sized appropriately according to WMZ table requirements (222-30-020(8)(a))					
7-07.CA02	(7) When WMZs and RMZs overlap, was requirement which best protects the resource applied? (222-30-020(8))					

If operations were conducted within WMZ, answer the following questions:

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		FPA	Rule	FPA	Rule	Opening Width	
7-03.CA06	(3) Where operations were conducted within WMZ, openings are less than 100' wide (222-30-020(8)(d))						
7-04.CA06	(4) Where operations were conducted within WMZ, openings are at least 200' apart (222-30-020(8)(d))					Distance Between	
7-05.CA05	(5) Leave trees representative of <u>species</u> found in pre-harvest condition (222-30-020(8)(b))						

7-06.CA07	(6) No ground-based harvesting systems used within minimum WMZ without DNR approval (222-30-020(8)(e))					
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If 10% or more of the harvest lies within a WMZ AND the harvest unit is EITHER a clearcut of 30 acres or less OR a partial cut of 80 acres or less, SKIP TO QUESTIONS 11-13. If not, answer questions 8-10.

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		FPA	Rule	FPA	Rule	Actual TPA	
7-08.CA05	(8) Are there at least 75 TPA in WMZ greater than 6" in WWA or 4" in EWA? (222-30-020(8)(b))						
7-09.CA05	(9) Of those, are there at least 25 TPA in WMZ greater than 12", where they existed? (222-30-020(8)(b))					Actual TPA	
7-10.CA05	(10) Of those, are there at least 5 TPA in WMZ greater than 20", where they existed? (222-30-020(8)(b))					Actual TPA	

If 10% or more of the harvest lies within a WMZ AND the harvest unit is EITHER a clearcut of 30 acres or less OR a partial cut of 80 acres or less, answer the following questions:

7-11.CA04	(11) Are there at least 38 TPA in WMZ greater than 6" in WWA or 4" in EWA? (222-30-020(8)(b&f))					Actual TPA	
7-12.CA04	(12) Of those, are there at least 13 TPA in WMZ greater than 12", where they existed? (222-30-020(8)(b&f))					Actual TPA	
7-13.CA04	(13) Of those, are there at least 3 TPA in WMZ over 20", where they existed? (222-30-020(8)(b&f))					Actual TPA	

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** _____