## **Forest Practices Compliance Monitoring Form**

## Western Washington Type S or F No Inner Zone Harvest

|                |   |  |           | Segment ID:<br>Site Class: FPA |          |   |              | WRIA:        |  |
|----------------|---|--|-----------|--------------------------------|----------|---|--------------|--------------|--|
|                |   |  |           |                                |          |   | <b>A</b>     | _ CM         |  |
|                |   |  | persal    |                                | Clumping |   | OZH_         | CMZ Exchange |  |
| NOTE           | E: Questions have be  | en word  | ed such t | hat YES                        | = Comp   | liant; NO   | = Not com    | pliant       |  |
| Code           | RULE  | COMPLIANT? (if no, record deviation rating & category) |           | DEVIATION<br>RATING<br>(L/M/H) |          | COMMENTS  (Additional comments may be added in the space provided at the end of document) |              | is           |  |
| 2-01.CB02_CC01 | (1) FPA stream<br>width meets rule<br>requirements as<br>per CM field<br>measurements<br>(222-30-021(1)(b)) | FPA  | Rule      | FPA                            | Rule     | L/O<br>BFW  | CM<br>BFW    |              |  |
| 2-02.AA00      | (2) Site Class not<br>under-<br>represented<br>(222-16-010)   |  |           |                                |          |   |              |              |  |
| 2-03.CB01_CC02 | (3) No harvest in<br>Core Zone<br>(222-30-021(1)(a))  |  |           |                                |          | # stumps<br>in zone   | Avg.<br>Dia. |              |  |
| 2-04.CB03-CC03 | (4) No harvest in<br>Inner Zone<br>(222-30-<br>021(1)(b)(ii)(A))  |  |           |                                |          | # stumps<br>in zone   | Avg.<br>Dia. |              |  |
| 2-05.CA08      | (5) If there is a CMZ, was it properly accounted for in the RMZ layout? (222-30-020(13))                    |  |           |                                |          |   |              |              |  |
| 2-06.CD00      | (6) If harvest planned within 75 ft. of BFW/CMZ was shade doc' included? (222-30-040)                       |  |           |                                |          |   |              |              |  |
| 2-07.CB06_CC04 | (7) Correct<br>number and size<br>of OZLTs per<br>chosen strategy<br>(222-30-021(1)(c))                     |  |           |                                |          | Required<br>#   | Actual<br>#  |              |  |

| If not compliant, describe the contributing factors in the appropriate category in the table below | w. |
|--|----|
|--|----|

|      | Administrative                           |      |  |
|------|--|------|--|
|      | Layout                                   |      |  |
|      | Operational                              |      |  |
| Addi | litional Comments or Dissenting Opinions |      |  |
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|      |  |      |  |
| Sign | natures:                                 |      |  |
| DNR  | R Lead                                   | Date |  |
| ECY  | Y  | Date |  |
| Trib | oe                                       | Date |  |
|      |  | Date |  |