

**Forest Practices Compliance Monitoring Form**  
**Eastern Washington Type S or F No Inner Zone Harvest**

FPA # \_\_\_\_\_ Date: \_\_\_\_\_ Segment ID: \_\_\_\_\_ WRIA: \_\_\_\_\_

Stream Size: FPA \_\_\_\_\_ CM \_\_\_\_\_ Site Class: FPA \_\_\_\_\_ CM \_\_\_\_\_

Outer Zone Leave Tree 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 (Additional comments may be added in the space provided at the end of this document)		
	FPA	Rule	FPA	Rule			
(1) FPA stream width meets rule requirements as per CM field measurements (222-30-22(1))							
(2) Site Class not under-represented (222-16-010)							
(3) No harvest in Core Zone (222-30-022(1)(a))					# stumps in zone	Avg. Dia.	
(4) No harvest in Inner Zone (222-30-022(1)(b))					# stumps in zone	Avg. Dia.	
(5) If there is a CMZ, was it properly accounted for in the RMZ layout? (222-30-020(13))							
(6) If harvest planned within 75 ft. of BFW/CMZ was shade doc' included? (222-30-040)							
(7) Correct number and size of OZLTs per chosen strategy (222-30-022(1)(c))					Required #	Actual #	

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

<b>Administrative</b>	
<b>Layout</b>	
<b>Operational</b>	

**Additional Comments or Dissenting Opinions**

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**Signatures:**

**DNR Lead** \_\_\_\_\_ **Date** \_\_\_\_\_

**ECY** \_\_\_\_\_ **Date** \_\_\_\_\_

**Tribe** \_\_\_\_\_ **Date** \_\_\_\_\_

\_\_\_\_\_ **Date** \_\_\_\_\_

\_\_\_\_\_ **Date** \_\_\_\_\_

\_\_\_\_\_ **Date** \_\_\_\_\_