

**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 \_\_\_\_\_

OZLT Strategy: Habitat Type \_\_\_\_\_ NOZH \_\_\_\_\_ LWD Plan \_\_\_\_\_

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

| Code           | RULE  | COMPLIANT?<br>(if no, record deviation rating & category) |      | DEVIATION RATING<br>(L/M/H) |      | COMMENTS<br>(Additional comments may be added in the space provided at the end of this document) |           |
|----------------|---|---|------|-----------------------------|------|--|-----------|
|                |   | FPA   | Rule | FPA                         | Rule | L/O BFW  | CM BFW    |
| 2-01.CB02_CC01 | (1) FPA stream width meets rule requirements as per CM field measurements (222-30-022(1)) |   |      |                             |      |  |           |
| 2-02.AA00      | (2) Site Class not under-represented (222-16-010)   |   |      |                             |      |  |           |
| 2-03.CB01_CC02 | (3) No harvest in Core Zone (222-30-022(1)(a))  |   |      |                             |      | # stumps in zone   | Avg. Dia. |
| 2-04.CB03-CC03 | (4) No harvest in Inner Zone (222-30-022(1)(b))   |   |      |                             |      | # stumps in zone   | Avg. 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 number and size of OZLTs per chosen strategy (222-30-022(1)(c))               |   |      |                             |      | Required #   | Actual #  |

