

Forest Practices Compliance Monitoring Form Western Washington Type Np Streams

FPA # _____ Date: _____ Segment ID: _____ WRIA: _____

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)) | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5-02.CB07_CC05 | (2) If greater than 10% disturbance to ELZ, was there mitigation? (222-30-021(2)(a)) | | | | | % exposed/no mitigation | |
| 5-03.CB08 | (3) Appropriate length and configuration of 50' no-harvest buffer left (222-30-021(2)(b)(i)) | | | | | Required Length | Actual Length |
| 5-04W_03E.CB12_CC06 | (4) No harvest within required 50' buffer (222-30-021(2)(b)(vii)) | | | | | # stumps in buffer | Avg. Dia. |
| 5-05W_04E.CB11_CC16 | (5) No harvest on alluvial fans (222-30-021(2)(b)(vi)) | | | | | # stumps on fan | Avg. Dia. |
| 5-06W_05E.CB09_CC16 | (6) No harvest within 50' of headwall and side-slope seeps (perennially saturated soils) (222-30-021(2)(b)(ii&iii)) | | | | | # stumps in buffer | Avg. Dia. |
| 5-07W_06E.CB10_CC16 | (7) No harvest within 56 feet of all PIP/UMPPF and the confluence of 2 or more Type Np streams (222-30-021(2)(b)(iv&v)) | | | | | # stumps in buffer | Avg. Dia. |

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** _____