Forest Practices Compliance Monitoring Form

Western and Eastern Washington Non-Forested Wetlands

FPA #

_ Date: ______ Segment ID: ______ WRIA: ______

FPA wetland type____ CM wetland type____

NOTE: For Questions with difficult to interpret wording (i.e. double negatives): Compliant = YES; Non-compliant = NO

RULE	(if no, devia ratio	COMPLIANT (if no, recordDEVIATION deviationdeviationRATING (L/M/H)category)		ING	COMMENTS (Additional comments may be added in the space provided at the end of this document)		
(1) Wetland typed and sized appropriately (not under-typed or larger than reported) (222-16- 035(1)(a&b))	FPA	Rule	FPA	Rule			
(2) Is the buffer appropriate per the WMZ table in WAC 222-30- 020(8)? (222-30-020(8)(a))							
(3) Where operations were conducted within WMZ, were openings less than 100' wide? (222-30-020(8)(d))					Opening Width		
(4) Where operations were conducted within WMZ, were openings at least 200° apart? (222-30-020(8)(d))					Distance Between		
(5) Are leave trees representative of <u>species</u> found in pre-harvest condition? (222-30-020(8)(b))							
(6) No ground- based harvesting systems used within minimum WMZ without DNR approval (222-30-020(8)(e))							
(7) When WMZs and RMZs overlap, was requirement which best protects resource applied? (222-30-020(8))							

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, <u>SKIP TO QUESTIONS 11-13</u>

RULE	COMPLIANT (if no, record deviation rating & category)		DEVIATION RATING (L/M/H)		(A	COMMENTS dditional comments may be added in the space provided at the end of this document)
(8) Are there at least 75 TPA in WMZ greater than 6" in W WA or 4" in E WA? (222-30-020(8)(b))	FPA	Rule	FPA	Rule	Actual TPA	
(9) Of those, are there at least 25 TPA in WMZ greater than 12", where they existed? (222-30-020(8)(b))					Actual TPA	
(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.

(11) Are there at least 38 TPA in WMZ greater than 6" in W WA or 4" in E WA? (222-30-020(8)(b & f))	Actua TPA	
(12) Of those, are there at least 13 TPA in WMZ greater than 12", where they existed? (222-30-020(8)(b & f))	Actua TPA	
(13) Of those, are there at least 3 TPA in WMZ over 20", where they existed? (222-30-020(8)(b & f))	Actua TPA	

If non-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