



WASHINGTON STATE DEPARTMENT OF  
**Natural Resources**

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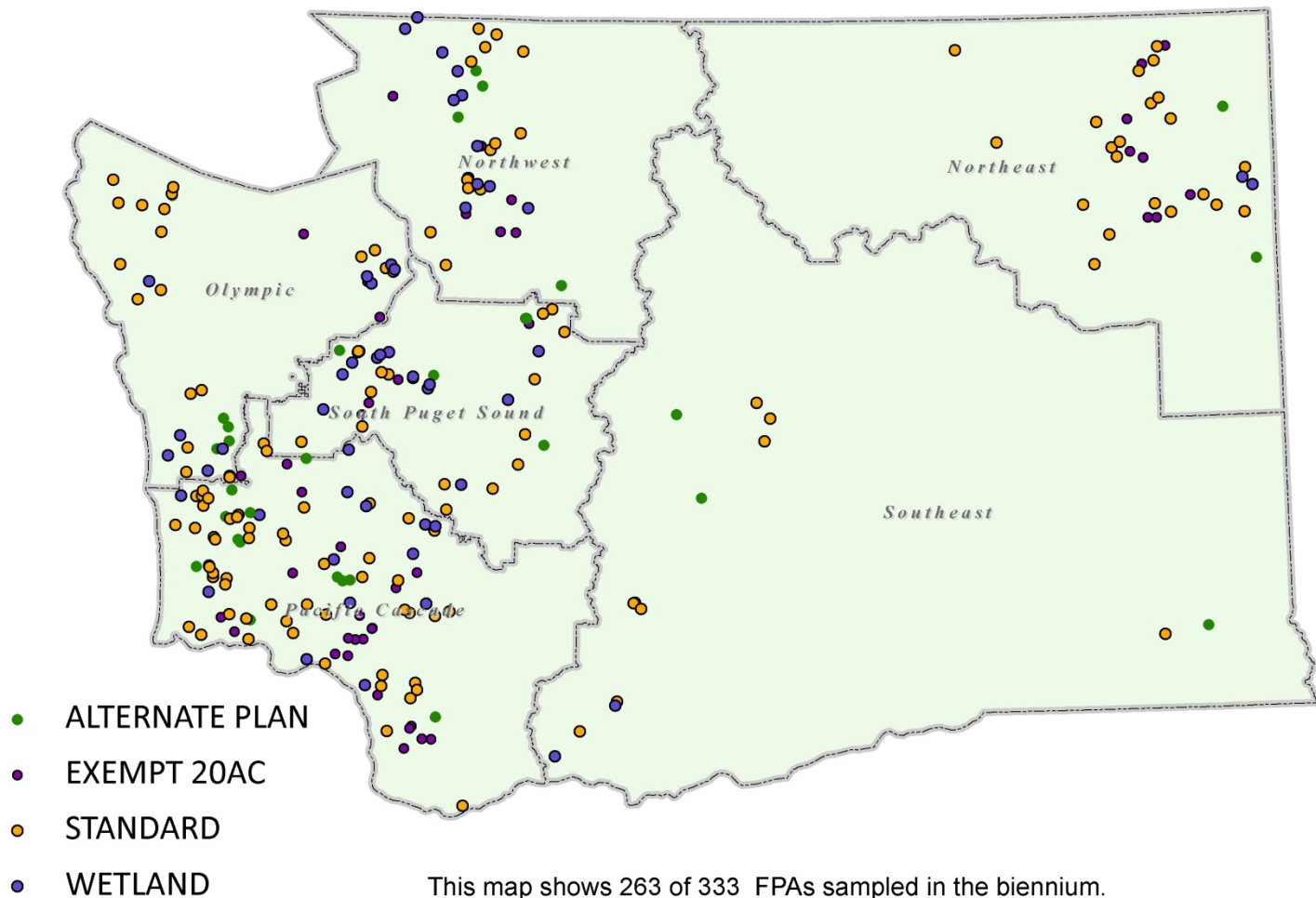
**Peter Goldmark** - Commissioner of Public Lands

# 2008-2009 Compliance Monitoring Results

With Analysis of Alternate Plan and 20 Acre  
Exempt Emphasis Samples Observed in  
2007 and 2008



## 2008-2009 COMPLIANCE MONITORING FPAS



This map shows 263 of 333 FPAs sampled in the biennium.  
70 FPAs have no spatial data records and are not displayed.

# FPA /Activity Relationship

- FPAs are the highest level population in the design and are randomly selected to form the sample population
- Activities are sub-populations clustered within each FPA comprised of the features and actions subject to forest practices rules
- The Compliance Monitoring Program sampled only activities which associated with riparian features or road activities
- Only one activity of each activity type is sampled from each FPA

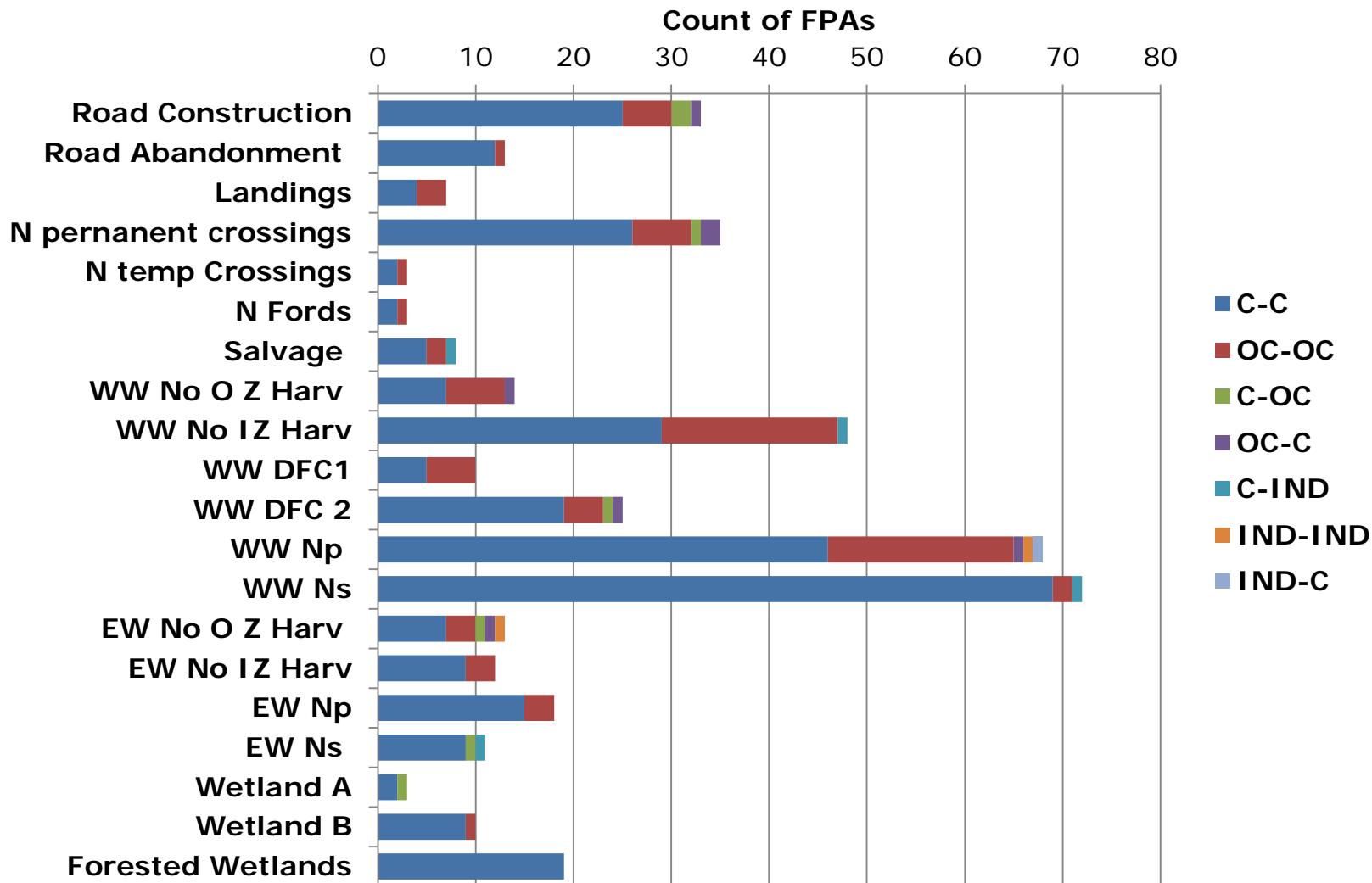


# Rule and FPA compliance –they can be different

- The program records activity compliance with rule along with compliance with the approved FPA document
- Some activity types will have different totals between rule and FPA compliance because some observations were classed non-consensus or indeterminate



# Application Compliance- Rule Compliance Comparison



# Results of 2008-2009 are similar to 2006-2007

- No significant statistical difference between biennia. The rolled up means varied by one percentage point
- The sample observed applications approved from July 2006 to August 2008
- The 2006-07 report was not published until after this period



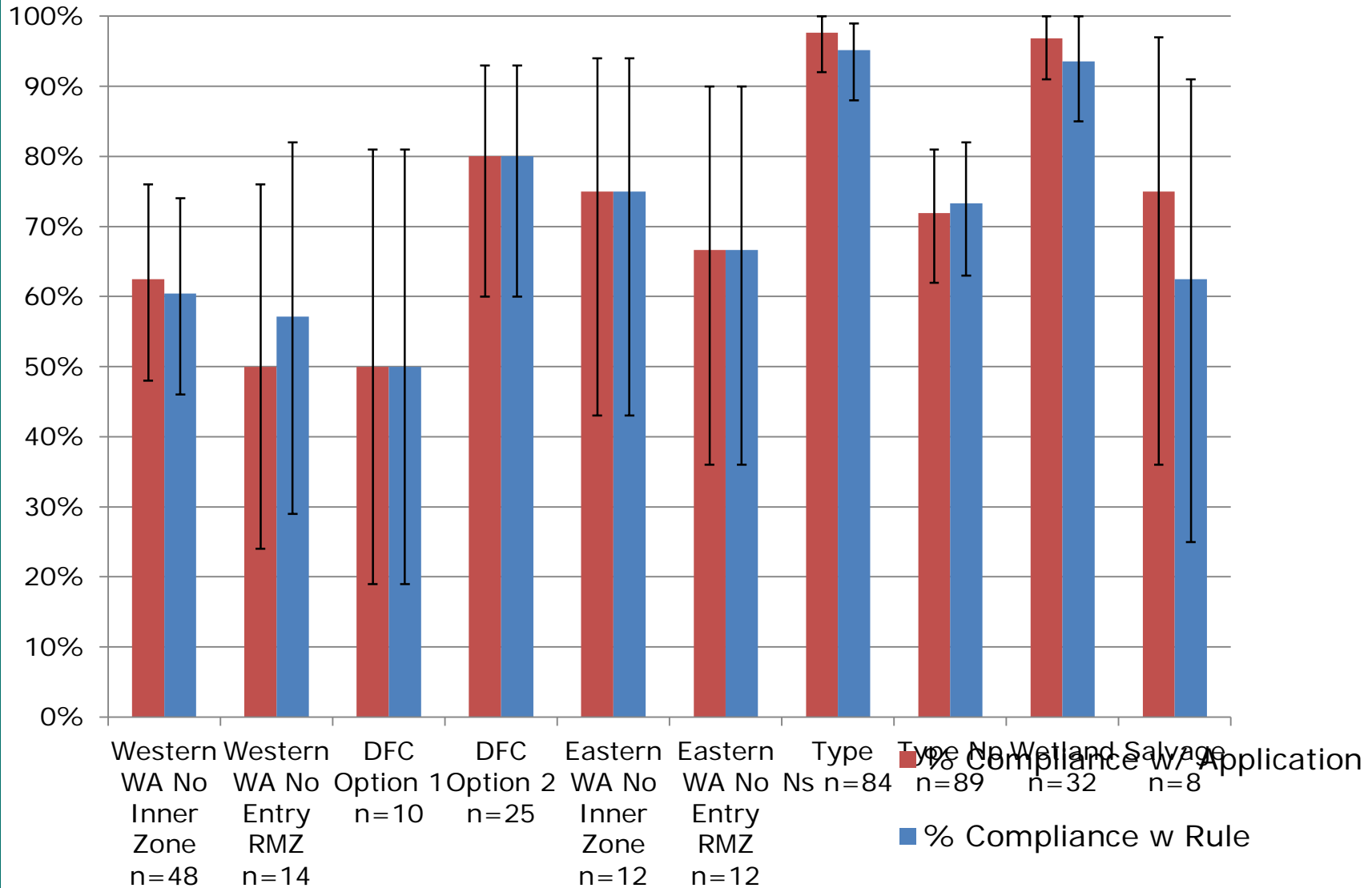
# Summary Table of FPA Compliance

Statewide All Activities 2008/2009 Biennium				
	Status of Compliance	Riparian	Road	Totals
Small Forest Land-owners	Compliant	51	15	66
	Out of Compliance	16	4	20
	Percent Compliant	76%	79%	77%
	95% CI	(66, 86)	(53, 100)	(67, 86)
	Activity Totals	67	19	86
Industrial Land-owners	Compliant	211	59	270
	Out of Compliance	56	16	72
	Percent Compliant	79%	79%	79%
	95% CI	(74, 84)	(68, 89)	(74, 84)
	Activity Totals	267	75	342
All Land-owner Types	Compliant	262	74	336
	Out of Compliance	72	20	92
	Percent Compliant	78%	79%	79%
	95% CI	(74, 83)	(69, 89)	(74, 83)
	Grand Totals	334	94	428

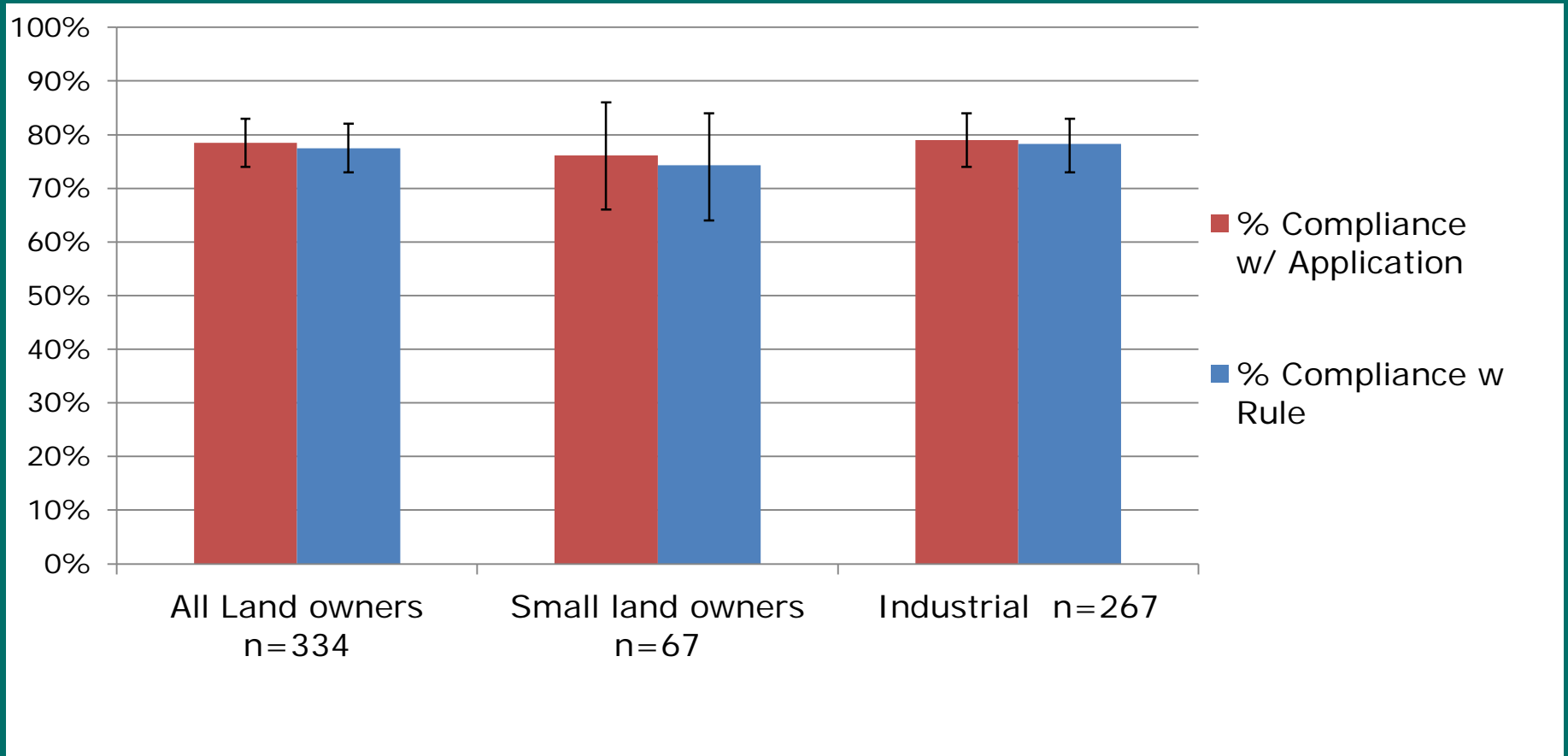




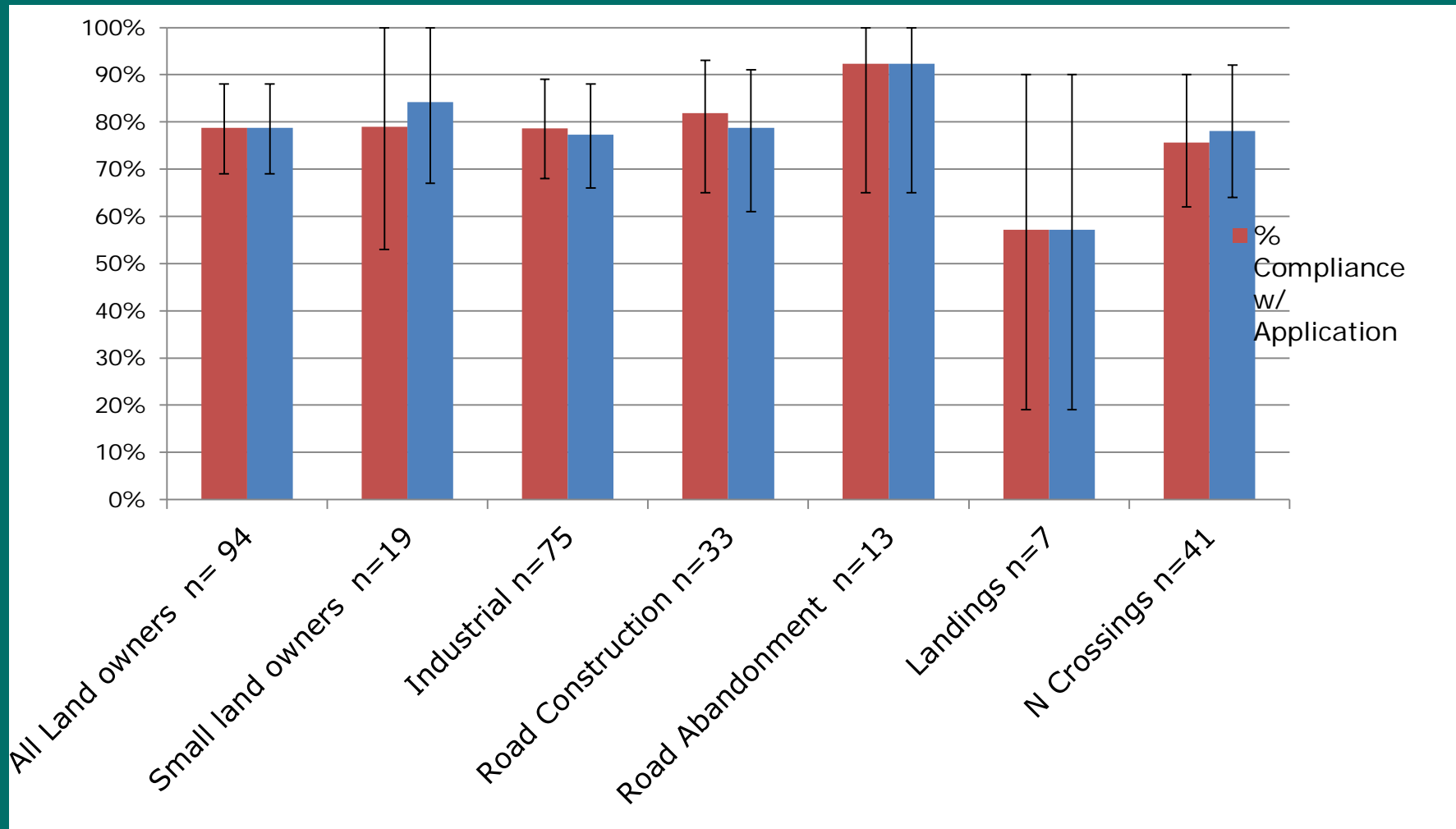
# Riparian Activities Comparison



# Riparian Activities by Landowner Group



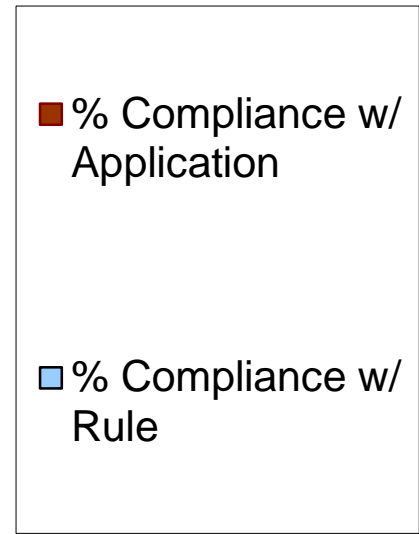
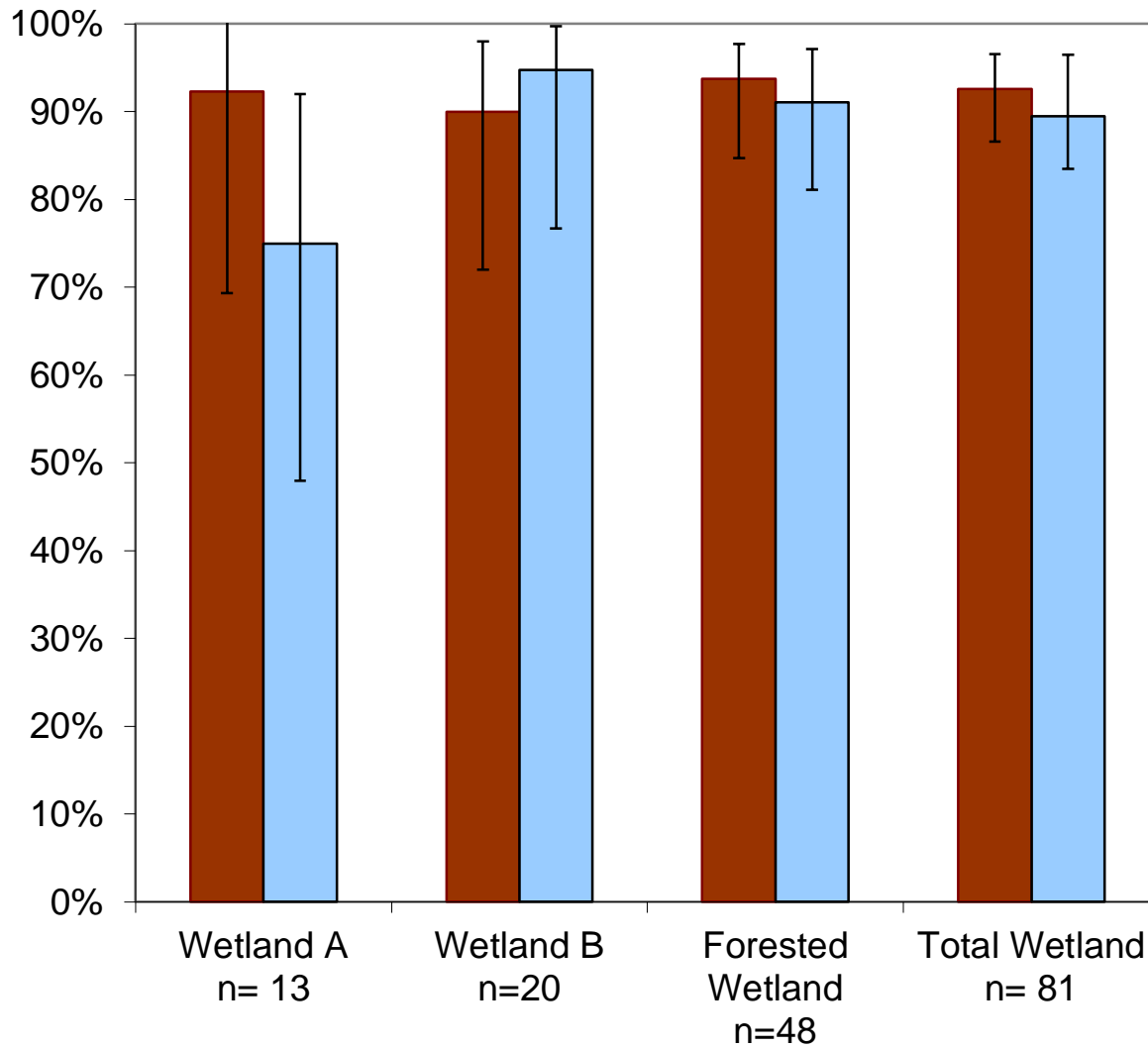
# Road Chart



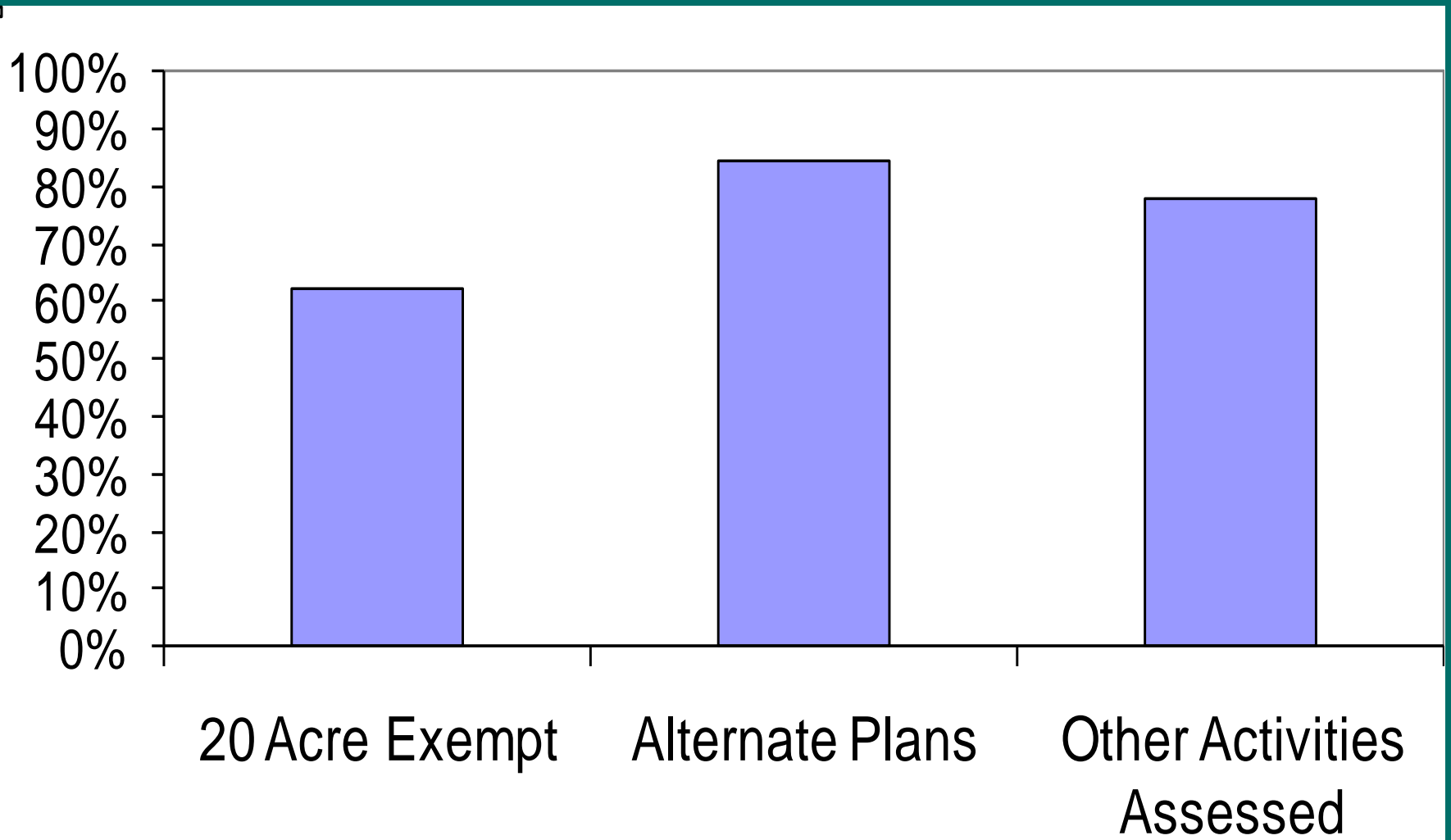
# Wetland, 20 Acre Exempt and Alternate Plans

Emphasis Activity	Population size (FPA'S)	Sample size (FPA'S)
Wetland	197	69
20 Acre Exempt	79	45
Alternate Plans	59	32

# Wetlands Emphasis Chart



# 20 Acre Exempt, Alternate Plans



# Supplemental Water Information Form

## Ns features reviewed in Supplemental Water Information Forms (SWIF)

Total Ns in sample	Total Ns SWIF Reviewed	No Change	Ns to none	No Consensus	Ns Indeterminate	Ns to Np	Ns to F	Ns to B wetland
84	26	6	12	2	2	1	1	2

## Np features reviewed in Supplemental Water Information Forms

Total Np in sample	Total Np SWIF Reviewed	No change	Np to None	Np to Ns	No Consensus	Np to Indeterminate	Np to F
89	30	5	1	1	1	1	21

## F or S features reviewed in Supplemental Water Information Forms

Total F or S in sample	Total F or S SWIF Reviewed	F to Ns	F to Np	No Change
121	23	2	3	18

# Supplemental Water Information Form - continued

## Unmapped features reviewed in Supplemental Water Information Forms

Total unmapped in sample	Total un mapped SWIF Reviewed	Unidentified to Ns	Unidentified to Np	Unidentified to F
0	12	7	3	2

## Type F Bank Full Width Differences

Type F reviewed	Total Type F Bank full SWIF Reviewed	Increase in Threshold	CMZ omitted from bank full width	Width increases in small F streams
Undetermined*	11	8	1	2

\*Type F is not disaggregated from F or S grouping in the data

## CMZ Differences

Total CMZs reviewed	Unreported CMZ	CMZ not in width	Indeterminate
6	2	3	1

## Water Type Break Differences

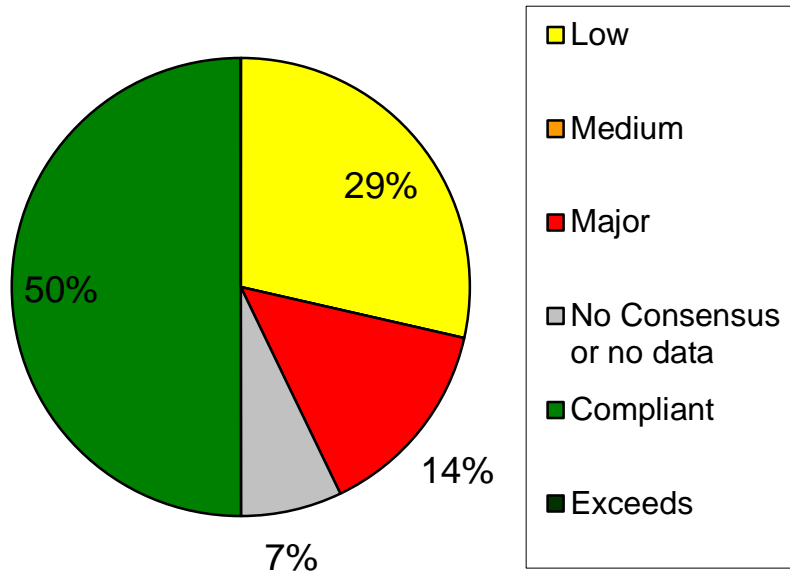
Grand Total	F -N break	F location	Includes pond
6	3	2	1



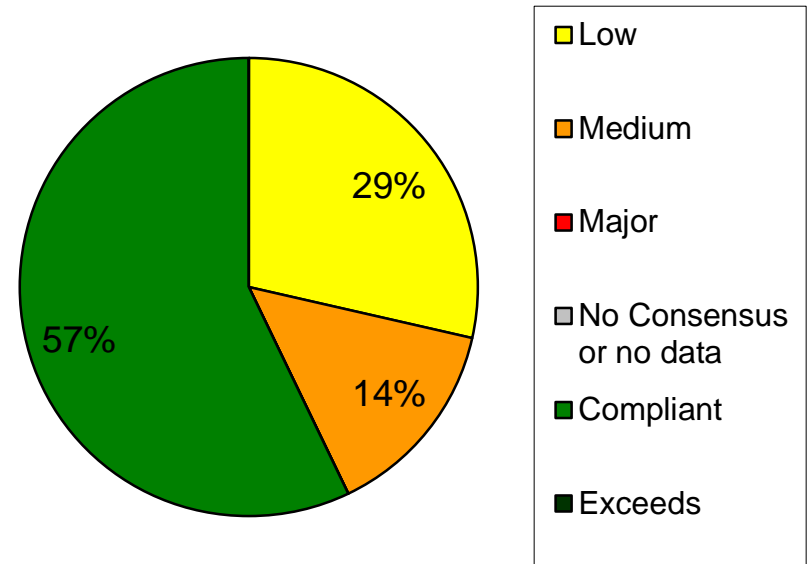


# Western Washington No Harvest RMZ

**No RMZ Harvest FPA  
Compliance**  
n=14



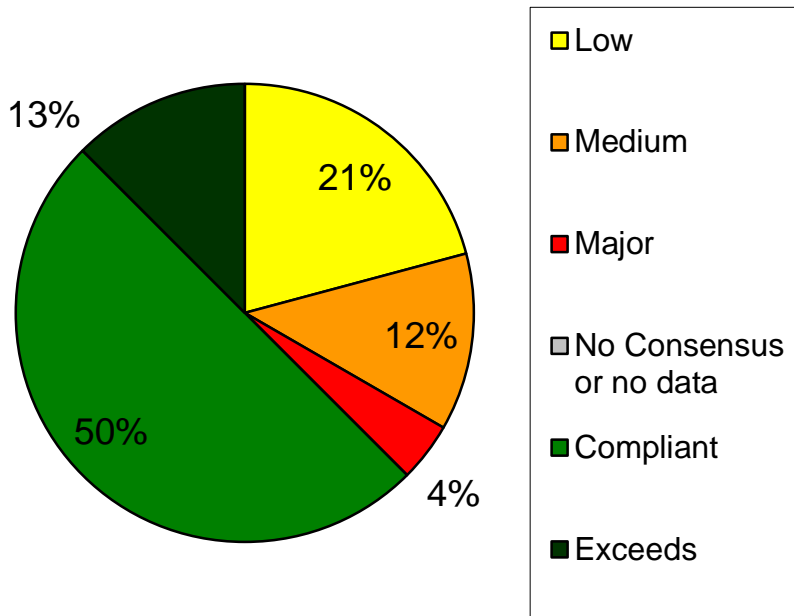
**No RMZ Harvest Rule  
Compliance**  
n=14



# Western Washington No Inner Zone Harvest

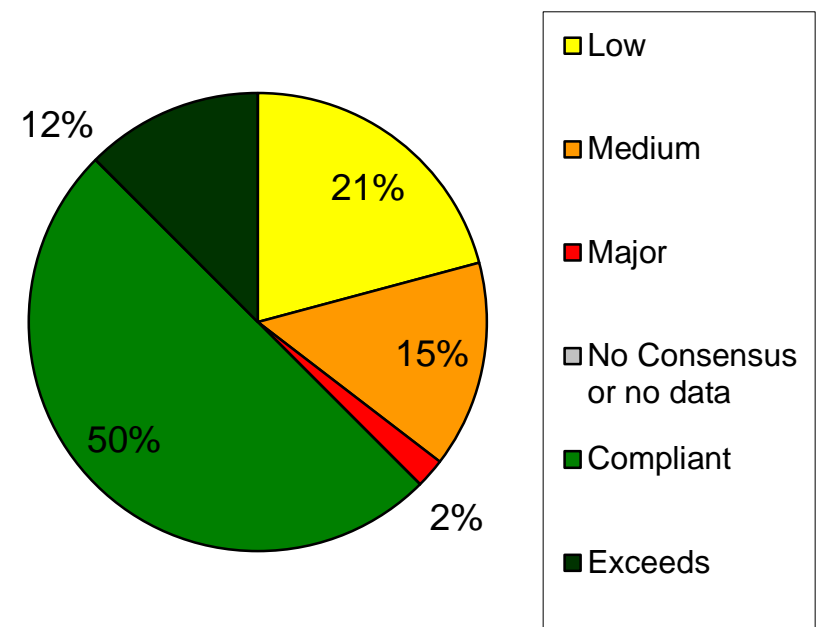
## No inner Zone Harvest FPA Compliance

n=48



## No inner Zone Harvest Rule Compliance

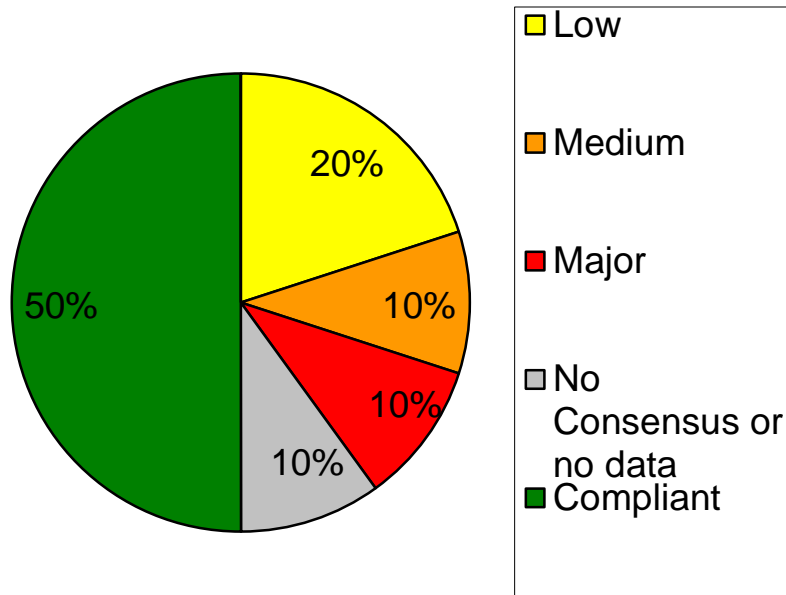
n=47



# Desired Future Condition Option 1 (Thin from Below)

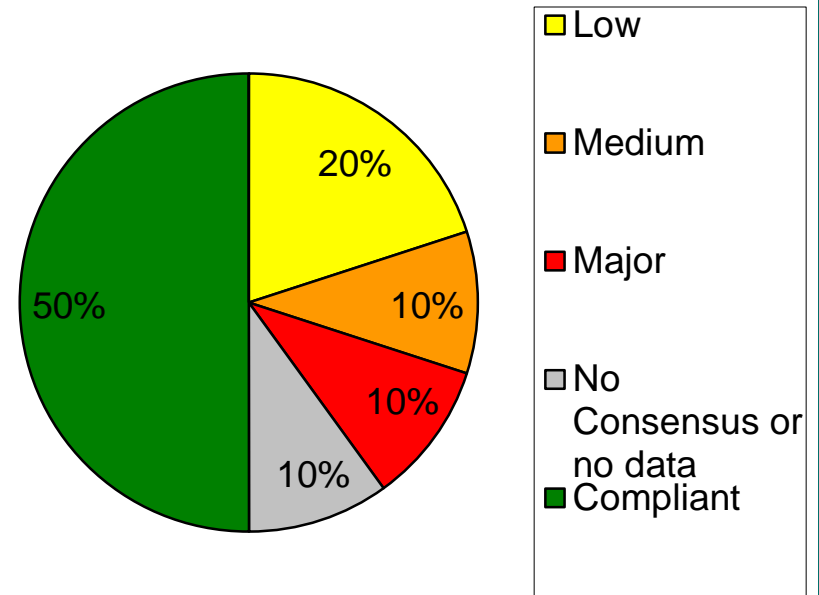
## DFC Option 1 Harvest FPA Compliance

n=10



## DFC Option 1 Harvest Rule Compliance

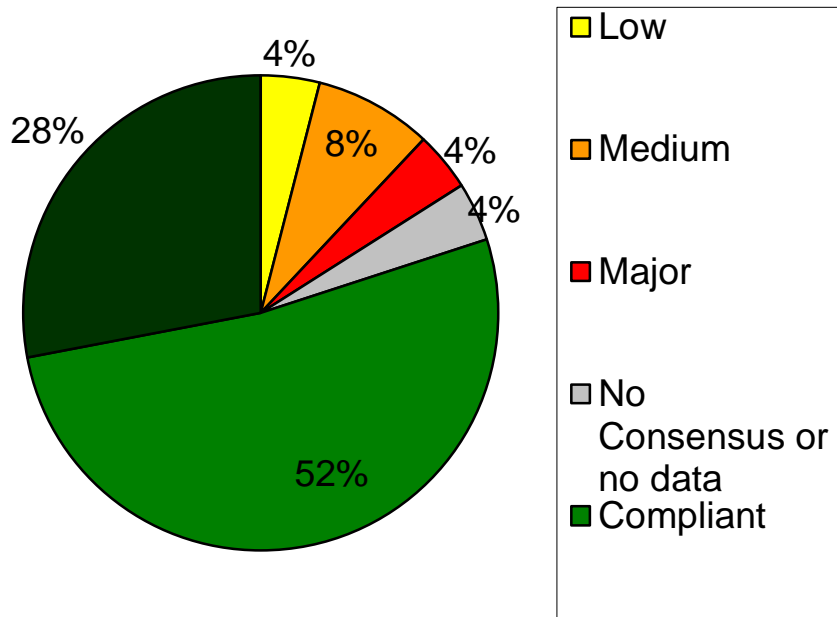
n=10



# Desired Future Condition Option 2 (Leaving trees closest to the water)

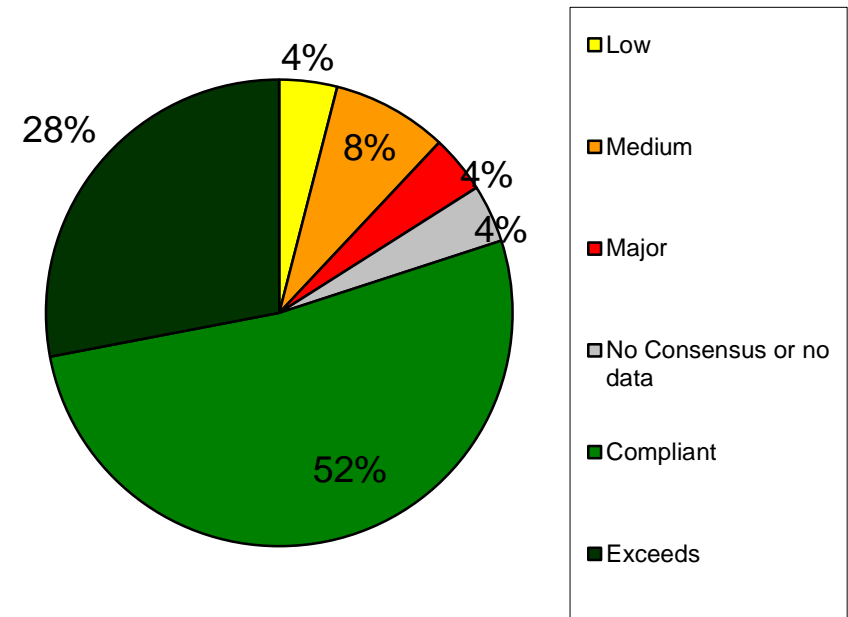
## DFC Option 2 Harvest FPA Compliance

n=25



## DFC Option 2 Harvest Rule Compliance

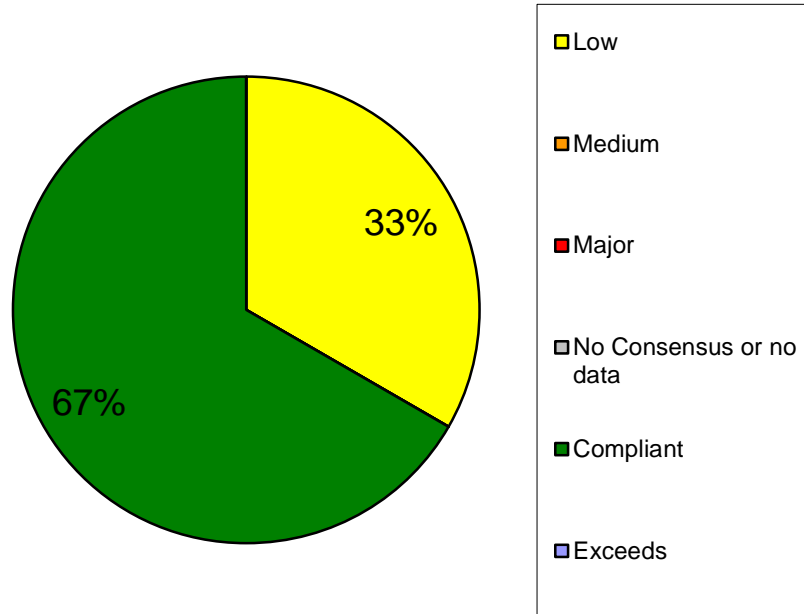
n=25



# Eastern Washington No Harvest RMZ

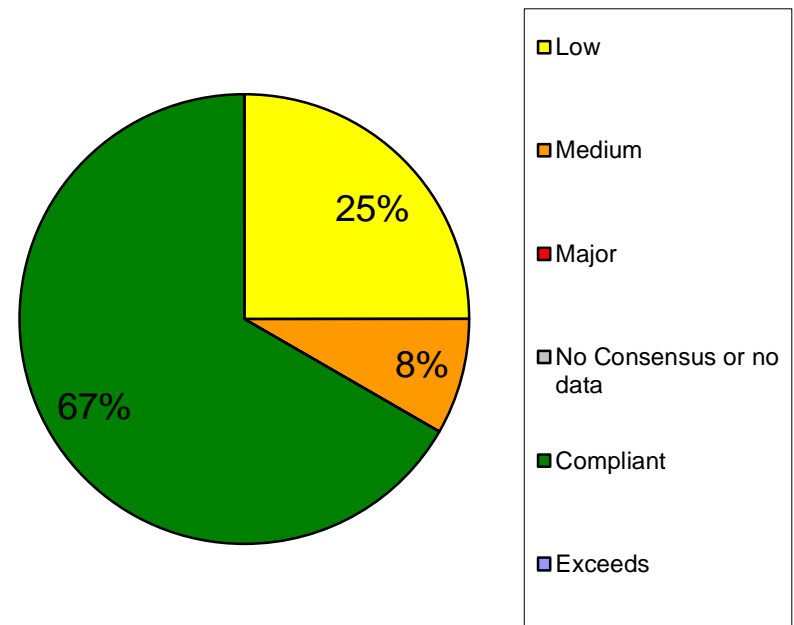
## Eastern WA No Entry RMZ Harvest Compliance with FPA

n=12



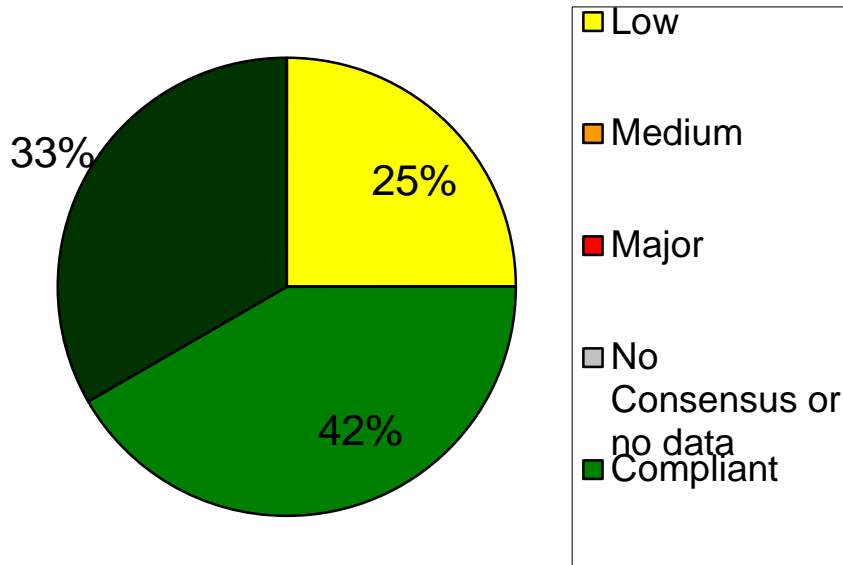
## Eastern WA No Entry RMZ Harvest Compliance with Rules

n=12

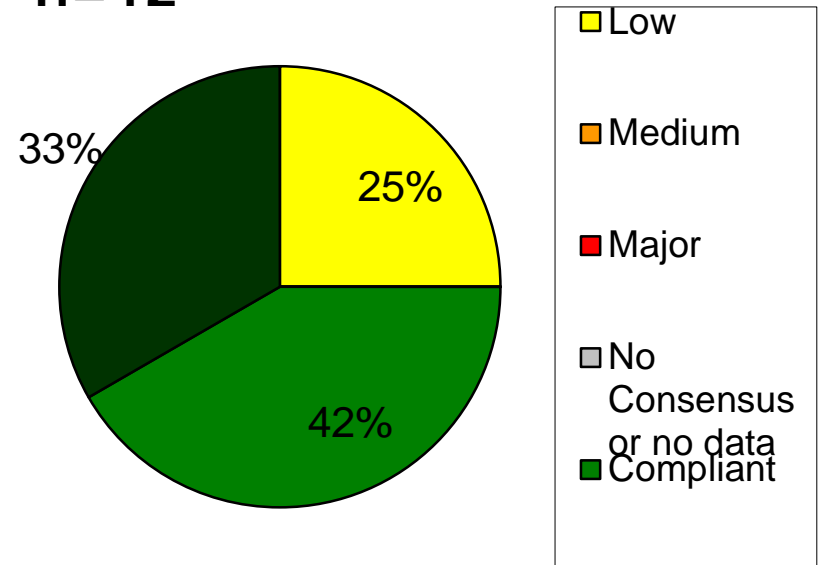


# Eastern Washington No Inner Zone Harvest

Eastern WA No Inner Zone  
Harvest Compliance with  
FPA  
n=12



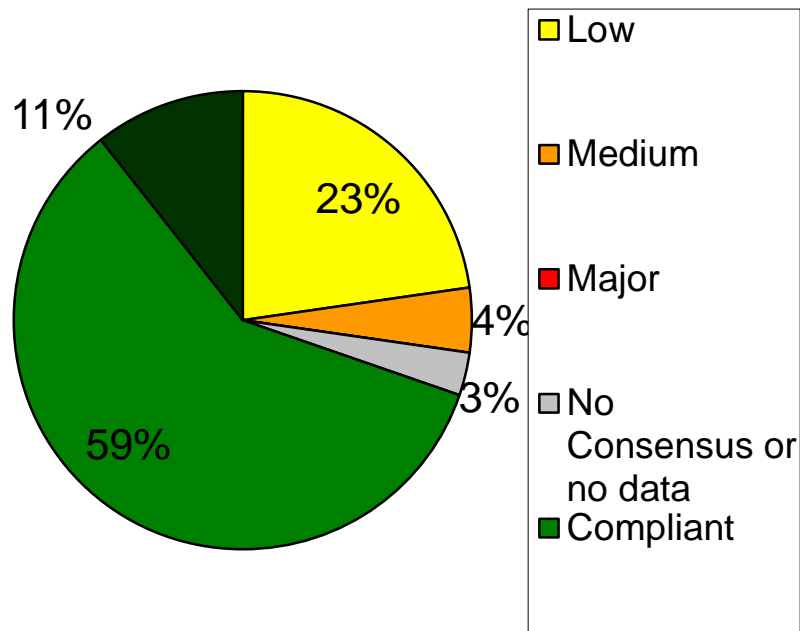
Eastern WA No Inner Zone  
Harvest Compliance with  
Rules  
n=12



# Western WA Type Np Compliance

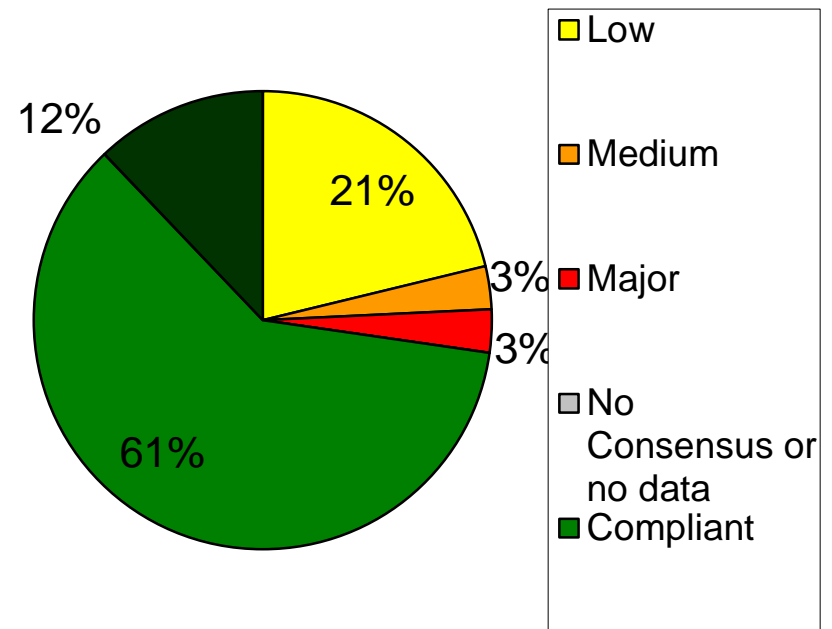
## Western WA Type Np FPA Compliance

n=66



## Western WA Type Np Rule Compliance

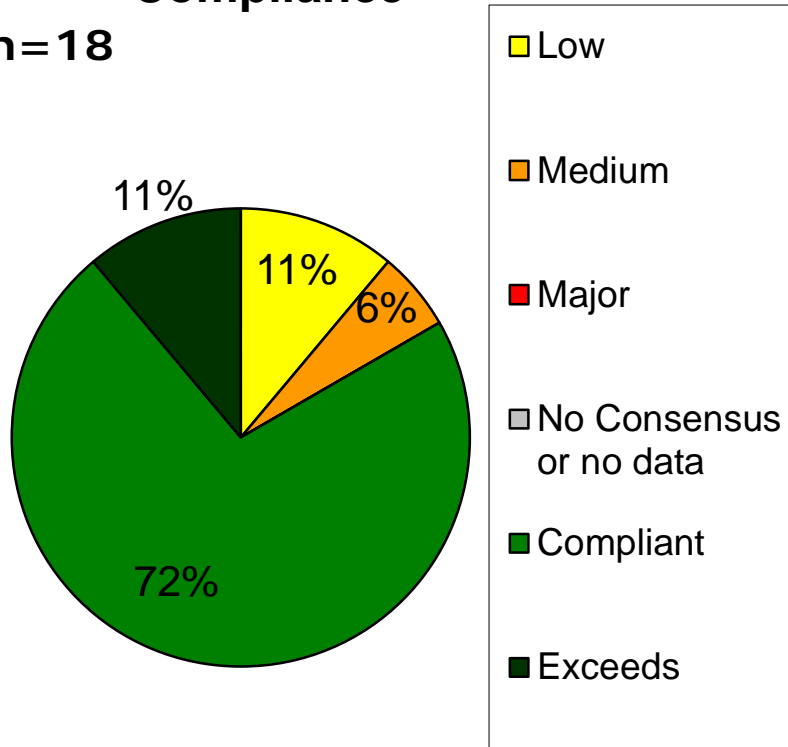
n=66



# Eastern WA Type Np Compliance

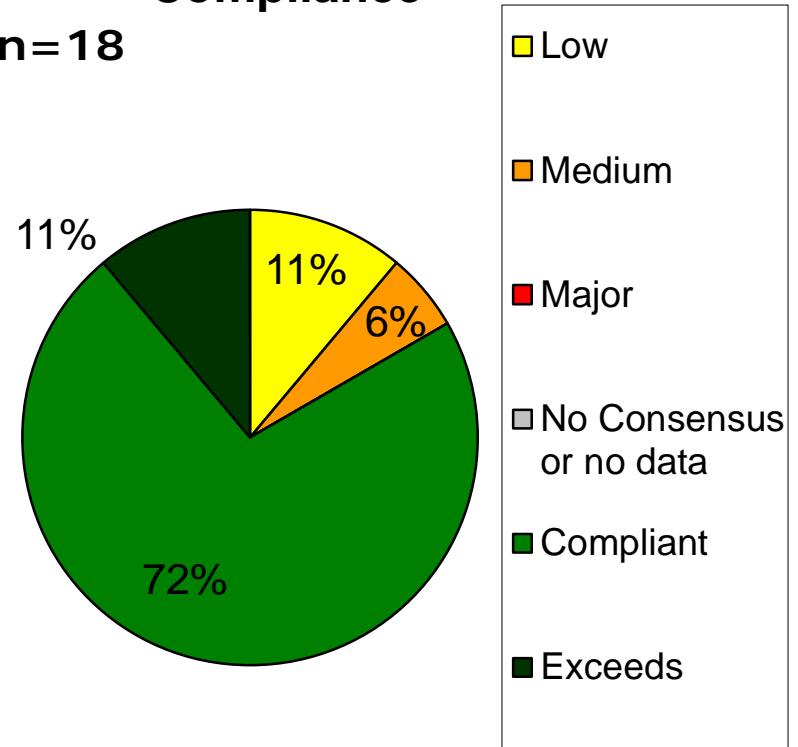
## Eastern WA Type Np FPA Compliance

n=18



## Eastern WA Type Np Rule Compliance

n=18





# Concluding Remarks

- There is no statistically significant change in Standard sample compliance rates compared to the previous biennium. 79% vs 80% previously
- Review of stream classification attributes indicates problems with water data as reported on the FPA
- Comparison of Rule and FPA compliance indicates they are largely consistent
- Much of the non compliance in riparian activities can be addressed with attention to area measurements affecting leave tree stocking



# Compliance Monitoring Considerations for the Future

- Address water typing by performing reviews of recently approved but not completed applications
- Design samples to focus on providing timely feedback on whether actions taken to address non-compliance are working



# Acknowledgements

I want to acknowledge the contribution of the DNR, WDFW and Ecology staff who work in the compliance monitoring program for their contributions in data review and report critique. I also thank the Compliance Monitoring Stakeholders Committee for their insightful edits and comments, all which has made this report vastly more meaningful than the first draft months ago.

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