



SECTION 1 GENERAL INFORMATION

THE FOLLOWING PLAN IS TO BE COMPLETED BY THE DMI FOREST RESOURCES SUPERVISOR AND THE CONTRACTOR REPRESENTATIVE AND SHALL FORM AND INTEGRAL PART OF THE ASSOCIATED CONTRACT.

CONTRACTOR:	DISPOSITION NUMBER:	GENERAL OPERATING AREA:
DMI SUPERVISOR:	PROJECT ID:	ON-SITE CONTACT:
ACTIVITY <input type="checkbox"/> Pesticide Application <input type="checkbox"/> Planting	<input type="checkbox"/> Site Preparation <input type="checkbox"/> Access Restriction/Rehabilitation <input type="checkbox"/> Surveys	START UP CONDUCTED BY: <input type="checkbox"/> Field _____(D/M/Y) <input type="checkbox"/> Telephone _____(D/M/Y) <input type="checkbox"/> Office _____(D/M/Y)

SECTION 2 ACTIVITY REQUIREMENTS

STATUS:	<input checked="" type="checkbox"/> Reviewed (Comments may be added for clarification- Section 5) <input checked="" type="checkbox"/> Not Discussed <input type="checkbox"/> N/A Not Applicable	Project Risk Ranking <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low <input type="checkbox"/> Other
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	REQUIREMENTS	STATUS		REQUIREMENTS	STATUS
	DOCUMENTATION		33	Payment Procedures	
1	Contract and Schedules		34	Insurance Requirements	
2	Pesticide Use Approval			PLANTING	
3	Pesticide Service Registration Number		35	Seedling transportation/handling/storage	
4	Applicator Certificate		36	Review Seedling Allocations	
5	Operational Plans (PHSP, AOP, Pesticide Plan)		37	Micro-site Selection	
6	Relevant Legislation		38	Review Elevation Restraints	
7	Certificate of Insurance			HERBICIDE APPLICATION	
	EMERGENCY PREPAREDNESS & RESPONSE		39	Treatment Areas	
8	Emergency Response Plan		40	Rate/Volumes/Mix	
9	FR Response Guide		41	Riparian and Buffer Restrictions	
10	Fire Protection Plan and Equipment Requirements		42	Signage Requirements	
11	Shut Down & Incident Reporting Requirements		43	Pre- Treatment Reconnaissance	
12	Communications (road frequencies, phone availability)		44	Stakeholder Notifications	
	Fuel and Industrial Waste		45	Restrictions	
13	Location of fuel cache, containers			HANDLING & STORAGE	
14	Fuel Storage (proper containers, placards, spill control)		46	Pickup Location	
15	Fuel Dispensing (as per Fuel Management field guide)		47	Pickup Schedule	
16	Fuel Transportation (secured, placards/labels)		48	On- Site Storage	
17	Containment and disposal of waste products		49	Return of Containers	
18	Spill Kit requirements (as per Fuel Management Field Guide)			APPLICATION	
	GENERAL CONDITIONS		50	Treatment Schedule	
19	Access (type, gate/keys)		51	Herbicide Free Zones	
20	Camp & Sump Standards		52	Buffers	
21	Site Clean-up (garbage, etc)		53	Problem Areas	
22	Boundary location/ marking requirements (strip lines, plots)		54	Equipment	
23	Soil Protection Measures		55	Method/Technique	
24	Stream Assessments		56	Equipment Calibration	
25	Riparian Areas/Buffers		57	Weather Conditions	
26	Air Photos		58	Record Keeping	
27	Maps (ensure all personnel & operators have a map)			SURVEYS	
28	Required Reports		59	Work Progress Plan	
29	Inspection Standards/checks		60	Silviculture Treatment Recommendations	
30	Agency Referral/ Comments		61	Survey Design (coverage, standards)	
31	Post-treatment Specifications		62	Procedures for Completing Surveys	
32	Performance Penalties				

SECTION 3 COMMENTS (Include # identifier)

SECTION 4- START UP MEETING RECIPIENTS

Conducted by:	Title/Position:	Signature:
Received by:	Title/Position:	Signature:
Received by:	Title/Position:	Signature:
Received by:	Title/Position:	Signature:
Received by:	Title/Position:	Signature:

