DAISHOWA-MARUBENI INTERNATIONAL LTD.

Peace River Pulp Division

# ENVIRONMENTAL MANAGEMENT SYSTEM

## PLANNING INSPECTION/MONITORING REPORT

Functional Area: **DEVELOPMENT AND PLANNING**

Form: **CHK-004**

| SECTION 1 GENERAL INFORMATION | | |
|---|---|---|
| **CONTRACTOR:** | **DISPOSITION NUMBER:** | **DATE OF INSPECTION:** |
| **DMI SUPERVISOR:** | **DISPOSITION TYPE:** ☐ CROWN ☐ PRIVATE ☐ SOUR FELLED ☐ SAT YARD | **IN ATTENDANCE:** |

**SECTION 2 BLOCK LIST**

| | Block Number: | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **SECTION 3** | **ACTIVITY REQUIREMENTS** | | | | | | | | | | | | | | |
| STATUS: | **S** - Satisfactory (Comments may be added -> Section 4)<br>**US** - Unsatisfactory (Corrective action required -> Section 5)<br>**N/I** - Not Inspected | | | | | | | | | | | | | | |
| | **OPERATIONAL** | **S** | **US** | **N/I** | **S** | **US** | **N/I** | **S** | **US** | **N/I** | **S** | **US** | **N/I** | **S** | **US** | **N/I** |
| 1 | Contract requirements are met | | | | | | | | | | | | | | | |
| 2 | Assessments (required assessments completed, assessment information correctly incorporated into plan) | | | | | | | | | | | | | | | |
| 3 | Feature identification/classification and mapping (streams, terrain, soils, reserves(raptor nests, bear dens), resources(retention, species at risk)) | | | | | | | | | | | | | | | |
| 4 | Ribbon (correct marking) | | | | | | | | | | | | | | | |
| 5 | Maps (mapping standards are met) | | | | | | | | | | | | | | | |
| 6 | Reporting (report/output requirements are met) | | | | | | | | | | | | | | | |
| 7 | Block (block boundary properly located, design conforms to GDP/AOP) | | | | | | | | | | | | | | | |
| 8 | **Site Plans (Pre-Harvest Silviculture Assessments)** | | | | | | | | | | | | | | | |
| 9 | Resource management development (species at risk, retention) | | | | | | | | | | | | | | | |
| 10 | Streams (proper assessment of riparian management strategies) | | | | | | | | | | | | | | | |
| 11 | Soil (proper soil classification) | | | | | | | | | | | | | | | |
| 12 | **Roads and Crossings** | | | | | | | | | | | | | | | |
| 13 | Roads (meet DMI standards, ROW appropriate, properly referenced, design conforms to GDP/AOP) | | | | | | | | | | | | | | | |
| 14 | Crossings (appropriate recommendation, major crossing site plans, located, marked and mapped) | | | | | | | | | | | | | | | |
| | **HEALTH & SAFETY** | | | | | | | | | | | | | | | |
| 15 | PPE requirements met (i.e. bear protection) | | | | | | | | | | | | | | | |
| 16 | Communication measure (radio, sat phones) | | | | | | | | | | | | | | | |
| 17 | Safe working practices | | | | | | | | | | | | | | | |

**SECTION 4 COMMENTS- MONITORING & INSPECTIONS (Include # identifier)**

**SECTION 5 COMMENTS- CORRECTIVE ACTION MEASURES/PLAN**

| Comments (Include # identifier) | Actions | By Whom | Due Date |
|---|---|---|---|
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|---|---|
| **DMI Supervisor (print):** | **Received By (print):** |
| **Signature:** | **Signature:** |
| **RFP #:** | **Delivery Method** ☐ **Hand Delivered** ☐ **Phone** ☐ **Fax** ☐ **Mail** |



Printed copies of this document are uncontrolled. Refer to the Forest Resources Intranet for the most current version.