DAISHOWA-MARUBENI INTERNATIONAL LTD.

Peace River Pulp Division

ENVIRONMENTAL MANAGEMENT SYSTEM

SILVICULTURE INSPECTION/MONITORING CHECKLIST

Functional Area: **SILVICULTURE**

Form: **CHK-006**

SECTION 1 GENERAL INFORMATION		
CONTRACTOR:	**DISPOSITION NUMBER:**	**DATE OF INSPECTION:**
DMI SUPERVISOR:	**PROJECT ID:**	**ON-SITE CONTACT:**
ACTIVITY: ☐ Site Prep ☐ Survey ☐ Planting ☐ Access Restriction/Rehabilitation ☐ Tending	**IN ATTENDANCE:**	

SECTION 2 BLOCK LIST

	Block Number:				

SECTION 3 ACTIVITY REQUIREMENTS

STATUS:
- **S** - Satisfactory (Comments may be added -> Section 4)
- **US** - Unsatisfactory (Corrective action required -> Section 5)
- **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 met															
2	Sediment control requirements met															
3	Road/trail use (restrictions, etc.)															
4	Soil conservation measures evident (disturbance, etc.)															
5	Seedling handling storage requirements met															
6	Planting requirements met (quality, location, micro site)															
7	Pesticide requirements (application approvals, handling & storage)															
9	Equipment calibration correct															
10	Survey (design correct, completed to DMI & Provincial standards)															
12	Standard of operations conformance															
13	Site clean-up is appropriate															
	HEALTH & SAFETY															
14	PPE requirements met															
15	Communication (radio, sat phones)															
16	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**

DMI Supervisor (print):	**Received By (print):**
Signature:	**Signature:**
RFP #:	**Delivery Method** ☐ **Hand Delivered** ☐ **Fax** ☐ **E-Mail** ☐ **Mail**

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