



**DAISHOWA-MARUBENI  
INTERNATIONAL LTD.**

**Peace River Pulp Division**

**ENVIRONMENTAL MANAGEMENT SYSTEM  
HERBICIDE APPLICATION INSPECTION/MONITORING CHECKLIST**

Functional Area:  
**SILVICULTURE & ROADS**

Form:  
**CHK-031**

**SECTION 1 GENERAL INFORMATION**

<b>CONTRACTOR:</b>		<b>DISPOSITION NUMBER:</b>	<b>DATE OF INSPECTION:</b>
<b>DMI SUPERVISOR:</b>		<b>PROJECT ID:</b>	<b>ON-SITE CONTACT:</b>
<b>APPLICATION:</b> <input type="checkbox"/> Aerial <input type="checkbox"/> Ground		<b>Area:</b> <input type="checkbox"/> Cut block <input type="checkbox"/> ROW <input type="checkbox"/> Other: _____	<b>IN ATTENDANCE:</b>

**SECTION 2 BLOCK LIST**

<b>Block or Disposition Number:</b>																		
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**SECTION 3 ACTIVITY REQUIREMENTS**

<b>STATUS:</b>	<b>S</b> - Satisfactory (Comments may be added -> Section 4)																		
	<b>US</b> - Unsatisfactory (Corrective action required -> Section 5)																		
	<b>N/I</b> - Not Inspected																		
	<b>APPLICATION</b>	<b>S</b>	<b>US</b>	<b>N/I</b>	<b>S</b>	<b>US</b>	<b>N/I</b>	<b>S</b>	<b>US</b>	<b>N/I</b>	<b>S</b>	<b>US</b>	<b>N/I</b>	<b>S</b>	<b>US</b>	<b>N/I</b>	<b>S</b>	<b>US</b>	<b>N/I</b>
1	Contract requirements met																		
2	Certified applicators on site																		
3	Appropriate applicator record keeping requirements																		
4	Pre-treatment reconnaissance completed																		
5	Treatment areas signed/posted																		
6	Buffer Zones Marked and adhered to																		
7	Weather conditions within windows																		
8	Appropriate rate/volumes/mix																		
9	Equipment calibration correct																		
	<b>HANDLING AND STORAGE</b>																		
10	Appropriate Mixing Area (i.e. outside riparian areas, approved)																		
11	Response Equipment and PPE as per the Code of Practice for Pesticides at storage, mixing and loading sites																		
12	Appropriate rate/volumes/mix																		
13	On site storage adequate																		
	<b>FUEL MANAGEMENT</b>																		
14	Fuel Tanks in good conditions (not leaking, dented)																		
15	Fuel stored 100 meters outside riparian areas																		
16	Automatic shut off nozzles used for dispensing																		
17	Dispensing pumps securely anchored with collision protection																		
18	Spill kits on site & maintained as per DMI requirements																		
19	Hoses & nozzles maintained & not leaking																		
20	2° containment on >1000 L or non spec storage tank																		
21	Tidy tanks & containers secured and labelled																		
22	Nozzles secured in secondary containment																		
23	Labels visible outside of pick-up on tidy tanks																		
24	Pressure relief caps used on tidy tanks																		
25	Valves closed while not in use																		
26	Collision protection/barriers around storage tanks																		
27	Fuel trucks & trailers licensed and insured																		
28	Shipping documents/manifests located in fuel trucks																		
	<b>HEALTH &amp; SAFETY</b>																		
29	Required First-Aiders on site																		
30	First Aid Kits available and ready for use																		
31	First Aid booklet checked																		
32	PPE available and used as required																		
33	Communication (radio, sat phones)																		
34	Safe working practices																		
	<b>OTHER REQUIREMENTS</b>																		
35	Fire Equipment on Site as per Fire Protection Plan																		
36	Maps (all applicators and monitors have maps)																		
37	EPRP on site and available																		
38	Current MSDS sheets and labels available on site																		
39	Appropriate waste disposal																		
40	Start up meeting held and documented																		



