

Checklist A: Routine Maintenance and Facility Inspection

| BMP # | BMP Statements | | | | | | | Comments |
|-------|---|-------------------|---------------------------|--------------------|--------------|------------------|--|----------|
| | | <i>Management</i> | <i>Project Management</i> | <i>Supervisors</i> | <i>Crews</i> | <i>Completed</i> | | |
| RM1 | Identify prevention priorities with resource, facility, or corridor managers prior to starting work. | | | | | | | |
| RM6 | Develop brush control policy along access roads to minimize the introduction and spread of invasive plants. | | | | | | | |
| GN1 | Provide prevention training and appropriate invasive plant identification resources to staff and contractors prior to starting work. | | | | | | | |
| RM5 | Carry portable cleaning tools that can be used without water. | | | | | | | |
| RM3 | Identify travel direction and cleaning locations prior to starting work. | | | | | | | |
| RM2 | Document invasive plant findings and communicate to resource or facility managers. | | | | | | | |
| RM4 | Designate lay-down and staging areas outside of infested areas prior to starting work. | | | | | | | |
| GN4 | Designate specific areas for cleaning tools, vehicles, equipment, clothing and gear. | | | | | | | |
| GN5 | Designate waste disposal areas for invasive plant materials and contain invasive plant materials during transport. | | | | | | | |
| RM7 | Minimize soil disturbance when maintaining access roads. | | | | | | | |
| GN7 | Clean tools, equipment, vehicles and animals to remove soil, seeds and plant parts before transporting materials and before entering and leaving worksites. | | | | | | | |
| GN8 | Clean clothing, footwear and gear to remove soil, seeds and plant parts before leaving infested areas. | | | | | | | |
| RM8 | Maintain facility site to limit the introduction and spread of invasive plants. | | | | | | | |

Key to BMP Chapter Acronymns

GN – General BMPs, Chapter 1, page 9

MM – Materials Management, Chapter 3 , page 21

PL – Planning, Chapter 2 , page 17

RL – Revegetation and Landscaping, Chapter 6 , page 31

RM – Routine Maintenance, Chapter 7 , page 35

SD – Soil Disturbance, Chapter 5 , page 29

VM – Vegetation Management, Chapter 4 , page 25