

| | Master Logger ID#: Interviewer: | |
|------------------------|--|---|
| | Interview Date: | |
| GENERAL RE | QUIREMENTS: | |
| Yes No | A completed application has bee | n received |
| COMPANY O | | |
| Company Typ Check One | Sole Proprietor Partnership | ☐ Corporation ☐ LLC |
| | | |
| 4 | gging Equipment | |
| Equipment | Type (i.e. forwarder, harvester, etc.) | How Many |
| | | |
| | | |
| Water Quality | y and Soils | |
| Yes No | Do you have a spill plan? | |
| ☐ Yes ☐ No | | mit in the last year? (If so, please provide sale name for potential |
| | inspection.) | |
| Yes No | In the last 12 months, have any of your sa permit? Please provide sale name for potential | ales required permitted stream crossings? (If yes, who filed for the inspection.) |
| | | |
| Safety No | Do you have a sefety wlen? | |
| ☐ res ☐INO | Do you have a safety plan? | |
| ☐ Yes ☐ No | Are periodic audits of safety requirement | ts conducted and documented as part of the safety plan? |
| | | |
| Regulatory ☐ Yes ☐ No | Have you had any tickets/fines/notices d in detail on an attached sheet). | ealing with your logging operation in the last year? (If so, please describe |
| | | |
| | | |
| Continuing Ed | ducation | |
| Yes No | Are you current on your SFI training? | |
| ☐ Yes ☐ No | During logging operations is there an em | ployee with up to date SFI training on site? |

| Site | Specific Pl | an |
|-------|-------------|--|
| | □No | Do you meet with landowner(s) and/or agent(s) to develop a harvest plan and sale agreement? |
| ☐ Yes | □No | Are the harvest plan and contract in writing and signed, with any amendments initialed by all parties? |
| ☐ Yes | No | Is the party responsible for specific activities (e.g. who pays for culverts, road, trail, and landing placement; stream crossings; property lines; utilization standards; etc.) clearly identified? |
| ☐ Yes | s 🔲 No | Are geological structures, boundary markers, unique features or structures, and/or potential habitat of threatened or endangered species delineated in the field, as identified in the harvest plan? |
| Yes | s 🔲 No | Do you conduct and document sale-closing audits (e.g. using a post-harvest check sheet)? |
| | | |
| Busi | ness Prac | tices: |
| Yes | s No | Do you have contracts by sale on file? If yes, for which of the following (check all that apply)? Mills Subcontractors Landowners |
| Yes | s | Do you have multiple crews? If yes, how many/what is the size (employees/contractors) of each crew? |
| ☐ Yes | s | Do you maintain various records relating to production costs, machine maintenance, etc.? |
| ☐ Yes | s No | Do you maintain a record of production and marketing of products for each sale? |
| | | |
| | loyees | De very house any developed 2 (*t/ |
| ∐ Yes | ∐No* | Do you have employees? (*If no, continue to next section.) How many full-time employees? |
| | | How many part-time/seasonal employees? |
| ∐ Yes | ∐No | Do you keep a record of attendance for training sessions held for employees? |
| ☐ Yes | s No | Are regular safety meetings held and documented? |
| ☐ Yes | s No | Are all employees trained specifically for the equipment they operate? |

| ☐ Yes ☐ No | Do you have an employee policy (i.e. handbook, etc.)? | | |
|--|---|--|--|
| Yes No | Do you comply with the IRS Independent Contractor Law? | | |
| Yes No | Are parts of harvest plan/cutting specifications reviewed with all employees and is a copy with specifics to his/her job given to all employees? | | |
| Yes No | Have you had any worker's compensation claims in the past year? | | |
| | | | |
| Contracting | | | |
| Yes No* | Do you have any subcontractors? (*If no, continue to next section.) | | |
| | ☐ In-Woods ☐ Trucking | | |
| | ☐ Forester ☐ Other: | | |
| ☐ Yes ☐ No | Do your subcontractors carry workers compensation and liability insurance? | | |
| ☐ Yes ☐ No | Are all subcontractors current on SFI training? | | |
| Yes No | Are parts of harvest plan/cutting specifications reviewed with all subcontractors and is a copy with specifics of his/her job given to all subcontractors? | | |
| | | | |
| Demographic | | | |
| | What do you think is the most frustrating thing about being a logger in Michigan? | | |
| | | | |
| | What would you like to change in the logging industry? Why? | | |
| ☐ Yes ☐ No | Have you diversified to stay viable in the industry? How? | | |
| | Why do you want to become a Michigan Certified Master Logger [©] ? | | |
| | , , | | |
| Yes No | Do you think that becoming a Michigan Certified Master Logger [©] will help you meet your business or personal goals? | | |
| ☐ Yes ☐ No | Do you think that becoming a Michigan Certified Master Logger [©] will help you meet your business | | |
| | Do you think that becoming a Michigan Certified Master Logger [©] will help you meet your business or personal goals? | | |
| ☐ Yes ☐No | Do you think that becoming a Michigan Certified Master Logger [©] will help you meet your business or personal goals? Do you agree with Certified Master Loggers being field auditors? | | |
| Yes No | Do you think that becoming a Michigan Certified Master Logger [©] will help you meet your business or personal goals? Do you agree with Certified Master Loggers being field auditors? DENTIAL: Do you have insurance policies for the following (if yes, list insurance agency/policy #) | | |
| Yes No CONFII | Do you think that becoming a Michigan Certified Master Logger [©] will help you meet your business or personal goals? Do you agree with Certified Master Loggers being field auditors? DENTIAL: Do you have insurance policies for the following (if yes, list insurance agency/policy #) Worker Comp | | |
| Yes No CONFII Yes No Yes No | Do you think that becoming a Michigan Certified Master Logger® will help you meet your business or personal goals? Do you agree with Certified Master Loggers being field auditors? DENTIAL: Do you have insurance policies for the following (if yes, list insurance agency/policy #) Worker Comp General Liability | | |
| Yes No CONFII | Do you think that becoming a Michigan Certified Master Logger [©] will help you meet your business or personal goals? Do you agree with Certified Master Loggers being field auditors? DENTIAL: Do you have insurance policies for the following (if yes, list insurance agency/policy #) Worker Comp | | |
| Yes No CONFII Yes No Yes No Yes No | Do you think that becoming a Michigan Certified Master Logger® will help you meet your business or personal goals? Do you agree with Certified Master Loggers being field auditors? DENTIAL: Do you have insurance policies for the following (if yes, list insurance agency/policy #) Worker Comp General Liability Equipment | | |
| Yes No CONFII Yes No Yes No Yes No | Do you think that becoming a Michigan Certified Master Logger® will help you meet your business or personal goals? Do you agree with Certified Master Loggers being field auditors? DENTIAL: Do you have insurance policies for the following (if yes, list insurance agency/policy #) Worker Comp General Liability | | |