

EXHIBIT E

MAINTENANCE PLAN

INTRODUCTION

This Maintenance Plan between [insert concessioner name] (hereinafter referred to as the "Concessioner") and the National Park Service (hereinafter referred to as the "Service") sets forth the maintenance responsibilities of the Concessioner and the Service with regard to those lands and facilities within [insert park name] (hereinafter referred to as the "Area") that are assigned to the Concessioner for the purposes authorized by the Contract. In the event of any apparent conflict between the terms of the Contract and this Maintenance Plan, the terms of the Contract, including any amendments thereto, will prevail. Full compliance with the requirements of this Maintenance Plan is required in order to satisfy the Concessioner's Maintenance obligations under the terms of the Contract.

This Maintenance Plan will remain in effect until superseded or amended. It will be reviewed annually by the Service in consultation with the Concessioner and revised as determined necessary by the Superintendent of the Area. Revisions may not be inconsistent with the terms and conditions of the main body of the Contract. Any revisions must be reasonable and in furtherance of the purposes of this Contract.

PART A – GENERAL STANDARDS

A) GENERAL CONCESSION FACILITIES STANDARDS

Pursuant to the Contract, the Concessioner is solely responsible for the Maintenance of all Concession Facilities to the satisfaction of the Service. In fulfilling its responsibility, the Concessioner must comply with the terms of this Maintenance Plan.

The Concessioner must conduct all maintenance activities in compliance with Applicable Laws, as that term is defined in the Contract. For the purposes of this Maintenance Plan, the term Applicable Laws also includes, but is not limited to Service standards, DOI and NPS Asset Management Plans, NPS Management Policies, Uniform Federal Accessibility Standards, the Uniform Building Code, the Uniform Plumbing Code, the National Electric Code, and the National Fire Protection Association's (NFPA) Life Safety Codes unless a written exception has been provided by the Service.

B) DEFINITIONS

In addition to the defined terms contained or referenced in the Contract, the following definitions apply to this Maintenance Plan.

Asset – Real Property that the National Park Service desires to track and manage as a distinct identifiable entity. An Asset may be a physical structure or grouping of structures, land features, or other tangible property that has a specific service or function such as an office building, lodge, motel, cabin, residence, campground, marina, etc.

Capital Improvement – A structure, fixture, or non-removable equipment.

Component – A portion of an Asset.

Component Renewal (CR) – The planned Replacement of a Component at the end of its Useful Life. Component Renewal examples include the replacement of foundations, building frames, window frames, windows, doors, sheathing, subfloors, drainage and roofs; the replacement of building systems such as electrical distribution systems, built-in heating and cooling systems, and plumbing systems; and the rehabilitation of Components of historic Concession Facilities. Component Renewal includes the deconstruction of the existing Component and the Replacement of that Component with a new Component

of equal or superior capability and performance. These actions recur on a periodic cycle of greater than seven (7) years.

Concession Facilities – The term “Concession Facilities” shall have the meaning set forth in the main body of the Contract.

Deferred Maintenance (DM) – Maintenance that was not timely or properly conducted. Continued Deferred Maintenance will result in Deficiencies.

Deficiencies – Defects in an Asset or Component that result when Maintenance is not performed in a timely and/or effective manner. Deficiencies may not have immediately observable physical consequences, but when allowed to accumulate uncorrected, lead to deterioration of Asset performance, loss of Asset value, or both.

Facility Operations – Operational actions performed by the Concessioner on a recurring basis that meet the daily operational needs of Concession Facilities. Typical Facility Operations work includes janitorial and custodial services, snow removal, the operation of utilities, and grounds keeping. Certain Facility Operations requirements may be included in Exhibit B (Operating Plan) to the Contract.

Maintenance – The maintenance of Concession Facilities as described in this Maintenance Plan. Maintenance includes, but is not limited to, actions taken under the following maintenance categories: Component Renewal; Recurring Maintenance; Facility Operations; Preventive Maintenance; and Repair.

Personal Property – For purposes of this Maintenance Plan, the term Personal Property refers to manufactured items of independent form and utility, including equipment and objects, which are solely for use by the Concessioner to conduct business. Personal Property includes, without limitation, removable equipment, furniture and goods, necessary for Concessioner operations under the Contract. Personal Property may be manufactured items of independent form and utility, including equipment and objects that are owned by the Government but assigned temporarily to the Concessioner so that the Concessioner may use them in its operations under the Contract.

Preventive Maintenance (PM) – Planned, scheduled periodic Maintenance activities that are performed weekly, monthly, quarterly, semi-annually, or annually on selected Assets or Components, typically including, but not limited to, inspection, lubrication, and adjustment.

Recurring Maintenance (RM) – Planned work activities to sustain the Useful Life of an Asset or Component that reoccur on a periodic cycle of greater than one year. Typical Recurring Maintenance projects include, but are not limited to painting, pump and motor replacement, cleaning, repair and replacement of lighting, engine overhaul, replacement of carpeting, and refinishing hardwood floors.

Repair – Work undertaken to restore damaged or worn out Assets or Components to a fully functional operating condition.

Replacement – Exchange or substitution of one Asset or Component for another that has the capacity to perform the same function at a level of utility and service equivalent or superior to the level of utility and service of the original Asset or Component.

Useful Life – The serviceable life of an Asset or Component.

C) CONCESSIONER RESPONSIBILITIES

(1) In General

- (a) All personnel conducting Maintenance must have the appropriate skills, experience, licenses and certifications to conduct such work.

- (b) The Concessioner, where applicable, must submit project plans to the Service that are stamped by a Professional Engineer or Registered Architect licensed in the appropriate State.
- (c) The Concessioner, where applicable, must obtain the appropriate permits required by federal, State or local law and must provide copies of the permits to the Service.
- (d) The Concessioner must follow, at minimum, those LEED (Leadership in Energy and Environmental Design) standards set for achieving a silver rating for applicable maintenance. However, the Concessioner is not required to apply for and receive third-party verification or certification of LEED compliance.
- (e) The Concessioner must not construct or install Real Property Improvements (including, without limitation, Capital Improvements and Major Rehabilitations).

(2) Environmental, Historic, and Cultural Compliance

- (a) Certain Maintenance actions that are subject to these compliance procedures under the National Environmental Policy Act (NEPA), National Historic Preservation Act (NHPA), and other Applicable Laws.
- (b) Any proposed Maintenance actions that are subject to these compliance procedures must be submitted to the Service by the Concessioner in the format required.

(3) Maintenance Tracking

- (a) The Concessioner must schedule and track completion of all of its Maintenance actions and associated expenditures in an electronic format. Such electronic format must be acceptable to the Service and must effectively provide the Service the Maintenance information that the Concessioner is required to provide under this Maintenance Plan.
- (b) The Concessioner must, on a frequency determined by the Service and in an electronic format acceptable to the Service, provide the Service with Maintenance information that the Service requests. This information may include but is not limited to: (1) Recurring, Preventive, scheduled, and unscheduled Maintenance listed by Asset; and (2) budgeted and actual expenditures listed by Asset for Recurring, Preventive, scheduled, and unscheduled Maintenance. The Service, in consultation with the Concessioner, will define the specific requirements for providing requested information, including data export formats, required fields, and data structure.
- (c) The Concessioner must fully develop, implement and administer a Computerized Maintenance Management System (CMMS) within the first year of the Contract and must use it to track the condition of and work performed on Concession Facilities in accordance with this Maintenance Plan and direction from the Service. The Concessioner must use the CMMS to record all Maintenance and/or construction performed on Concession Facilities and must ensure that the Service has proper access to and use of all data recorded in the CMMS during the Contract term and for a period of five (5) years thereafter.

(4) Concessioner Inspections

The Concessioner must conduct inspections of Concession Facilities (no less than annually) to track its compliance with this Maintenance Plan and to compile information that will aid in the development of future Maintenance requirements.

D) NATIONAL PARK SERVICE RESPONSIBILITIES

Nothing in this Maintenance Plan may be construed as requiring the Service to conduct Maintenance of Concession Facilities of any kind except as otherwise expressly stated by the terms of this Maintenance Plan. Part B of this Maintenance Plan may describe certain National Park Service responsibilities for particular elements of Maintenance of Concession Facilities. Any approval or consent given by the Service, whether of any plan, permit, report, inspection, or otherwise, under this Maintenance Plan does not relieve the Concessioner or the Concessioner's contractors of any responsibility for any errors or omissions or from the responsibility to comply with the requirements of this Maintenance Plan or the Contract.

(1) Inspections

The Service will from time to time (as determined necessary by the Service but no less than annually) inspect the condition of Concession Facilities and the progress and quality of Maintenance activities. The Concessioner must provide qualified personnel to accompany the Service when a Concession Facilities inspection is performed.

(2) Evaluation of Concessioner Maintenance

The Service will provide the Concessioner with an annual evaluation of Concession Facilities. The evaluation will be provided to the Concessioner as a record of Concession Facilities condition and will document the Concessioner's compliance with its obligation to perform all necessary Maintenance. The findings and results of the evaluation will be documented on the Asset Management Program Evaluation Report (form 10-AMP) and will be incorporated into the Concessioner's Annual Overall Rating (AOR).

PART B – AREA SPECIFIC CONCESSIONER RESPONSIBILITIES

A) GENERAL

The Concessioner is responsible for all Facility Operations, which includes Operational actions performed by the Concessioner on a recurring basis that meet the daily operational needs of Concession Facilities. This includes, but is not limited to, janitorial and custodial services, snow removal (if relevant), and grounds keeping in a manner that is acceptable to the Service, as well as minor repairs to Concession Facilities. Should there be any deficiencies within the limited area of the Concessioners responsibility, it must correct them and complete this work to achieve the basic goals described in the most recent Commercial Services Guide (www.nps.gov/subjects/concessions/upload/CS-Guide-Final-Updated-12162021.pdf).

- (1) The Concessioner must integrate energy efficiency, environmental protection, and sustainable design practices into its limited Maintenance activities.
- (2) The Concessioner must fund the Repair or Replacement of any damage to all real property, regardless of location, arising out of the action of the Concessioner and/or its employees, agents, or contractors.
- (3) Maintenance Tracking
 - (a) the Concessioner must inspect and refer to the Service for scheduling of all preventive, cyclic, scheduled, and unscheduled Maintenance items for Concession Facilities and associated expenditures.
 - (b) The Concessioner must provide the Service with Maintenance information on a frequency dictated by Service needs (at a minimum on an annual basis). Information may include, but is not limited to:
 - outstanding deferred, recurring, cyclic, preventive, scheduled and unscheduled Maintenance by asset; and
 - actual expenditures by asset, (if any) for deferred, recurring, cyclic, preventive, scheduled and unscheduled Maintenance.
- (4) Emergency Repairs may be done without prior Service approval with appropriate documentation to follow within one business day.
- (5) Access to Concession Facilities. The Superintendent and/or their designated representative will have access to all Concession Facilities in the Area at any time and without notice to conduct evaluations and other required inspections. For employee housing, the Service will provide 48 hours' notice prior to conducting evaluations or other required inspections and/or services.
- (6) Winter. The Concessioner must ensure that buildings are adequately secured while unoccupied.
 - All doors and windows will be locked.
 - Utilities must be shut off as appropriate.
 - All winter keeping operations are the responsibility of the Concessioner, should the Concessioner elect to provide any winter operations, such as canoe rental.

- If winter closure is not appropriately completed, resulting in damage to Concession Facilities, it is the responsibility of the Concessioner to pay for remediation.
- (7) Spring Re-opening. All activities that require re-opening Concession Facilities after the winter season are the responsibility of the Concessioner. Opening schedules must be coordinated with the Service. An annual Opening and Closing Procedures plan should be received no later than April 1st of each year.
 - (8) The Concessioner will be responsible for mowing and/or weed whacking the assigned property by the river.

B) EXTERIORS

The Concessioner must maintain the integrity of the Concession Facilities, including performing the following activities:

- (1) Gutters, downspouts and roof drains.
The Concessioner must inspect gutters, downspouts, and roof drains annually, at a minimum, to maintain the system free of obstructions and to ensure that they are fully operational. *Should any repairs/maintenance be required, the Concessioner should report it to the Service at its earliest convenience, so that repairs can be scheduled by the Service.*
- (2) Doors and windows.
The Concessioner must routinely inspect doors and windows to prevent moisture from causing deterioration of materials or structural damage to the building. The Concessioner must maintain seals to prevent dirt and dust from accumulating in the interior of buildings. The Concessioner must ensure window screens do not have tears or excessive wear. *Should any repairs/maintenance be required, the Concessioner should report it to the Service at its earliest convenience, so that repairs can be scheduled by the Service.*
- (3) Structural ventilation.
The Concessioner must inspect structural ventilation on at least an annual basis, to ensure air circulation and to exclude wildlife. *Should any repairs/maintenance be required, the Concessioner should report it to the Service at its earliest convenience, so that repairs can be scheduled by the Service.*
- (4) Exterior Lighting.
All lights must be shielded to cast light downward to protect night skies (exterior lighting shall provide the minimum necessary lighting for visitor safety and security of facilities). New installations must be approved by the Service. The Concessioner must install photo sensors and motion sensors for lights where economically and technically feasible.

C) INTERIORS

The Concessioner must ensure that all interior spaces are clean, properly illuminated, and well maintained, including, at a minimum, the following:

- (1) The Concessioner must inspect and clean walls and ceilings to ensure they are free of cracks and stains, with a fresh appearance.
- (2) The Concessioner must maintain clean, operable windows with intact glass. The Concessioner must keep caulking and glazing clean and in good repair. *Should any repairs/maintenance be required, the Concessioner should report it to the Service at its earliest convenience, so that repairs can be scheduled by the Service.*
- (3) The Concessioner must maintain interior lighting as appropriate for its use. The Concessioner must replace incandescent lights with energy conserving fluorescent lights and incandescent exit lights with light emitting diode (LED) lights. Where feasible, the Concessioner must use photo and motion sensors for lighting systems.

D) HEATING, VENTILATING AND AIR CONDITIONING UNIT

The Concessioner must maintain heating and air conditioning unit and keep areas adjacent to heating, ventilation, and air conditioning units free of litter, accumulated dirt, and stored items.

E) FLOORING

- (1) The Concessioner must keep floors clean and free of litter and stains.
- (2) The Concessioner must keep vinyl and tile floor coverings clean, waxed or buffed (if appropriate), free of cracks, chips, and worn places.

F) PERSONAL PROPERTY, FURNITURE, AND EQUIPMENT REPAIR/REPLACEMENT

- (1) The Concessioner must maintain, service, and repair in accordance with manufacturers' recommendations all Concessioner personal property such as appliances, equipment, including parts, supplies, and related materials.
- (2) The Concessioner must replace personal property as necessary.

G) FIRE DETECTION AND PROTECTION SYSTEMS.

- (1) The Concessioner must maintain a smoke alarm and fire extinguisher.
- (2) The Concessioner must provide safe and expedient egress from buildings at all times in accordance with Applicable Laws.
- (3) The Concessioner must post a fire or emergency exit plan in each building showing escape routes and emergency exits.
- (4) The Concessioner must obtain written Service approval for changes to emergency exit hardware and signs. The Concessioner must install, inspect all of the above in conformance with Applicable Laws.
- (5) The Concessioner must inspect, emergency lighting to illuminate exit routes in accordance with Applicable Laws.
- (6) Should any repairs/maintenance be required for the fire detection systems, the Concessioner should report them to the Service at its earliest convenience, so that repairs can be scheduled by the Service.

H) UTILITIES

- (1) The Concessioner must fund the repair or replacement of any damage to a utility system, regardless of location, arising out of the action of the Concessioner and/or its employees, agents, or contractors.
- (2) Electrical - The Concessioner must replace light bulbs within the Concession Facilities, using energy-saving lights, such as compact florescent lamps or LED bulbs, where feasible.
- (3) Telephone. The Concessioner will repair and maintain on-premises telephone equipment and wiring on the user side of the connections.
- (4) Internet. The Concessioner will contract directly with an internet service provider and pay them directly. Internet will be available, at a minimum, in the hotel lobby and employee housing.

I) SIGNS

- (1) Responsibilities. The Concessioner must provide, maintain, and replace all exterior signs relating to its operations and services within its Concession Facilities as needed or required.
- (2) Location and Type. The Concessioner must ensure its signs are appropriately located, accurate, and well maintained. The Concessioner must prepare its signs in a professional manner, appropriate for the purpose they serve, and consistent with National Park Service design guidelines and standards, including but not limited to, Director's Order 52C, Park Signs. The Concessioner must obtain written Service approval prior to any additional sign installation.

- (3) Temporary Signs. The Concessioner must replace any defaced, damaged, or missing sign within seven days. If the sign addresses a life safety issue, the Concessioner must replace it immediately with a professional looking, temporary sign. The Concessioner may not use a handwritten sign unless the Service approves an exception.

J) GROUNDS AND LANDSCAPING

- (1) The Concessioner must maintain the grounds in their existing condition, as defined on the maps in Exhibit D.
- (2) The Concessioner must ensure that the grounds remain free of litter, tree limbs, and unnatural items.
- (3) The Concessioner must conduct its business and daily activities in such a manner as to minimize impacts to the natural scene. The Concessioner must protect native vegetation and control erosion.

K) WALKWAYS

The Concessioner must maintain all walkways within its assigned facilities, ensuring the surfaces are safe for pedestrian traffic and are consistently free from litter, tree limbs, and other debris.

Part B - National Park Service Responsibilities

The Service assumes responsibility for all Maintenance which includes, but is not limited to, actions taken under the following maintenance categories: Component Renewal; Recurring Maintenance; Preventive Maintenance; and Repair. The exception is Fixture Replacement, which is the responsibility of the Concessioner. The Service will coordinate with the Concessioner to minimize impacts from its maintenance projects on visitor experience and Concessioner operations.

A) UTILITIES

- (1) General
The Service will repair or replace any damage occurring to all utility systems assigned to the Concessioner that is due to the negligence of the Area and/or its employees or whenever the Service requires access to a utility system.
The Service will be responsible for repairing roads, trails, and walkways in areas that are disturbed by Service-related utility construction.
- (2) Electrical - The Service is not responsible for power outages and/or resulting financial losses and is not responsible for providing alternate or backup power.
- (3) Signs - The Service is responsible for all regulatory, and information signs that serve the interest of the Area; examples include information signs along roadways, directional signs along trails, and interpretive signage.

B) PAINTING

Unless required more frequently per the manufacturer's recommendation or based on appearance, the Service may repaint surfaces on a regular cycle.

- (a) For Exteriors, the Service may repaint not less than once every five (5) years.
- (b) For Interiors, the Service may repaint not less than once every seven (7) years.

C) FIRE DETECTION AND PROTECTION SYSTEMS.

- 1) The Service maintains fire detection, alarms, and sprinkler systems in conformance with Applicable Laws.
- 2) The Service maintains any fire escapes and emergency lighting to illuminate exit routes in accordance with Applicable Laws.

D) GROUNDS, LANDSCAPING, AND PEST MANAGEMENT

- 1) The Service will periodically monitor and identify hazardous trees and wildland urban interface clearance standards within the Concession land assignment.
 - (a) Hazard Tree Removal. The Service is responsible for removal of all hazardous trees in accordance with the established Area policy for hazard tree removal.

E) ROADS, DOCKS, AND WALKWAYS

- 1) The Service will is responsible for grading, resurfacing, surface repair, patching, and debris and hazard removal from roads.

PART C – CONCESSIONER ENVIRONMENTAL RESPONSIBILITIES

The Concessioner must comply with the following Maintenance-related environmental responsibilities. Area-required Concessioner responsibilities described in Part B may provide more specific and/or additional environmental requirements. When in conflict, Concessioner responsibilities described in Part B supersede those identified in this part.

A) GENERAL

While performing maintenance under this contract, the Concessioner must minimize environmental impacts and utilize principles of Preventive Maintenance, waste prevention and waste reduction, sustainable design and sustainable practices/principles and incorporate best management practices. The term "Feasible" means technically possible, economically reasonable, appropriate for the location and the use identified, and consistent with industry best management practices.

B) HAZARDOUS SUBSTANCES

- 1) In performing Maintenance, the Concessioner must minimize the use of hazardous substances under this Contract where Feasible.
- 2) The Concessioner must minimize the generation of hazardous waste, universal waste and miscellaneous maintenance waste to the extent feasible.
- 3) The Concessioner must, to the extent feasible, recycle hazardous waste, universal waste, and miscellaneous maintenance waste including, but not limited to, used oil, used oil contaminated with refrigerant, used solvents, used antifreeze, paints, used batteries, and used fluorescent lamps (including CFLs).
- 4) The Concessioner must obtain approval from the Service for hazardous waste, universal waste, and miscellaneous maintenance waste storage area siting and designs.
- 5) The Concessioner must, irrespective of its hazardous waste generator status, manage universal waste (i.e., it must store, label, train employees, and dispose of universal waste) in accordance with federal universal waste regulations.

C) PEST MANAGEMENT

- 1) The Concessioner must conduct pesticide management activities including prevention/exclusion, abatement, reporting and monitoring in accordance with NPS Integrated Pest Management (IPM) procedures contained in NPS 77, Reference Manual 83 and the Park IPM Plan.
- 2) The Concessioner must eradicate any pest infestation in personal or other property and in all Concession Facilities, including but not limited to, infestation that requires fumigation/tenting for termites, bedbugs, or other pests.
- 3) The Concessioner must obtain Service approval prior to controlling pests utilizing chemicals or by other means.

- 4) The Concessioner must obtain Service approval for pesticide storage area siting and design.
- 5) The Concessioner must obtain Service approval prior to contracting with any third party to apply pesticides.

D) SOLID WASTE REDUCTION, STORAGE AND COLLECTION AND DISPOSAL

- 1) The Concessioner must implement a source reduction program designed to minimize its use of disposable products in its operations. The Concessioner is encouraged to purchase and reuse materials to the extent feasible as the first choice in source reduction.
- 2) The Concessioner must develop, promote and implement a litter abatement program.
- 3) The Concessioner must provide an effective management system for the collection, storage and disposal of solid waste generated by its facilities and services as well as the solid waste generated by the visiting public at its facilities.
- 4) The Concessioner must develop, promote and implement as part of its solid waste management system, a recycling program for all Area-specified materials that fully supports the National Park Service's recycling efforts. Area-specified materials include, but may not be limited to, paper, newsprint, cardboard, bimetals, plastics, aluminum and glass. The Concessioner's recycling program must address large items such as computers and other electronics, white goods and other bulky items.
- 5) The Concessioner must collect and dispose of solid waste on a frequency (approved by the Service) as necessary to prevent the accumulation of waste.
- 6) The Concessioner must transport and dispose of solid waste that is not recycled at an authorized sanitary landfill or transfer station. The Concessioner must transport recyclables to an authorized recycling center.
- 7) The Concessioner must obtain Service approval prior to contracting with any third party for solid waste services.

E) WATER AND ENERGY EFFICIENCY

- 1) The Concessioner must consider energy efficiency in all facility management practices and must integrate energy conserving measures into its facility management practices whenever Feasible.
- 2) In addition to meeting standards established in accordance with Applicable Laws, Concession Facilities equipment and practices must, to the extent feasible, be consistent with energy efficiency standards established for federal facilities and operations. All new equipment must meet Energy Star standards where feasible.

Part D – Concessioner RePORTING RESPONSIBILITIES

A) GENERAL

The Concessioner must provide the Service the following plan and reports for the Service's review and approval according to the frequency and due dates defined in Section 2, Reporting Schedule.

- 1) Concessioner Maintenance Plan and Report

The Concessioner must provide to the Service (for the Service's review and approval) a Concessioner Maintenance Plan and Report (CMPR) that is applicable to all Concession Facilities. The CMPR must identify projected maintenance activities in year prior to commencement of the work. Work that requires planning and design must be identified in the CMPR the year before planning and design begins. The purpose of the CMPR is to identify the need and tentative scope of activities a complete year in advance of actual work to

allow adequate time to prepare for work commencement and report status. Projects shown in the CMPR must include at a minimum the NPS asset number; work order number; work order subtype; work order open date; project title; concept description; justification; the anticipated NEPA and Section 106 planning and compliance status; and work order date completed. The CMPR should break down activities to be performed in sufficient detail to identify, plan, locate and track work performed.

2) Concessioner Project Plan and Report

The concessioner must provide to the Service (for the Service's review and approval) a Concessioner Project Plan and Report (CPPR) that is applicable to all Concession Facilities. CPPR must identify Component Renewal projects one year prior to commencement of the individual project. Projects that require planning and design before construction must be identified in the CPPR the year before planning and design begin. The purpose of the CPPR is to identify the need and tentative scope of projects a complete year in advance of actual work to allow adequate time to prepare for project commencement and report project status. Projects shown in the CPPR must include at a minimum the NPS asset number; work order number; work order open date; project title; concept description; justification; and anticipated NEPA and Section 106 planning and compliance status; and work order completed date.

3) Pesticide Use Log

The Concessioner must submit to the Service a Pesticide Use Log which documents the Concessioner's pesticide use for the prior calendar year.

4) Pesticide Use Request Form

The Concessioner must submit to the Service (for the Service's review and approval) a pesticide request form documenting anticipated pesticide use for the next calendar year.]

Reporting Schedule – The following chart summarizes the plan and reporting due dates established by Parts A, B, and C of this Maintenance Plan

Report of Plan	Frequency	Due Date
Concessioner Maintenance Plan and Report (CMPR)	Annually	January 15
Concessioner Project Plan and Report (CPPR)	Annually	January 15
Pesticide Use Log	Annually	January 15
Pesticide Use Request Form	Annually	January 15