**Attachment: TNC Documentation**

Complete for all controlled burns on TNC property, and for all burns contracted or led by TNC.

1. **ALL BURNS**
2. **CONSEQUENCE ANALYSIS:**

 Does this burn have the potential for High Consequences from smoke or an escaped fire?

\_\_\_\_ Yes \_\_\_\_\_\_\_ No

 If Yes, the OU Director must be briefed on the burn prior to conducting the burn.

 Date OU Director briefed:

1. **REVIEW OF LAWS**

Review of Laws and Regulations complete? \_\_\_\_\_Yes \_\_\_\_\_\_No

1. **TNC FIRE MANAGEMENT GUIDELINE EXEMPTIONS**

Any exemptions in this burn plan to TNC Guidelines? \_\_\_\_\_\_\_Yes \_\_\_\_\_No

 If Yes, justification for exemption:

1. **BURN AREA OWNERSHIP:**

Describe the ownership/management responsibility of the area to be burned:

Are TNC lands involved? \_\_\_\_Yes \_\_\_\_ No

Are government owned lands involved? \_\_\_\_Yes \_\_\_\_ No

Are third party *private* lands involved? \_\_\_\_Yes \_\_\_\_ No

If third party *private* lands are involved, then complete ***Section II*** below.

1. **FIRE PLANNING:**

Is the need for and use of fire described in an appropriate management plan? \_\_\_\_\_Yes \_\_\_\_No

(A management plan may take different forms: such as existing preserve plans, site fire management plans, forestry plans, restoration plans, grazing plans, or the like.)

If No, the Burn Plan must clearly describe how the burn advances conservation goals.

1. **Private Land Burns**

Completed for all TNC-led or contracted burns on third party *private* lands.

1. **PERMISSIONS AND WAIVERS:**

Permissions/Releases/waivers attached? \_\_\_\_\_Yes \_\_\_\_\_No \_\_\_\_\_NA

1. **CONFLICT OF INTEREST\*:**

“TNC Disclosure Form for Conflicts of Interest” completed by the landowner, or an alternative conflict analysis been completed if the landowner refused to complete the Disclosure Form? \_\_\_\_\_Yes \_\_\_\_\_No \_\_\_\_\_NA

Has the conflict screening identified a “covered person”? \_\_\_\_ Yes \_\_\_\_\_No \_\_\_\_\_ NA

(If no, no further analysis required)

 If Yes, has the proposed burn been approved by TNC’s Conflict Committee and are any conditions imposed by the Committee being followed? \_\_\_\_\_Yes \_\_\_\_No

(If No, consult with TNC attorney, and explain how resolved)

1. **PRIVATE BENEFIT\*:**

Private Benefit analysis indicates that:

Conservation is the primary purpose for performing the burn? \_\_\_\_\_Yes \_\_\_\_\_No

Any landowner benefit is *de minimis* or incidental to the conservation outcome? \_\_\_\_\_Yes \_\_\_\_\_No

(If “No” to any of the above, consult with TNC attorney and attach/explain how resolved)

**\*See Memo entitled Conflict and Private Benefit Issues for Prescribed Burns on Private Lands on the TNC Intranet Fire Manual for further guidance.**