

**Forest Operations Monitoring:**

[work type, e.g. roading, harvesting, site preparation]

FMU name/Cpt:

Work period:

**Designated Works Manager:****Worker training/competency/insurance:**

Recorded on Tem4.2c Training (Competency) and Insurance Record

**Workers present on site**

Name	Operation	Competency Cert	Date	Insurance Pol./Validity

	Y/N	Comments/Instructions given further action
<b>Health &amp; Safety.</b>		
<b>MAPs</b> – hazards, constraints supplied to workers		
<b>Emergency/contingency</b> - plans are available on site held by workforce e.g Tem.4.2b		
Safe working practices, following health and safety guidelines appear to be carried out		
<b>RISK Assessment</b> – site operational RA is being FULLY complied with		
Appropriate PPE worn		
1 <sup>st</sup> Aid kit(s) present on site, individual or squad, located...		
<b>Lone Working</b> – confirm lone working policy is complied with - arrangements		
<b>SIGNING</b> – <b>Prohibition, Warning, Threshold,</b> barriers etc. identified in site Hazard & Constraints MAP,		
Evidence that workforce are aware of Operational RA.		
Timber stacking at safe height		
<b>Wayleaves</b> – electricity goalposts are in place – no working near wayleaves unless according to RA		
<b>Quality &amp; Environment</b>		
Work been carried out to agreed standard & time scale		
Hazards / Constraints identified are protected/considered		
Biodegradable lubricants used if specified		
<b>Pollution</b> – Oil Spillage kits on site		

Fuel storage [away from water courses / protected areas]		
Harvesting operations comply with all relevant guidelines		
Spraying operations comply with all relevant guidelines		
Extraction tracks <small>[assess for soil, flora damage, erosion]</small>		
Any re-instatement work required agreed with contractor		
Burning [impacts to soil and flora considered]		
Waste accumulated from forest operations is disposed off responsibly/none on site		
<b>Watercourses</b> [crossing points/culverts].		
<b>Roads/tracks</b> are in good condition, water run off, erosion?		
<b>Archaeology</b> – sites are demarcated and protected from possible damage		
<b>Protected, Rare or Threatened spp/ EPS</b> – locations/sites are demarcated and protected from possible damage		
<b>Deadwood</b> – is being maintained/retained		
<b>Machinery /tools</b> – is in serviceable condition. Visual signs/Maintenance reports		
<b>OTHER:</b>		
<b>FOLLOW UP ACTIONS AGREED:</b>		
<b>Signed Worker/Contractor:</b>		<b>Dated:</b>
<b>Signed Manager:</b>		<b>Dated:</b>