|  |
| --- |
| 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 |
|  |  |  |  |  |
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| --- | --- | --- |
|  | **Y/N** | **Comments/Instructions given further action** |
| **Health & Safety.** |  |  |
| **MAPs** – hazards, constraints supplied to workers |  |  |
| **Emergency/contingency -** 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 |  |  |
| **RISK Assessment** – site operational RA is being FULLY complied with |  |  |
| Appropriate PPE worn |  |  |
| 1st Aid kit(s) present on site, individual or squad, located... |  |  |
| **Lone Working –** confirm lone working policy is complied with - arrangements |  |  |
| **SIGNING – Prohibition, Warning, Threshold**, barriers etc. identified in site Hazard & Constraints MAP,  |  |  |
| Evidence that workforce are aware of Operational RA. |  |  |
| Timber stacking at safe height |  |  |
| **Wayleaves –** electricity goalposts are in place – no working near wayleaves unless according to RA |  |  |
| Quality & Environment |  |  |
| Work been carried out to agreed standard & time scale |  |  |
| Hazards / Constraints identified are protected/considered |  |  |
| Biodegradable lubricants used if specified |  |  |
| **Pollution –** 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 [assess for soil, flora damage, erosion] |  |  |
| 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 |  |  |
| **Watercourses** [crossing points/culverts].  |  |  |
| **Roads/tracks** are in good condition, water run off, erosion? |  |  |
| **Archaeology –** sites are demarcated and protected from possible damage |  |  |
| **Protected, Rare or Threatened spp/ EPS –** locations/sites are demarcated and protected from possible damage |  |  |
| **Deadwood –** is being maintained/retained |  |  |
| **Machinery /tools–** is in serviceable condition. Visual signs/Maintenance reports  |  |  |
| **OTHER:** |  |  |
| **FOLLW UP ACTIONS AGREED:** |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Signed Worker/Contractor:** |  | **Dated:** |  |
| **Signed Manager:** |  | **Dated:** |  |