



# Monitoring Form

Operator: \_\_\_\_\_ Location: \_\_\_\_\_ Inspection Date: \_\_\_\_\_

Inspector: \_\_\_\_\_ Operation Type Inspected (Circle applicable): Harvest Access Silviculture Other: \_\_\_\_\_

Checklist Item	In Compliance	Needs Improvement	Not In Compliance	Not Applicable	Not Checked
<b>FUEL MANAGEMENT</b>					
Tanks and associated system components					
Safety Marks and Tags					
TDG – training					
TDG – documentation					
Spill Kits					
Spill response – awareness and reporting					
MSDS documents (up-to-date and complete)					
Fire extinguishers (present & inspected)					
<b>HARVESTING</b>					
Operations within properly established boundaries					
Wildlife habitat awareness and management					
Site disturbance minimized					
Utilization of wood fibre					
Riparian zones adequately protected					
Advanced regeneration protected where possible					
<b>VISUAL QUALITY – GENERAL CONSIDERATIONS</b>					
Residual trees / leave patches / buffer strips					
Road line / ROW line-of-sight					
Water crossing approaches					
Site free of stains, garbage					
Debris Management					
<b>ROADS</b>					
Hydrology / drainage of the site maintained					
Minimal road construction conducted					
Grading – following best practices					
<b>FIRE</b>					
Personnel trained in fire suppression					
Communication capability on-site					
Fire Suppression Equipment					

Checklist Item	In Compliance	Needs Improvement	Not In Compliance	Not Applicable	Not Checked
<b>WATER CROSSINGS</b>					
Hydrology analysis for water crossings					
Permits & Approvals					
In-stream works within approved timeframe					
BMP adherence					
Site stabilized – short & long-term					
<b>AGGREGATES</b>					
Permits & Approvals					
Stable angle repose – pit face					
Site rehabilitation					
<b>REFORESTATION</b>					
Reforestation – renewal planned or undertaken					
<b>SFI AND ENVIRONMENTAL AWARENESS TRAINING</b>					
Procurement Package received and understood					
QRP Awareness & QLP on site					
Species at Risk - awareness					
Training/QLP records – documented and available					
<b>ENVIRONMENTAL IMPACT AWARENESS</b>					
Workers are aware of environmental impacts					
Adequate effort made to minimize / mitigate impacts					
<b>BUSH CAMP/PORTABLE GARAGE SITE MONITORING</b>					
Adequate cooking, sleeping and bathroom					
Camp in suitable location 100m from water					
Permits are in place where required					
Camp in compliance with all applicable laws					
<b>WASTE MANAGEMENT</b>					
Management & Disposal of Waste					
Recycling (batteries, metals, etc)					
Waste Oil storage & Disposal (as per HWIN)					
Equipment maintenance, incl. washing					



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Additional Comments:

