



PRE-WORK AND INSPECTION FORM Form # _____

PROGRAM	<input type="checkbox"/> HARVESTING	<input type="checkbox"/> ROADS	<input type="checkbox"/> SILVICULTURE	<input type="checkbox"/> FACILITIES
Contractor:		Activity:		Date:
Location:		Licence #:		CP/BLK/RP #:
ROAD NAME:		Sections:		KM to _____ KM
PRE-WORK Package: <input type="checkbox"/> SP <input type="checkbox"/> Maps <input type="checkbox"/> Other (Specify)				FINAL INSPECTION Due Date:
Notifications: <input type="checkbox"/> WCB <input type="checkbox"/> MOF <input type="checkbox"/> MOE <input type="checkbox"/> Other (Specify)				
INSPECTION TYPE: <input type="checkbox"/> INTERIM _____ % Completed <input type="checkbox"/> FINAL Linked to PRE-WORK # _____				
ENVIRONMENTAL ASPECTS	PREWORK (REVIEWED) INSPECTION (ACCEPTABLE) (Check box)			COMMENTS PRE-WORK: Additional instructions INSPECTION: Comments or Non-FMS Issues
	Yes	No	N/A	
UNCONTROLLED FIRE				
FFAP on site, equipment requirements, equipment preparedness, handtools				
Awareness of shutdown/operating restrictions, slash piling procedures				
TERRAIN STABILITY				
Operations within identified high risk areas				
Requirements to mitigate stability concerns (as per plans)				
FOREST LAND CONVERSION & SOIL PRODUCTIVITY				
Temporary and permanent access structures and limits				
Soil disturbance limits, operating conditions & shutdown requirements				
DRAINAGE PATTERNS & HYDROLOGY				
Structure placement/maintenance/removal/disposal				
Water control measures on trails/road surface, erosion/silt control measures				
Condition and function of ditches/culverts/bridges				
FISH HABITAT				
Stream identification/classification, channel absence of debris				
Stream crossing requirements/engineered plans				
RIPARIAN AREAS				
Reserve, management and machine free zone requirement/activity/condition				
PETROLEUM/CHEMICAL HANDLING				
Petroleum and chemical storage/handling, WHMIS/TDG documentation				
Condition of mobile shop/camps areas				
AIR QUALITY				
Smoke management, venting indices, equipment in good repair				
FOREST HEALTH				
Coarse woody debris requirements/procedures				
CONTRACT SPECIFICATIONS/OBLIGATIONS/SAFETY				
EPRP, General Health and Safety, Log Transportation Procedures, Log Quality Specs				
Pre-work package on site SP, maps, engineered plans, other				
Contract/Agreement signed				
Rates signed				
Cutting Permit/Road permit approved				
Site plan approved				
Amendments approved				
Stumpage rates received				
Appraisal sent to region				
Annual stratification plan current				
Terrain stability assessment complete				
Visual impact assessment complete				
Archaeological issues complete				
Pre-Walk complete, refer to risk rank matrix				
Other resource users notified				
FMS and other training, documentation, availability				
Planned inspections				
Work boundaries, flagging, marking, leave tree practices/requirements				
Block/Timber mark signage & Timber marking				
Compliance with Vanderhoof Woodlands Standard Operating Procedures				
Removal of garbage				
Access management				
SAFETY ASSESSMENT:				
PPE: havis vest/hardhats/coveralls, safety boots, hearing, gloves, bucking				
Falling: danger trees felled, immediate overhead hazards & damaged trees				
Handfalling: certification, faller proximity 2.5 tree lengths, domino/push falling, cut ups				
Mobile Equipment: seatbelts worn, 3 point dismount, lights/screens/guarding, fire extinguishers, fire suppression system, operating on steep slopes procedures, helmets				
Trucks: calling procedures, wrapping procedures/trucker or loader placed, new driver training documentation, ID plate on and meets standard, driving practices				
Risk and Hazard Assessment available to all workers				
Safety meeting minutes and documentation, new hire training & documentation				
Worker proximity to equipment				
Man Check System: working alone, nightshift, outside of equipment				
Radio Communication: block channel, road channel, repeater channels				
Signage: latitude/longitude, active logging, road names and frequencies				
First Aid: ETV on site & functional, level III on site or documented coverage, level I with transportation endorsement required for all workers				
Non FMS Action Tracking or Additional Instructions/Comments:				
				Completion Date: _____

CANFOR Supervisor: _____ Date: _____

CANFOR Forestry Superintendent: _____ Date: _____

CONTRACTOR Representative: _____ Date: _____

Data Entered into Incident Tracking System by: _____ Date: _____