

Forest Operations Monitoring:

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

FMU/WMU 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
Health & Safety.		
MAPs – hazards, constraints supplied to workers		
Emergency/contingency - plans are available on site held by workforce <i>e.g Tem.4.2b</i>		
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		
1 st 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:		
FOLLOW UP ACTIONS AGREED:		
Signed Worker/Contractor:		Dated:
Signed Manager:		Dated: