

EMS Compliance (No. 1) Inspection

To be completed by contactors and attached to monthly Safety & Environment Minutes

Contractor	_____	Operating Area	_____
Harvesting System	_____	Forest Management District	_____
Date	_____	Inspector	_____
Inspection Period	_____		

Significant Environmental Aspects (SEAs)

- | | |
|----------------------------------|---|
| 1. Maintenance of visual quality | 4. Collection and disposal of garbage |
| 2. Potential for fuel spill | 5. Potential for degradation of water quality |
| 3. Fibre recovery | 6. Potential for soil disturbance |

SEAs	Item No.	Inspection Item	Observation	Comments
	1-0-0	Documentation on site:		
4,5	1-0-9	Proof of waste oil disposal		
	1-0-11	Employees aware of and know location of ER Plans/Spec. Consid.		
	1-0-12	Jobsite Preventive Action Log		
	2-0-0	Fuel/Oil Storage, Handling, and Disposal:		
2,5 #	2-0-1	Fuel/Oil > 100m from waterbodies(>500 m in PWSA)		
2,5	2-0-5	No leaks/drips from fuel tanks or hoses		
2,5	2-0-6	Proper refueling procedures followed		
2,5	2-0-7	No leaks/drips from equipment hydraulic/fuel hoses		
2,5	2-0-8	Minor fuel/oil spills and stained soil cleaned up		
	2-0-12	Employees know and understand fuel/oil guidelines		
	3-0-0	Road and Trail Construction:		
1,5,6	3-0-1	Ditches free of debris or obstructions		
1,5,6	3-0-2	No logging debris in waterbodies/centerline brooks		
1,5,6	3-0-4	Temporary crossings: installed, used, maintained, removed		
5,6	3-0-5	Culverts free of debris or obstructions		
	3-0-7	Employees know/understand rd/trail const. guidelines		
	4-0-0	Harvesting:		
1,5 #	4-0-2	Treed buffer zones maintained		
1,5,6 #	4-0-5	No sediment entering waterbodies as a result of harvesting		
1,5,6	4-0-9	Trails cut off (or rehabilitated if necessary)		
	4-0-12	Employees know and understand harvesting guidelines/ISO/SFI		
	4-0-13	Gov't Approval to Deviate From Guidelines		
		Weekly Report of Retention Areas		
	5-0-0	Fibre Utilization:		
3	5-0-2	Stump heights < 15 cm -----Summer		
3	5-0-3	Stump heights < 15 cm -----Winter		
3	5-0-4	Acceptable stump heights under winter conditions		
1,3	5-0-5	Merch. trees/brows left on cutover/roadside landings		
1,3	5-0-6	No excessive butt-junking		
3	5-0-7	All merchantable timber cut in block		
	5-0-8	Employees know and understand utilization guidelines.		
	6-0-0	General:		
1,2,5,6 #	6-0-3	Support facilities > 100 m from waterbodies		
1,4,5	6-0-4	All garbage removed from site		
1,2,3,5,6 #	6-0-6	Operations within approved operating areas		
	6-0-7	Prior deficiencies corrected - #2 inspection		
	6-0-8	Deficiencies Corrected - #3 inspection		
	9-0-0	Contractor Requirements		
	9-0-10	Truck Ramps, Aligners and Road Signs		
# Environmental Incident Report Required				
OK	- Satisfactory	O - Needs Improvement	X - Deficiency	N/A - Not Applicable

Notes

Issues identified by DNR

Environmental Incident Report
Required (Y/N)

Sign - Contractor/Supervisor

Sign - Inspector

Sign - Supt Responsible
for Contractor

Document valid for 48 hours from date printed. Check CBPP Woodlands EMS for most current version.