



# Harvesting & Roads Monitoring/Inspection Form

Part 1 General Information (must be completed)		Part 2 Specific Information						
Date:		Status	Road Construction	Falling	Skidding	Processing	Hauling	Deactivation
Block:		Active						
Contractor Name:		Complete						

## Section 2 Requirements

AP#		AP#		AP#	
<b>HARVESTING COMPLIANCE</b>					
STRAYS		BUTTING		RUTTING \ COMPACTION	
TOP DIAMETER		STUMP HEIGHTS		WORK PERMIT CONDITIONS	
TOPPING \ LIMBING AT STUMP		SLASHER UTILIZATION		WITHIN BOUNDARY	
LIMB PILES SPREAD		LOG QUALITY		OTHER	

## PLAN REQUIREMENTS

UNDERSTOREY PROTECTION		INBLOCK DRAINS		OPERATOR KNOWLEDGE	
WILDLIFE TREES		SPECIAL REQUIREMENTS		OTHER	

## ROADS

ROW WIDTH		CUT/FILL SLOPES		ROAD CLOSURES	
MERCHANTABLE TREES UTILIZED		EROSION CONTROL MEASURES			
BORROW PITS		WATER CROSSINGS		OTHER	

<b>FUEL\HAZ MATERIALS</b>		<b>CAMP\GENERAL</b>		<b>SAFETY</b>	
HAZARDOUS MATERIALS CONTAINED		LITTER \ GARBAGE		SIGNS IN PLACE	
MINOR SPILLS ADDRESSED		GREY WATER\SEWAGE		PPE, FIRST AID, EPRP	
SPILL KITS AS REQUIRED		SUPERVISION ON SITE		FIRE EQUIPMENT	

## Part 3 – Action Plans / Comments / Instructions

AP #	Action	Who	Due Date

Company Signature:	Contractor Signature:
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