

Appendix 5

Monthly Safety Inspection Checklist

| Name of the person(s) conducting the inspection: | | | |
|--|------------|-----------|--|
| Jobsite Location: | | | Date: |
| Inspection (✓) | Yes | No | Comments (If no, list corrective action required) |
| GENERAL | | | |
| First aid supplies (first aid kit, stretcher, blanket, splint) | | | |
| Written jobsite Emergency Medical Plan | | | |
| Start-up and monthly safety meetings documented | | | |
| All crew members have valid first aid cards | | | |
| Hi-vis hard hats in serviceable condition (no damage) | | | |
| Caulk boots (sharp caulks, provides ankle support and in good condition) | | | |
| Leg, eye and hearing protection worn while operating a chain saw and equipment is in serviceable condition | | | |
| Are machine steps, catwalks, handholds, and handrails in good condition | | | |
| When getting on/off a machine/truck, do workers maintain 3 points of contact | | | |
| Are operators wearing their seat belt while the machine is traveling/being operated off a road or landing | | | |
| If danger trees are present, are they out of reach of work areas and lines | | | |
| Has "chain shot" prevention and awareness training been provided to all employees | | | |
| Before leaving the operator's station, do operator(s) set brakes and lower/secure moving elements | | | |
| Acceptable lockout/tagout procedures are followed | | | |
| LANDING | | | |
| Chaser is wearing a hi-vis hardhat and hi-vis garment | | | |
| Chaser is wearing hearing protection and other required safety equipment (see General Section) | | | |
| Landing is large enough to safely land turns | | | |

| | | | |
|--|--|--|--|
| Are logs piled in a stable manner | | | |
| Are loaders/processors/swing yarders maintaining at least 36 inches of counterweight clearance or the area is barricaded to prevent entry | | | |
| Are loaders/processors equipped with a horn or bi-directional alarm to signal movement | | | |
| When possible, do loader/processor operators have a clear view of the direction of travel | | | |
| Are workers in the clear of moving rigging, equipment, incoming turns, etc. | | | |
| Are machine moving parts adequately guarded (belts, pulleys, sprockets, rotating parts, nip points) | | | |
| Are yarding lines and guylines in serviceable condition and drums evenly spooled | | | |
| Are guylines spaced properly, attached to adequate stumps/anchors, properly tensioned and stumps properly notched | | | |
| Are guyline shackles the proper type and size/strength | | | |
| Are load bearing guyline anchors inspected daily and while a turn is being yarded | | | |
| Saw chain brake and trigger lock working properly | | | |
| Saw is in good condition | | | |
| Saw is operated safely (gripped with the operator's thumb under the handlebar) | | | |
| Loads are properly secured. (Each log not contained within the stakes must be secured by at least 2 wrappers before the truck leaves the vicinity of the landing/loading area. All required wrappers must be placed on the load within sight of the landing/loading area.) | | | |
| RIGGING/YARDING | | | |
| Are the Hooktender & Rigging Slinger acting as safety role models for the crew | | | |
| Are workers out of the bight & in the clear of moving lines, rigging, turns, loose objects, etc. before the "go ahead" signal is given | | | |
| Are crew members on their feet facing the turn before the "go ahead" signal is given | | | |
| Does the crew remain in the clear while the rigging/carriage is coming back | | | |
| Are tail holds notched properly | | | |
| Are tail hold straps and shackles the correct size/strength and properly applied | | | |
| If yarding lines are anchored to standing trees, are they out of reach of work areas or they are properly tied back or does the crew moves to an area in the clear before the "go ahead" signal is given | | | |

| | | | |
|---|--|--|--|
| When required by the regulations, are lift trees/intermediate supports adequately guyed | | | |
| When rigging trees, is there an extra set of climbing gear at the job site and someone with climbing experience present | | | |
| When there are two or more workers at the point where chokers are being set, are at least two employees carrying signaling devices (bugs) | | | |
| Are chokers set near the ends of logs whenever possible | | | |
| Are cutters/feller bunchers working at least two tree lengths away from occupied work areas | | | |
| If pre-setting chokers, has a written safety plan been developed | | | |

Additional comments: _____

Names of employees at the site: _____

Signature of person(s) completing the inspection: _____