

Safetree Audit - PART 4 - NES Environmental: Harvesting and Roding

Question	Response	
Contractor		
Crew		
Date		
General Comments		
Voice		
General Information		
Forest block		
Road /Landing		
Harvest unit		
Audit type		
High Risk sites Class 1 or 2 reserve Class 1 or 2 stream Historic site NES-PF red	Medium Risk sites Class 3 stream Class 3 reserve Neighbours water supply Class 4 stream with log crossing NES-PF orange	Low Risk sites NES-PF yellow NES-PF green
Site		
Site Type		
<p>Note: Any high risks = post-harvest clean-up must be undertaken within 10 days of harvesting leaving the site</p>		
Landing (L)		

Unless otherwise approved in the prescription / plan, answer the Following:

L1. All water that can flow onto the landing has been cut-off / redirected to a safe area

L1.a Grade

L1.a Observation

L1.a Corrective Action

L1. Photos

L1. Voice

L2. The landing culvert is open & working

L2.a Grade

L2.a Observation

L2.a Corrective Action

L2. Photos

L2. Voice

L3. The back of landing drain is open & working

L3.a Grade

L3.a Observation

L3.a Corrective Action

L3. Photos

L3. Voice

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L4. Water is not ponding on the landing

L4.a Grade

L4.a Observation	
L4.a Corrective Action	
L4. Photos	

L4. Voice

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L5. All rubbish & rope / equipment removed

L5.a Grade

L5.a Observation	
L5.a Corrective Action	
L5. Photos	

L5. Voice

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L6. Processing slash is in the position required in the slash management plan

L6.a Grade

L6.a Observation	
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L6.a Corrective Action

L6.a Photos	
L6.a Voice	
L7. Processing slash is stable	
L7.a Grade	
L7.a Observation	
L7.a Corrective Action	
L7. Photos	
L7. Voice	
L8. Processing slash > 20 m from class 1,2 or 3 stream & > 10 m from a Class 1 reserve	
L8.a Grade	
L8.a Observation	
L8.a Corrective Action	
L8. Photos	
L8. Voice	
L9. All water that can flow into processing slash has been cut-off / redirected away	
L9.a Grade	

L9.a Observation

L9.a Corrective Action	
L9. Photos	

L9. Voice

0 of 9 questions answered

0.00%

Roads within the harvest setting (R)

R1. Water tables are clear of slash, open & working

R1.a Grade

R1.a Observation	
R1.a Corrective Action	
R1. Photos	

R1. Voice

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R2. Culverts are open & working

R2.a Grade

R2.a Observation	
R2.a Corrective Action	
R2. Photos	

R2. Voice

0 of 2 questions answered

0.00%

Fuel / Lubricants (F)

F1. Drums & containers in a safe area / removed

F1.a Grade

F1.a Observation

F1.a Corrective Action

F1. Photos

F1. Voice

F2. Fuel tankers are not parked the water table

F2.a Grade

F2.a Observation

F2.a Corrective Action

F2. Photos

F2. Voice

F3. Fuel spills have been cleaned up

F3.a Grade

F3.a Observation

F3.a Corrective Action

F3. Photos

F3. Voice

0 of 3 questions answered

0.00%

Extraction & Tail-hold Tracks (E)**E1. All tracks have 30 m spaced water controls****E1.a Grade**

E1.a Observation

E1.a Corrective Action

E1. Photos

E1. Voice**E2. All tracks are above the base of a gully****E2.a Grade**

E2.a Observation

E2.a Corrective Action

E2. Photos

E2. Voice**E3. All required tracks are pulled back****E3.a Grade**

E3.a Observation

E3.a Corrective Action

E3. Photos

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E3. Voice

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E4. Water is not ponding on tracks

E4.a Grade

E4.a Observation	
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E4.a Corrective Action	
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E4. Photos	
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E4. Voice

0 of 4 questions answered	0.00%
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Cable assist tracks (C)

C1. Storm water is not directed into the tracks
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C1.a Grade

C1.a Observation	
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C1.a Corrective Action	
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C1. Photos	
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C1. Voice

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C2. Water controls are installed if required

C2.a Grade

C2.a Observation	
C2.a Corrective Action	
C2. Photos	

C2. Voice

0 of 2 questions answered

0.00%

Streams & Wetlands (SW)

SW1. Connectivity paths are broken or controlled

SW1.a Grade

SW1.a Observation	
SW1.a Corrective Action	
SW1. Photos	

SW1. Voice

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SW2. Temporary stream crossings have 400 mm pipe or > / removed

SW2.a Grade

SW2.a Observation	
SW2.a Corrective Action	
SW2. Photos	

SW2. Voice

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SW3. Slash is removed from streams

SW3.a Grade

SW3.a Observation

SW3.a Corrective Action

SW3. Photos

SW3. Voice

SW4. Slash is not left where it could flood (1:20 RP)

SW4.a Grade

SW4.a Observation

SW4.a Corrective Action

SW4. Photos

SW4. Voice

SW5. Full suspension over streams > 3 m wide

SW5.a Grade

SW5.a Observation

SW5.a Corrective Action

SW5. Photos

SW5. Voice

0 of 5 questions answered

0.00%

Special Considerations (SC)**SC1. Historic Sites are not damaged****SC1.a Grade****SC1.a Observation****SC1.a Corrective Action****SC1. Photos****SC1. Voice****SC2. Fences are not damaged / stock proof****SC2.a Grade****SC2.a Observation****SC2.a Corrective Action****SC2. Photos****SC2. Voice****SC3. Water supplies are not damaged****SC3.a Grade****SC3.a Observation****SC3.a Corrective Action****SC3. Photos**

SC3. Voice

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SC4. Class 1 and 2 reserves are not damaged

SC4.a Grade

SC4.a Observation

SC4.a Corrective Action

SC4. Photos

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SC4. Voice

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SC5. Sealed public roads are free of log truck mud

SC5.a Grade

SC5.a Observation

SC5.a Corrective Action

SC5. Photos

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SC5. Voice

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SC6. Riparian vegetation is not damaged

SC6.a Grade

SC6.a Observation

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SC6.a Corrective Action

SC6. Photos		
SC6. Voice		
SC7. OTHER		
SV7.a Grade		
SC7.a Observation		
SC7.a Corrective Action		
SC7. Photos		
SC7. Voice		
0 of 7 questions answered		0.00%
Sign off		
Total		
0 of 32 questions answered		.00%