



## Job Site Audit Report

Job Site: \_\_\_\_\_ Crew Leader: \_\_\_\_\_

Auditor: \_\_\_\_\_ Date: \_\_\_\_\_

### Safety

Yes No

- "Trucks Entering Highway" signs are posted properly.
- Trucks are following prescribed haul routes.
- Truck loads are trimmed, secured, and flagged or lighted properly.
- First aid kits are properly stocked and located at each felling operation.
- Hazcomm program and MSDS sheets are available.
- Monthly safety meetings are being conducted and documented.
- Lock-Out/Tag-Out procedures and equipment are available.
- Fire extinguishers are serviceable and available on all equipment.
- Flammable and combustible liquids are properly handled, stored, and transported.
- Head, face, eye, ear, hand, and foot protection are worn where applicable.
- Saw chaps and face protection are being worn by sawyers.
- Drivers in trim-up area are wearing head, eye, and ear protection.
- Seatbelts are in serviceable condition and are being worn.
- A means of communication exists between all crew members.
- Drivers are not in truck cabs while being loaded.
- Separation is maintained between working heavy equipment.
- Ground personnel are not allowed in high-traffic or danger areas.
- Personnel are made aware of site-specific hazards (power lines, gullies, etc.).

Comments: \_\_\_\_\_

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**Environmental**

Yes No

- Spill response kits are properly stocked and available at each landing.
- BMP and spill response procedures are available.
- Spill drills are conducted periodically and documented.
- TEAS information and procedures are available.
- All trash is in bags or on crew trucks and none is visible on the ground.
- All fuel or lubricant containers and spare parts are kept on crew trucks.
- SMZ's are properly marked, harvested or protected.
- Boundary lines are properly marked and understood.
- Stream crossings are properly constructed or closed out.
- Water bars, broad-based dips, and turn-outs are properly constructed.
- Roads are graded to eliminate standing water.
- Rutting is not apparent on skid trails or in the landing.
- Excess slash is removed from the landing and spread on the forest floor.
- Excess dirt is not tracked onto pavement.
- Gates that have been removed or damaged are replaced.
- Drags of wood are not left in landings or in piles.
- "Bumper" trees and trees with bark damage are harvested.

Comments: \_\_\_\_\_  
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**Maintenance**

Yes No

- Equipment & truck maintenance books are available and are being maintained.
- Equipment is being inspected at the beginning of the work shift.
- Equipment is being kept clean and free of debris.
- Equipment maintenance needs are being communicated to supervisors.
- Supervisors are arranging to meet the maintenance needs of the equipment.

Comments: \_\_\_\_\_  
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**Summary/Suggestions**

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