



BCTS

BC Timber Sales
Cariboo-Chilcotin
EMS ISO 14001 Registered



PROJECT RISK RATING MATRIX

ENVIRONMENTAL RISK RATING

TSL/Contract No:

Forestry Activity	Risk
Harvesting/Engineering Forestry Activities ****High	
Mechanical Site Prep - High	
Brushing contracts/Planting contracts-Moderate	
Planning Assessments & Multi-Phase Development (no Fuel Management) / Silviculture Surveys / Cruising-Low	

CQMS	High/ Mod/ Low Risk as per Manual	<p>High Risk Contracts This would include contractors that are new to BCTS or has had previous contract with BCTS but has had issuance of multiple Contract Notices, previous cancellation, or significant issues cite in evaluations. This would also include contracts that have 10 or more staff working on the contract.</p> <p>Moderate Risk Contracts This would include contractors that have successfully completed contracts with BCTS and some areas for improvement were identified in the contract evaluations. This would also include contracts containing between 5 and 10 employees.</p> <p>Low Risk Contracts This would include contractors that successfully completed similar contracts with BCTS and no issues were identified in contract evaluations. This would also include contracts with less than 5 contract staff.</p>

Every project requires a pre-work regardless of risk category.

Work cannot commence without BCTS first receiving Training Records and/or completed Training Summary.

BCTS STAFF INSPECTION FREQUENCY



MINIMUM of 2 inspections/project & **MINIMUM** of 1 inspection /engineering contract of less than 1 week duration

MINIMUM of 1 inspection per project

No inspection required as environmental risk low

An additional inspection **REQUIRED** if non-conformity / non-compliance / safety issue noted on any inspection.

-Harvesting/Engineering: the minimum of 2 inspections requires that one inspection be on an active sale to determine adherence to fuel management and SFMP requirements, as well as, one inspection for determining final obligations, SFMP requirements etc. Engineering contracts with a duration of less than one week require a minimum of 1 inspection per project. Any variances resulting in less than minimum number of inspections will require a written rationale be posted to EMS file in TRIM.

Are there important dates or events when inspections must occur? (For example: following spring freshet, rain events, snow, road deactivation, long periods of inactivity, etc.). If special timing of inspections are critical remember to track them with a reminder system.

LPC CLIENT INSPECTION FREQUENCY

❖ First inspection to be completed within first week of activity commencement and shutdowns.



MINIMUM: 1 self-inspection/month or project, whichever is shorter of the two.

At discretion of BCTS Technician.

No self-inspections required

TCC Local Document is approved by TSM

Dated: Dec 15/2014

Steve Krzyski