

## Project Risk Rating (EMS/SFM/Safety)

Use the information below to determine the project risk ranking and record the risk ranking and inspection frequency in section B of the appropriate pre-work report.

### EMS Inspection Risk Rating

Activity:	Risk Ranking	Minimum BCTS Inspection Frequency
Harvesting	High	Pre-work, Initial, Progress, Final
Access (Engineering), Silviculture Herbicide Treatment, Mechanical Site Prep	High	Pre-work, Initial, Progress, Final
Planting, Brushing, Stand Tending	Medium	Pre-work, Initial, Progress
Consulting Services: Multiphase, Cruising, Silviculture Surveys, Planning Assessments and Development Contracts	Low	Pre-work, Initial

FOR CONTRACTS ONLY

### Safety Inspection Risk Rating

Activities that involve:	Risk Ranking	Minimum BCTS Inspection Frequency
Tree Falling, Topping or Limbing Blasting Heavy Equipment Log bucking, Yarding	High	Pre-work and safety inspection within two weeks of start of field operations. Inspect monthly thereafter for the life of the contract.
Tree Planting, Brushing or Survey Work in isolated locations*	Moderate	Pre-work and safety inspection within two weeks of start of field operations. Inspect every three months thereafter for the life of the contract.
Survey Work in non-isolated locations	Low	Pre-work and safety inspection within first two weeks of start of field operations.

\* Isolated location – working in an area where assistance would not be readily available to the worker in case of emergency, injury or illness and may require specialized transportation such as a boat or aircraft to facilitate medical aid.

One LPC self-inspection per project for high risk activities.

## Inspection/Monitoring Plan (frequency/timing of inspections/monitoring)

Inspection Type	Timing of inspection / monitoring	Focus
Pre-work	When requested by LPC	TSL/Contract Highlights, EMS / SFM Conformance, Safety.
Initial – documentation on a CHK form	ASAP after start up  (within the first two weeks)	Emergency Preparedness, Training & Awareness, EMS / SFM Conformance, Contractual Requirements, Legislative Compliance, and Safety.
Progress inspection – documentation on a CHK form  Monitoring – less formal documentation (email, Word document)	As required	Consistency with project plans, EMS / SFM Conformance, Safety, Legislative Compliance and Resolution of previously-identified Issues.  <b>Consider monitoring in place of progress inspections, where appropriate.</b> The intention is not to discourage field presence but rather to reduce/streamline administrative effort (i.e. data entry).
Harvesting- Final (snow-free) – documentation on CHK form  Contracts- Final – documentation on a CHK form, email, Word document	End of Project	Review of Final Obligations- Timber Sale Licence / Road Permit. Review of EMS / SFM Conformance.  Review of Project Completion and EMS / SFM Conformance.

\*Adjustments to the minimum inspection frequency must have a rationale documented on the EMS file.

**Moderate** or **High** risk EMS projects require one Test Drill most suited to the highest EMS risk of the project. Completed Test Drills from other forestry companies can be accepted if done within the same geographic region and within the same operational season.