

# Road Inspection & Risk Assessment Form

(May 1, 2022 – Prince George Forest Road Management Group)

Road Inspection Information								
Inspection Method: <input type="checkbox"/> Aerial <input type="checkbox"/> Ground			Inspector: _____ Date _____					
Road Name(s): _____		Block _____		Number(s): _____				
Road Section(s) inspected: _____								
Primary Road Permit Holder: _____								
Company/Employer: _____								
Road Inspection & Risk Assessment					Yes	No	N/A	Ref #
Areas of Inspection/Assessment		Comments/Actions						
<b>Posted Signage</b>								
	Forest road entrance signs							
	Radio protocol signs							
	Channel (Frequency) switch signs							
	Stop/Yield signs							
	Kilometer marker boards							
	Must call signs							
	Other warning signs							
<b>Road Design</b>								
	Sufficient # of turnouts constructed							
	Turnouts large enough for anticipated truck configurations							
	Rail crossings present							
	Blind corners, hill crests							
	Narrow road sections or junctions							
	Overhead power lines							
	Road grades > 12% adverse or 18% favorable)							
	Anticipated vehicle usage (one way loads/hr) Low = 0 –6, Moderate = 6 – 12, High = >12.				Low	Mod	High	
<b>General Road Conditions</b>								
	Road grading, crowning, berms							
	Snags, danger trees, blow down							
	Signs of livestock use on road							
	Any overlapping radio frequencies?							
	Right of way brushing							
	Any other known non-forestry users of the road system.							
	Drainage structures functional							
<b>Bridge Conditions</b>								
	Guard rails, no-posts, delineators							
	Straight approaches onto and off bridges							
	Bridge ahead and/or must call signs posted							
	Running strips, bridge deck and cross-ties							

# Road Hazard Identification & Reporting Form

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Identified forest road hazards need to be controlled and/or communicated immediately to other road users. This form is to be used whenever a road hazard (see list below) has been identified on a road being maintained for industrial use in the Prince George District.

If notification is required, fax or e-mail the fully completed form to; **The Prince George Road User Committee, Fax: 250-563-9679, E-Mail: feinfeldt@industrialforestry**

Hazard Reporting Information	
Hazard reported by:	Date: <span style="float: right;">Time:</span>
Phone and/or E-mail Contact Information:	
Road Name and Specific Location:	
Lats and Longs:	
Primary Road Permit Holder:	
Company / Employer:	

**Road Users:**

Road Hazard Identification and Control Measures	
<b>Road Hazards Requiring Notification</b>	<b>Actions Taken and/or Required</b>
<ul style="list-style-type: none"> <li>Complete road closure</li> <li>Washout, Flooding or Landslide</li> <li>Blasting close to road</li> <li>Other Identified Hazards</li> </ul>	
<b>Road Hazards Requiring Warning Device</b>	
<ul style="list-style-type: none"> <li>Active logging adjacent to road</li> <li>Partially obstructed or restricted road</li> <li>Bridge/culvert repair or maintenance</li> <li>Active road reconstruction or upgrading</li> <li>Higher than anticipated traffic volumes</li> </ul>	
<b>Hazard Control Measures(s) Taken:</b>	
<input type="checkbox"/> Notify employer <input type="checkbox"/> Notify PG Road User Committee <input type="checkbox"/> Notify PG road Maintenance/Safety Committee <input type="checkbox"/> Notify Known Users Directly	<input type="checkbox"/> Physical Barrier put in place <input type="checkbox"/> Flag persons <input type="checkbox"/> Signage or other warning device
Expected date/time when the hazard will be eliminated:	
Will follow-up Notification be given once the hazard has been eliminated: <input type="checkbox"/> yes <input type="checkbox"/> no	
<b>Other comments or instructions:</b>	