

Road Inspection & Risk Assessment Form

(May 1, 2016 – 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						
Posted Signage								
	Forest road entrance signs							
	Radio protocol signs							
	Channel (Frequency) switch signs							
	Stop/Yield signs							
	Kilometer marker boards							
	Must call signs							
	Other warning signs							
Road Design								
	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	
General Road Conditions								
	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							
Bridge Conditions								
	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: Time:
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	
Road Hazards Requiring Notification	Actions Taken and/or Required
<ul style="list-style-type: none"> Complete road closure Washout, Flooding or Landslide Blasting close to road Other Identified Hazards 	
Road Hazards Requiring Warning Device	
<ul style="list-style-type: none"> Active logging adjacent to road Partially obstructed or restricted road Bridge/culvert repair or maintenance Active road reconstruction or upgrading Higher than anticipated traffic volumes 	
Hazard Control Measures(s) Taken:	
<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	
Other comments or instructions:	