

FOREST LOGGING EVALUATION & MONITORING

CONTRACTOR:

Station	
Compt. No	
Coupe No	
R/Licence	
Beat Officer	

Date:	Field Foreman:
Licensee:	Chainsaw Operator:
Mataqali:	Bulldozer Operator:
Area Location:	Loader Operator:

CODE	ACTIVITY	NUMBER OF OBSERVATION	MARKS PER OBSERVATION	TOTAL MARKS (3X4)	MEAN SCORE PER OBSERVATION	TOTAL CUMULATIVE MARK 100%
[1]	[2]	[3]	[4]	[5]	[6]	
1.0	PLANNING	(one coupe) NOT = 1, HAS = 0				TOT = 12
1.1	Harvest Plan (at coupe level) had been field verified by Department of Forestry prior to issuance of Right Licence		2			
1.2	HP has been discussed between TPO & Contractor		3			
1.3	Contractors Plant operators had field checked the HP prior to field operations commencing		4			
1.4	A HP copy is present with Contractor's operators in the field at time of monitoring		3			
MARKS FOR PLANNING = Total Column 5 - SUBTRACTED FROM 12						
2.0	ROADING (assess 3 lengths of approximately 100m)					TOT= 29
		1	2	3	T	
2.1	The subject length is located in accordance with HMP			3		Not = 1 Yes = 0
2.2	Construction width > 20/15 meters wide (confirm category)			5		Yes =1 Not = 0
2.3	Each length with tyre ruts >30cm deep over a distance of 2m			4		Yes= 1 Not = 0
2.4	For each length located on grades exceeding 8° or 14%			5		Yes = 1 Not = 0
2.5	For each length drained in accordance with the Code and HMP			5		Not = 1 Yes = 0
2.6	For each water crossing constructed to Code requirements			2		Not = 1 Yes = 0
2.7	For each (established) road length used for skidding logs			5		Yes = 1 Not = 0
MARKS FOR ROADING = Total Column 5 Divided By 3 - SUBTRACTED FROM 29						
3.0	LANDINGS (assess 3 landings)					TOT =18
3.1	Each landing located in accordance with HMP			2		Not = 1 Yes = 0
3.2	Each landing properly drained in accordance with Code			3		Not = 1 Yes = 0
3.3	Each landing that is > 0.18ha. in size (45m x 40m)			2		Yes = 1 Not = 0
3.4	Each landing with 20m+ road or skid track draining onto it with no effort to divert surface flow			3		Yes = 1 Not = 0
3.5	Each landing in an excluded or buffer area or < 40m away			4		Yes = 1 Not = 0
3.6	Any landing seen installed in field but is not shown on HMP			4		Yes = 1 Not = 0
MARKS FOR LANDING = Total Column 5 Divided By 3 - SUBTRACTED FROM 18						
4.0	EXCLUSIONS AREAS (assess 3 lengths.- buffer strips or 3 historical site or mix)					TOT = 20
4.1	Each length or site marked in field as per HMP			4		Not = 1 Yes = 0
4.2	Each unauthorised felling of tree within it			5		Yes = 1 No = 0
4.3	Each length with trees felled into it			3		Yes = 1 Not = 0
4.4	Each length with unauthorised machine entry			5		Yes = 1 Not = 0
4.5	Each length with tree crown/branches left in watercourse			3		Yes = 1 Not = 0
MARKS FOR EXCLUSION AREAS = Total Column 5 Divided by 3 - SUBTRACTED FROM 16						
5.0	SKIDDING (assess 3 lengths of approximately 100 m)					TOT =21
5.1	Each length is located as per HMP			2		Not = 1 Yes = 0
5.2	Each Skid track is drained according to COLP			4		Not = 1 Yes = 0
5.3	Each length with construction width beyond 4m			3		Yes = 1 Not = 0
5.4	Each track has been bladed after initial construction			2		Yes = 1 Not = 0
5.5	Skidding is carried out by machines capable of lifting log butt-end off the ground			5		Not = 1 Yes = 0
5.6	Each length where skidding machine has driven to the stump (when logs could have been winched out)			5		Yes = 1 Not = 0
MARKS FOR SKIDDING = Total Column 5 Divided by 3 - SUBTRACTED FROM 21						
TOTAL ASSESSMENT MARKS = TOTAL MARKS IN COLUMN 6 FOR PLANNING + ROADINGS + LANDINGS + EXCLUSION AREAS + SKIDDING						
DATE OF LAST ASSESSMENT:					MARKS SCORED:	

COMMENTS:

Signed:
(Assessor/ Beat Officer)

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(Licensee/Logging Contractor)