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Certification/Re-certification Form

Use this form to conduct inspections for both certification and re-certification.

CLP / Jobsite Information

Name: _____ Phone #: _____ Date: _____
 Address: _____ Harv. Location: _____ Rem Date: _____
 Town: _____ Equipment: _____ Expir Date: _____
 Zip Code: _____ Employer: _____ Yrs of Exp: _____
 Email: _____ # of Employees: _____ Age: _____

CLP:

- Conventional
- Mechanical
- Supervisor/Contractor
- Associate

Status:

- Certification
- Re-Certification
- Re-Inspection

Certification:

- Recommended
- Not Recommended
- Hold

Please attend the following

workshop:

- Conventional
- Mechanical
- Super / Cont.
- CLP Approved

Conformance

Equipment:

- PPE
- First Aid
- Chainsaw
- Machine

Jobsite:

- Silvicultural System
- Hazards
- Operation
- Felling

Best Management:

- Haul Roads / Skid Trails
- Water Crossings
- Landings
- Harvest Areas

Employer Responsibilities:

- Formal hiring practices
- Written safety program
- Provide training
- Inspection Program

"E" Excellent, "S" Satisfactory, "I" Improvement needed, "N" Not applicable

Comments:

Hold items:

Interviewer's Name:

Equipment

Personal Protective Equipment

Helmet Eye Hearing Hi-Vis apparel Gloves Leg Foot

First Aid

All 1st kits meet OSHA standards Biohazard kit Blood stopper (if kit not immediately available)
 Evacuation plan Outside communications Current first aid card

Chainsaw Make / Model:

Chain brake Throttle lock Handles & Guards Bar condition Chain tension
 Chain catcher Spark arrester Rim sprocket condition Proper starting technique Proper tuning

Chain Filing Technique

Depth gauge Working corner Side plate Top plate
 Chisel angle Depth tool gauge use File guide use Filing consistency

Machine Make / Model:

Radio communications Steps/Handholds Horn Operator protection Tire chain tension
 Operator's manual Seatbelt Back-up alarm Exhaust system Gasoline transport
 Two exits Service brake Fluid leaks Fire extinguisher (5lbs) Saw transport
 Three point contact Secondary brake Cleanliness Fire suppression Cable, Knot, Choker

Jobsite

Silvicultural System Used:

Single tree selection Group selection Shelterwood Seed tree Clearcut

Hazards

Hung Trees Set back trees Deadwood Two tree length rule Overlapping work zones LO / TO

Operation

Harvest Notification Slash laws observed Property lines respected Hazardous mat.: (handling, label, storage, MSDS)
 Three point contact Hydraulics grounded Maximized product utilization Products meet specs

Felling

Notch Bypass Backcut Hinge Fiber pull Bore cut Wedges Felling lever
 Directional felling Note: Supervisor / Contractor must score three stumps and give felling information on three trees.

Best Management Practices

Haul Roads / Skid Trails

Minimal rutting and soil disturbance Water bars / turnouts Culverts - adequate #, maintained, bottomless

Water Crossings

Appropriate size Effective SMZ width Minimal ground disturbances in SMZ Tops and debris out of water/stream

Landing Sites

Located out of SMZ Soil movement contained in landing Evidence of fluid leaks & spills Spill Kits available
 Trash & containers managed (no Litter)

Harvest Areas

Minimal rutting & soil disturbance Minimal residual stand damage (SMZ - Shoreland Management Zone)

Employer Responsibilities

Do you have formal hiring practices:

Application Reference checks New employee orientation

Does your company have a written safety program:

If not how do you ensure that employees have been informed of company policies:

Work rules Disciplinary policy Safety incentive program
 What are your company policies when working around; crew members not in a cab; equipment in overlapping work zones; & standing deadwood

Do you provide training for your employees:

For new employees or when employees start a new job within the company
 CLP Haz-Mat First Aid Proper use of PPE Other industry Do you conduct safety meetings
 Hearing conservation Lockout / Tagout Retraining when they commit an unsafe act Are they documented?

Do you have an inspection program that addresses:

Jobsite Safety PPE First Aid Chainsaws / filing technique Separation of Operation
 Equipment compliance Service vehicle Garage Are they documented?

Revised: 1-4-14