



Fraser Lake Sawmills

D. Simard Aerial Inspection

Road Inspection

8:30 am to 12:30 pm

Road Permit No. _____

Date: June 6/11Construction ☐Maintenance ☒

Amendment No. _____

TYPE

Interim ☐

Asset No. _____

Final ☐Road Type: Short Term ☐Permanent ☐Temporary ☐Other ☐

Tenure _____

F.L. _____

E. Potosa South

Contractor: _____

General Location: _____

Coordinator: _____

Helicopter flight to check roads acrossBunge**A. GENERAL**

- | | | | | | | | | |
|-------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. IS document current | ☐ | YES | ☐ | NO | ☐ | N/A | ☐ | FR* |
| 2. Compliance with document | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 3. Plans and Profiles | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 4. TFM Grass Seeding | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 5. New construction Seeded | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 6. Inspections entered in TFM | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 7. Relevant EOP's followed | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 8. Relevant EOP's followed | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 9. Non Conformance Issues ** | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 10. Non Compliance Issues ** | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |

B. ENVIRONMENT

- | | | | | | | | | |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. On Site Garbage/Litter Removed | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 2. Stream Crossing Cleaned Concurrently | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 3. Streams Cleaned of Debris | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 4. Damaged Leave Trees | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 5. Appropriate Debris disposal | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 6. Fuel Handling & storage acceptable | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 7. Fuel tank removed | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 8. Earthworks contoured/seeded | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 9. Seeding adequate | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |

C. SAFETY

- | | | | | | | | | |
|--------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. Is signage adequate | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 2. Is repair or replacement required | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 3. Adequately brushed signs/road | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 4. Is danger tree felling required | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |

* Follow up required ** NOTE: IF A9 or A10 is answered 'YES' complete a Nonconformance Record

G. COMMENTS

ROAD that were flown = Potosa Main, Knox Main, Chief Main, C-4 Rd, 1st bridge rd, C-6 rd, Aldermain Rd, Rancourt Rd, Mainline Rd, Eichen Rd, C-23 rd, C-4 rd culvert

H. FOLLOW-UP ITEMS PRIOR TO NEXT INSPECTION

Ice bridge rd culvert, C-4 rd culvert (same debris on rd check on ground)
 Aldermain Culvert, C-9 culvert & Bridge, Mainline Rd culvert, Rancourt Rd culvert & end of rd
 Chief Main, Eichen Rd, Rancourt Rd culvert

I. SIGNATURES

West Fraser Mills Fraser Lake Division

Contractor

1) Charlotte Seale
 2) Potosa Seale
 3) Chief Seale

Doc. No.	Released	Printed	Title	Authorization	Page
FLK form 6	05/05/08	06/07/11	Road Inspection	Woodland Manager	1 of 1

The current version of this document is located on West Fraser's Intranet site. Paper copies are valid until April 4, 2012

See Map @ June 6/11 & June 28

See Back for TFM entry.