

## NORTHEAST MASTER LOGGER SITE AUDIT FORM

Company Code-	Auditor Code-	Date-
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Site Name	Location	Closed/Active

	Performance Standard Met	Key Finding	Yes	No	N/A	Problems/Comments
	<b>Harvest Planning</b>	<b><u>1.1a</u></b>	Logger has verified a clear title to the land and no other legal problems exist prior to harvesting			
	<b><u>1.1b, 1.1c, 1.1d, 1.1f</u></b>	Forest Management Plan exists and adequately addresses landowners objectives and is made available				
	<b><u>1.2a, 1.2e</u></b>	Harvest Plan Exists and adequately addresses landowners objectives and is made available				
	<b><u>1.1e</u></b>	Access considerations are discussed with the landowner i.e. walking trails, campsites and hunting areas				
	<b><u>1.2d</u></b>	Property Boundaries, special areas are clearly Marked				
	<b><u>1.3a, 1.3b</u></b>	Conduct a preharvest inspection				
	<b><u>1.3c</u></b>	Conduct a postharvest inspection				
	<b><u>1.4a, 1.4b, 1.4c, 1.4d, 1.4e</u></b>	Federal, State and local laws are followed				
	Performance Standard Met	Key Finding	Yes	No	N/A	Problems/Comments
<b>Protecting Soil and Water</b>	<b><u>2.1a, 2.1b, 2.1c, 2.1d, 2.1e, 2.1f, 2.1g</u></b>	Roads are in good condition and meet state BMP guidelines				
	<b><u>2.1h, 2.1i, 2.1j, 2.1k</u></b>	Culverts are placed and working appropriately				
	<b><u>2.2a, 2.2b, 2.2e, 2.2f</u></b>	Skid trails are stabilized and placed accordingly with respect to the slope of the land				
	<b><u>1.2f, 2.2c, 2.3c</u></b>	Harvest is planned for appropriate time of year in respect to sensitive areas				

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	<b><u>2.2d</u></b>	Water bars and turnouts are applied appropriately				
	<b><u>2.5a, 2.5b, 2.5d</u></b>	Yards and landings are placed at appropriate distances from water bodies				
	<b><u>2.5b, 2.5c, 2.5e</u></b>	Water is managed and controlled in the yard				
	<b><u>2.3 a, 4.1b</u></b>	Riparian Zones are documented, shared with employees and proper setbacks are followed				
	<b><u>2.3a, 2.3b, 2.3c, 2.3e</u></b>	Stream Crossings are well thought out and consideration is made as to their location				
	<b><u>2.3f</u></b>	Stream crossing approaches are stabilized				
	<b><u>2.4d</u></b>	Streams are crossed at right angles where able to				
	<b><u>2.6d</u></b>	Necessary Stream Crossing permits are obtained				
	<b><u>2.6a, 2.6b, 2.6c, 2.6d, 2.6e, 2.6f, 2.6g</u></b>	All State, Federal and local laws pertaining to water are being followed				
	<b><u>2.4e</u></b>	Stream Crossings do not inhibit fish passage				
	<b><u>2.3d</u></b>	Adequate Shade is retained over streams				
	<b><u>2.4i</u></b>	Stream crossings are closed out adequately				
<b><u>6.2f</u></b>	Spill Kits are in each machine					
<b>Aesthetics</b>	Performance Standard Met	<b>Key Finding</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Problems/Comments</b>
	<b><u>5.1a, 5.2b, 5.2c</u></b>	Aesthetics considerations are discussed and agreed upon with landowner and anyone else that might be affected by the harvest				
	<b><u>5.2e, 5.2f, 5.2b</u></b>	Aesthetics considerations are made near roads, trails, and community valued areas				
	<b><u>5.2e</u></b>	Care is taken near roadsides and appearance is clean and neat				
	<b><u>5.3a, 5.3b</u></b>	Yards and landings are left clear of debris, butt ends, and logging trash. Yards are seeded down if necessary.				
	<b><u>5.1b, 5.1c, 5.2b, 5.2f, 5.4c</u></b>	Brush is kept away from boundary lines, roads and railroad tracks				

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<b>Preserving Natural, Cultural &amp; Historic Features</b>	Performance Standard Met	<b>Key Finding</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Problems/Comments</b>
	<u>5.5a, 5.2c</u>	Property lines and corner posts are undamaged.				
	<u>5.2a, 5.4a, 5.4b, 5.4c, 5.4d</u>	Rock walls are protected and where crossed have been repaired before closeout.				
	<u>5.2d</u>	Specific Geologic and rock features are protected				
	<u>5.1d, 5.4c, 5.4b</u>	Historical features are protected i.e. cellar holes, wells and watering holes.				
	<u>5.2a, 4.1c</u>	Vernal Pools are protected where identified				

<b>Sustaining Natural Ecosystems</b>	Performance Standard Met	<b>Key Finding</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Problems/Comments</b>
	<u>4.1c, 4.2a, 4.2b, 4.2e, 4.4a, 4.4c</u>	Special Treatment Areas related to biodiversity are marked and protected during harvest ( vernal pools, rare and threatened and endangered plants and animals				
	<u>2.6g, 4.1d, 4.2d, 4.4b</u>	State Specific Natural Area Programs have been used to check for rare and endangered species				
	<u>4.5e,</u>	Damage to roots, boles and crowns is minimized during harvest				
	<u>4.1a</u>	Trees with cavities, standing dead trees ( when not in conflict with OSHS regulations) downed logs and large super canopy trees are favored				
	<u>4.5c, 4.5d</u>	Adequate amounts regeneration is left undamaged				
	<u>4.1g</u>	Natural diversity of species is considered when leaving regeneration (where applicable)				
	<u>4.1e, 4.1g</u>	Harvest practices support overall Biodiversity				

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	Performance Standard Met	<u>Key Finding</u>	Yes	No	N/A	<u>Problems/Comments</u>
<b>SAFETY</b>	<b><u>6.1a, 6.2a, 6.2d,</u></b>	Lockout/Tagout procedures are used				
	<b><u>6.1a, 6.1b, 6.1d</u></b>	Personal protective equipment is properly used				
	<b><u>6.1a</u></b>	Machines have parking brake, seat belts, fire extinguisher, ROPS, and FOPS				
	<b><u>6.1c, 6.3c</u></b>	Work zone separation standards are adhered to				
	<b><u>6.3d, 6.1a, 6.1b</u></b>	Hazards are routinely identified and communicated				
	<b><u>6.3b</u></b>	CPR/ First Aid Certification is offered to employees				
	<b><u>6.2e</u></b>	First aid kit is present on active jobs				
	<b><u>6.3c, 6.3e, 6.2c,</u></b>	Communication plan is followed and all employees are accounted for throughout the day.				
	<b><u>6.1c</u></b>	A written safety plan is in place and is adequate for the operation				
	<b><u>6.1a, 6.2b,</u></b>	Safety trainings are provided by employer and tailgate meetings are conducted according to OSHA requirements				

	Performance Standard Met	<u>Key Finding</u>	<u>Problems/Comments</u>
<b>Evidence of Continuous Improvement</b>	<b><u>7.1a-7.3d</u></b>	<p style="text-align: center;"><u>Please describe how the Master Logger company meets goals 7.1a-7.3d:</u></p> <p><b><u>Records</u></b></p> <p><b><u>BMP's</u></b></p> <p><b><u>Technology</u></b></p> <p><b><u>Other</u></b></p>	

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	Performance Standard Met	<u>Key Finding</u>	Yes	No	N/A	<u>Problems/Comments</u>
<b>Business Viability</b>	<b><u>8.1b, 8.3d</u></b>	Employees are trained and given technical advice on the efficient and safe operation of their machine				
	<b><u>8.1a, 8.1b, 8.1c, 8.1b</u></b>	Professional Management of employees is evident				
	<b><u>8.1c</u></b>	Professionalism in regards to other landowners and the public is witnessed				
	<b><u>8.2a</u></b>	Company has a clear and well thought out Business Plan (Verbal or Paper)				
	<b><u>8.3c</u></b>	Company is involved with professional memberships within the logging industry				
	<b><u>8.2b, 8.2b, 8.2c</u></b>	Company uses advanced technology to track costs, fuel, inventory and accounting systems				
	Performance Standard Met	<u>Key Finding</u>	Yes	No	N/A	<u>Problems/Comments</u>
<b>Certificate Integrity</b>	<b><u>9.1a, 9.1b</u></b>	Is not sharing the ML Cert. # with non-certified companies				
	<b><u>9.1c</u></b>	Would report fraudulent use to director				
	<b><u>9.1a, 9.1b, 9.1c</u></b>	Master Logger abides by and understands the fraudulent use rules				
	<b><u>9.1b</u></b>	Agrees to submit annual data to the TCNF				
	<b><u>9.2a, 9.2b, 9.31, 9.3b</u></b>	(CoC only) Master Logger agrees to follow group CoC standards & rules				

<b><u>OTHER COMMENTS:</u></b>

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### Verifier Summary

**(a) Please make note of any areas where this MLC company excels or has demonstrated remarkable continuous improvement. Consider all harvest goals.**

**(b) Please make note of any issues that should be a focus for random audits or future recertification visits.**

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### Master Logger Third Party Certification Program Guarantee

Harvest products that bear the logo or trip ticket of the Master Logger Certification Program have been harvested by companies that embrace a vision of mutual economic and environmental benefit. Master Logger companies consistently work to implement superior harvesting and business practices. The recognition of adherence to the MLC performance standards is verified by a third party, independent, field-based assessment process. Companies are recertified every two years and undergo random auditing.

I 510 confirm that this report on \_\_\_\_\_  
(verifier code) (MLC candidate code)

is my own work and accurately reflects my professional field observations.

\_\_\_\_\_  
Verifier Signature Kirby Ellis \_\_\_\_\_  
Date

If the verifier does not wish to guarantee that, base upon the field sites visited, this company meets the requirements for Master Logger Certification, please explain here: