Unit	1006
Title	Describe Workplace Documentation
Document type	Learning Resource



In consultation with industry subject matter experts, the BC Forest Safety Council (BCFSC) facilitated the production of this material.

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Unit Introduction

By the end of this unit, you will be able to demonstrate knowledge of:

- Documentation required before starting work
- General documentation used in forestry

Section 1006-1: Documentation Before Starting Work

What you will learn in this section

By the end of this section you will be able to demonstrate knowledge of the following key points:

- 1.1 Safe work procedures and job safety breakdown documentation
- 1.2 Documentation required before starting any work
- 1.3 General map reading skills
- 1.4 Purpose of operator manuals

Key Point 1.1: Safe Work Procedures and Job Safety Breakdown Documentation

Written safe work procedures are a legal requirement no matter where you work. They may be called by any of the following names:

- Job Safety Breakdowns (JSBs)
- Standard Operating Procedures (SOPs)
- Job Safety Analysis (JSAs)

Your supervisor is responsible to ensure you are competent in the Standard Operating Procedures (SOP). As a forestry worker you are responsible to:

- make sure you have the updated version of the SOP
- make sure you know and follow the procedures
- ask questions when you do not understand
- make constructive suggestions to change and improve the procedure to keep it current, relevant, and safe
- discuss SOP with supervisor, as it is the supervisor's responsibility to ensure you are is competent in the SWP

Each SOP should include potential hazards and step-by-step procedures that control the hazards so that the work activity can be completed safely.

SOPs should be reviewed annually or after an extended absence from work of more than six weeks. They should also be reviewed when there is a change in process or task.



REMEMBER

It is your responsibility to ask the supervisor for an explanation when the procedure is unclear.

Key Point 1.2: Documentation Required Before Starting Work

It is the responsibility of your employer to provide you with the information necessary to stay healthy and safe while you do your work and to ensure the health and safety of the people working with you. It is your responsibility to use this information to protect yourself as well as other people who may be affected by your actions. All workers must have access to a map of the worksite. It is a best practice for each worker to have a copy of the site map on their person. At many worksites this is a requirement.

As a new or young worker to the job site, additional documentation may be required by the employer as per OHS Regulation 3.24.

Pre-work documentation that may be required includes:

- Site hazard assessment
- Job safety plan (falling plan or field safety plan)
- Initial safety meeting for new worksite
- First aid risk assessment
- Emergency response procedures
- Working alone assessment and man check records

Site Hazard Assessment

Before a crew can begin working at a new site the supervisor must perform a site hazard assessment. The goal is to assess any hazards on the site and also decide how to eliminate or control them. The hazards identified by the supervisor must be communicated to all workers.

Site Hazard Assessment form

The supervisor does an initial walk through the area before any work begins, to identify potential hazards and create a plan based on the harvesting method that will be used.

Based on the walk through the Site Hazard Assessment form is used to record:

- known hazards (such as avalanche zones, power lines, radio dead zones)
- known hazard controls such as any measures taken to deal with specific hazards
- safety related shut-down criteria (such as weather conditions)
- required or existing gates or signage

• fire hazard information (such as the location of firefighting equipment and contact information)

Block Site Hazard Assessment/Site Inspe	ction/Pre-Work Meeting/Daily	Pre-Shift Safety Meeting
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Date:	July 3, 2016	Block:	EA 250	Site:	Mainline Road
Check	off all that apply:	Site Hazard Assessmen	Site Inspection	Pre-Wo Meetin	g Daily Pre-Shift Safety Meeting

Persons Present:

Name (Print) Use reverse of sheet if necessary	Signature	Check off if employee	Contractor (name)	Sub-contractor (name)
JohnSmith				
BobBarker				
JoeSimpson				
Jack Johnson				

Discussion with crew:

Emergency Muster Point: Front of Block EA 250 beside ETV					
Latitude and Longitude for Helicopter Evacuatio	n Site: 50' 39' 8' N	127' 05' 50' W			
Barriers to providing First Aid to an injured wor	ker on any part o	of the work site (long v	walks, steep slopes et	e.):	
Steep slope in NW corner of block					
Potential time/logistic difficulties in transporting	an injured work	er to a treatment facili	ty: More than 20 mins f	from town	
Description of evacuation route: From block EA	250 turn left onto	o Mainline; follow for 2	25km; turn right onto H	wy 1	
Any safety incidents including close calls relati	ng to those char	nging conditions? No			
Communications devices checked?	Radio Radio	Sat Phone	Cell Phone	🔲 Other	
Radio channel confirmed: 152.60 Tone 88.3					
ETV checked and positioned correctly? Yes	ETV checked and positioned correctly? Yes ETV location: Entrance to block EA 250				
Name of first aid attendant for shift: Jack Johnson					
Types of injuries likely to occur today: Slips, trips, falls, abrasions, cuts					
Equipment Inspected? Equipment requiring repair today: N/A					
Check in frequency agreed to: 152.60 Tone 88.3 Check in person: Jack Johnson					
Personal protective equipment being worn and in good condition by all? Yes					
Warning signage placed? Barriers positioned? Yes					

Safety Alerts discussed (name)?					
Risks and hazards on site (Any s trees, wind, road conditions, new	significant changes to work activities?).	site and ope	erational condition	ns? e.g. steep s	lopes, danger
Large blow down patch in	n SW corner of block				
Steep slope in NW corne	r – will require hand falling				
 Snags identified on road 	into block				
Record hazards or other items t	to be addressed on Correc	tive Action I	Log (CAL) below	. CAL (Review	each day)
Identified Problem	Required Corrective	e Action	By Whom	By When	Date Done
Large blow down patch	Fallers to be brought in to fal		John Smith	August 3	
Steep slope in NW corner of block	Fallers to be brought in to fal	I	John Smith	August 1	
Snags identified on road into block	Dozer to deal with		BobBarker	July 10	
John Smith					
Supervisor N	lame		Signa	ature	

Figure 1: Site Hazard Assessment For	m
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Job/Field Safety Plan

The job safety plan (or falling plan or field safety plan) must be communicated to all on site employees at the initial safety meeting.

Planning evacuation procedures and communicating the job/field safety plan to everyone is key to providing a safe work environment. Knowing how and where an individual will be transported and the protocols that should occur in the event of an incident can help to save a life. Documents such as a field safety plan help make these procedures routine and ensure that everyone is aware of key information to support safe work activities.

Based on the supervisors walk through the worksite and what was recorded in the Site Hazard Assessment, the supervisor creates a job safety plan.

The plan is based on the type of work to be completed (harvesting method, road building, etc.). It should include a wildfire suppression

plan for wildfire chainsaw operations, taking fire behaviour and fire suppression objectives into consideration.

As an example, planning the falling area is the basis for safe falling, bucking, and limbing activities. Hazards can be greatly reduced through good planning, communication, and cooperation among fallers and the supervisor.



CAUTION!

The dangers of working too close cannot be overemphasized.

Initial Safety Meeting for New Worksite

Initial safety meetings are mandatory. The company organizes the initial safety meeting, as required by OHS Regulation 26.5. All employees working on the job site must attend the safety meeting. It is the supervisor's responsibility to create the document and conduct the initial safety meeting, ensuring the employees are taking part in the meeting and that they understand the worksite hazards.

The regulation states:

- before a crew of workers start in a new work location, a crew safety meeting must be held to inform the workers of any known or reasonably foreseeable risks in that location and the actions to be taken to eliminate or minimize those risks
- if a worker does not attend the safety meeting, before starting work in that location they must be given a safety orientation that covers any known or reasonably foreseeable risks in that location and the actions taken to eliminate or minimize those risks
- records must be kept of both the initial safety meeting and of any individual worker safety orientations. Names of attendees must be included

At the initial safety meeting, the supervisor and workers review the worksite map. Workers must be able to match the worksite map to the actual work area. While reviewing the map they discuss:

- objectives
- placement of workers
- First Aid coverage
- problem areas or specific hazards
- special procedures required

Workers must know all information including:

- block boundaries
- road and landing locations
- riparian areas
- wildlife tree patches and their respective flagging colours
- paint and/or blazes applicable in the area

At a minimum the initial safety meeting must cover:

- Emergency Response Plan
- Site Hazard Assessment
- Map

Initial Safety Meeting form

Below is a sample of an Initial Safety Meeting Form. Using a form like this allows the supervisor to keep track of what is discussed at the safety meeting and who attended.

			INITIAL	SAFETY MEETING FOR
(OH&S Regulation 3.16 to 3.18, 4.13 to 4	1.14, 4.20.2, 26.5, 2	26.28)	D	ATE:July 3, 2016
1. Site Detail		GPS Coordinates:	Lat: 50' 39' 8' N	Long: 127' 05' 50' W
Block name: Road name:	EA 250 Mainline Ro	ad		Licensee: Canfor Prime: All Tree Harvesting
Site name:	Nimpkish			Ltd.
2. Crew Detail				•
Supervisor (bull-bucker):	Name: Joł	nn Smith	Signature:	
Alternate supervisor:	Jack Johnson	n		
Location of other crews and equipment in area:	Canfor work	ers and hauling truck	s travelling 155 Ma	inline 6.5 kms away
PPE appropriate for the job, wea	ther 🛛 Too	Is appropriate for the	e job	
3. Communication Procedures				
Man check system:	🛛 radio	🛛 sight	Sound Sound	
Radio check-in/check-out	🛛 30 minu	tes 🔲 1 hour	other:	
Radio frequencies & channel:		Artist black F	A 250 Deadler	Dub Tu 72 175 To 151 4
Rx&Tx 152.990 Tn-88.5		Active block: E	A 250 Road Th	equency: KX&IX 73.175 (6 151.4
Safe working distance: 🔟 other wo	rkers 🛛 mach	ines 🔲 helicopters	power lines	roads other:
4. Current Map				
Harvesting commitments attached		YES NO	NOTES:	
Sensitive areas (wetlands)		YES NO	NOTES: Refer to N	lap
Creeks/RMA requirements		YES NO	NOTES: Refer to N	lap
RED YELLO	W		BLUE	
5. Hazardous Weather Conditions				
wind rainfall sn	iow 🛛 fog	slope stabili	ty 🔲 avalanch	ne 🔲 other:
6. Safety Concerns				
Site-specific safe work procedures: Calling km's while travelling on road at all times when falling is taking pla block. Contact West Coast Helicopte contact.	ways. Signage to ce. All visitors to ers daily Monday	be in place prior to be <u>orientated</u> , signed to Friday prior to wo	any work commence of off and accompar ork commencing. E8	ing. 2 tree length tyle to be observed nied by the supervisor while in the B Helicopters will be the weekend
7. First Aid Coverage				
Emergency Response plan review	ved			
8. Special Procedures				
⊠ fall away/yard away		variable retention		
angerous tree	ł	iacking		
no work zones	i	line pull		
wildlife tree patches		Machine-assisted	l	
9. Falling Method				
🛛 hand falling 🛛 mechanize	ed falling			

10. Yardin	g & Loading Me	thod				
skyline	2		chokers &	grapple		
Conver	ntional		🛛 ground ski	dding		
grapp!	e yarding		Ianding loss	ations		
loe ch	nucking		roadside			
heavy	lift helicopters		bucking pr	escription		
Location &	& Type of Equip	nent				
Buncher -	NW corner of b	lock				
Loader/Pr	ocessors - Road	side				
Hand Falle	ers – SW Corner	of block on steep slope				
11. Traffic	Control					
🛛 loggin	g road 🛛 🕅	public road 🛛 🔲 pub	lic access via tr	ails		
Location of	of traffic control	systems:				
flagge	r in place					
	e					
	control access					
other						
- ounci.						
12 Emvire	nmental Manag	rement Systems				
12. 111110	יווווכוונמו ואומוומצ	cilient systems				
🛛 Discus	s spill plans	Location of	spill equipmen	t: In the dry box of eac	h pickup; in all equipment	
Safety Me	eting Attendees	:				
	Supervisor					
Date	Initial:			Attendees:		
	l t					
	1 H					
	1 L					
	1 E					
	I L					
	•				•	
Votes:						

Figure 2: Initial Safety Meeting form

Initial Safety Meeting Checklist

The Initial Safety Meeting Checklist may contain the following topics:

Site crew detail	
	Supervisor and alternate
	Crew members
	□ Other crew(s) in area
	□ Man check system
	Other crews and equipment in area
	□ Safe working distance to workers
	Machines and helicopters
First aid coverage	First Aid Attendant
	Location of first aid supplies and ETV
	□ Radio check-in/check-out
	Radio frequencies
	GPS coordinates
	Emergency phone #'s
	Access/egress evacuation routes
	Designated emergency facility
	Designated aircraft
PPE and required tools and equipment	
Emergency response plan	
Current map	Operating commitment attached
	 Sensitive sites (wetlands) creeks/Riparian Management Area (RMA) requirements
	Boundaries/flagging colours
Hazardous weather	□ Wind
conditions	□ Rainfall
	□ Snow
	□ Fog
	□ Slope stability
	Avalanche

Tree hazards	Overhead hazards
	Root conditions
	□ Tree lean
	□ Defects
Safety concerns	Review of site-specific Safe Work Procedures
Special procedures	□ Fall away/yard away
	□ Right-of-way
	Variable retention
Falling method	□ Hand-falling
	Mechanized falling
Yarding and loading	□ Skyline
method	□ Grapple
	□ Heli-log
	Ground skid
	□ Landings
	Type and location of equipment,
	Roadside and cut-to-length
	Hoe chucking
Environmental	Discuss spill plans
management system	Location of spill equipment
Traffic control	□ Status of road (private/public)
	Public access via trails
	Traffic control system
	Location of signs
Fire hazard information	 Fire regulations Ministry of Forests Lands, Natural Resources Operations & Rural Development (FLNRORD)
	Location of fire equipment
	Current trained personnel
	Response/evacuation plan
	Firefighting procedures
Site hazards	□ Windthrow
	Rock outcroppings

	Loose rocks
	Sink holes
	Snow depth/load
	Power lines and/or other industrial activities
Other phases in the block	Log hauling
	Mechanized falling
	Hand falling
	Road building
	Yarding
	Loading
No work zones and special work areas	

Table 1: Initial Safety Meeting checklist

First Aid Site Assessment

The Job Safety Plan and Initial Meeting also include a First Aid Site Assessment. An effective First Aid program includes written site specific emergency First Aid procedures (described in the next section). Further information on First Aid is available in Unit 1007.02, First Aid.

Below is an example of a First Aid Assessment Worksheet used to help determine the required leve of first aid services and supplies.

At the start of	ith surface	travel time to hosp	ital ov	er 20 minutes					
	each block	the company will com	plete a	first aid assessment as follows:					
Block #:	EA 250	Locat	ion: I	Mainline Road Nimpkish					
- 2(a) Hazard rat	ing on Assig	nod Hazard Pating List		ogging = HIGH					
(b) Job functions, work processes and tools if not using high rating:			ng 🧯	Clearcut harvesting using hand fallers and mechanized loggin equipment.					
(c) Types of injuries that potentially occur if not using high rating:			high S	Slips, trips, falls, abrasions, cuts, broken bones					
(d) Rating adjustment: if adjusted provide documentation; otherwise HIGH			ation; H	High					
4(b) Total number of workers per shift; Add all people on site all shift plus ¼ of drivers and other transient people		d §	8 Worker(s)						
5(f) Barriers to first aid if base time is <20 minutes to medical aid:			•	Circle: None; uncontrolled railway crossing ; road closings; o Other(describe)					
Colum Number of wo shif	n 1 orkers per t	Column 2 Supplies, equipment,	and facil	Column 3 Column lity Level of first aid certificate for attendant Transporta					
1		Personal first aid kit	_						
2-5		Level 1 first aid kit		Level 1 certificate					
6-10	0	Level 1 first aid kit • ETV equipment		Level 1 certificate with Transportation ETV Endorsement					
	0	Level 3 first aid kit • Dressing station	on	Level 3 certificate ETV					
11-3			t Result	s- Fill in Using Table 5 above					
11-3		Assessmen							
11-3 Supplies/equip (from Column2	ment/faciliti Table 5):	Assessmer es required L	evel 1 fir	rst aid kit /ETV					
Supplies/equip (from Column2 Certificate Lev (From Column3	ment/facilitie Table 5): el of first aid 3 Table 5):	Assessmer es required L 	evel 1 fir	rst aid kit /ETV artificate with Transportation Endorsement					

Figure 3: First Aid Site Assessment form

Emergency Response Plan

Every work site is required to have a written Emergency Response Plan.

Site-specific written procedures

- employers must establish written site specific emergency procedures before commencing operations
- the procedures must be posted beside the communication equipment or system and must include all of the required telephone or radio channels needed to contact help
- the procedures must be reviewed with the First Aid Attendants and any other persons assigned to call for help in the case of an emergency

More information on Emergency Response Plans is available in training module <u>1007.01, Emergencies</u>.

Working Alone Assessment and Man Check Records

Written man check procedures

Being isolated from other workers in the area cannot always be avoided. In these cases, there should be written man check procedures that will be part of a companies safety policy/procedure.

The written procedures should include:

- plans for circumstances or potential hazards that could isolate the worker, and procedures that will be in place to resolve the isolation problem. This includes identifying who qualified assistance will be and that they will be readily available in case of difficulty, emergency, or injury
- man check system and at what regular intervals the man check will occur. Procedures should be specific about method of communication (for example, radio or phone) and frequency, such as start of day, every 20 to 30 min, and end of day
- establish First Aid coverage and First Aid procedures including how to call for help. Communicate this to all workers.
- the steps that are to be taken and by whom if a man check is missed and/or has passed the established regular check in interval

Working	Alone or	In Isolatio	n Check	list							
	Date(s)							_July 3, 2016			
Worker Name: John Smith					Working Location:			Nimpkish			
Contact Person Name:		Bob Bark	Bob Barker			adio Frequency	1 152.9	152.990			
		-				Radio Frequency 2 T		one 88.5			
Emergency (family, supe	Contact Typ ervisor, etc.)	e: Mother	Mother			Emergency Contact Phone: 7			78-555-1234		
Frequency	of Contacts:	Every 30	minutes								
Mon	Monday Tuesday Wedn			Wedne	esday Thursday			y Friday			
Time	Check	Time	Check	Time	Check	Time	Check	Time	Check		
8:00 am		8:00 am		8:00 ам		8:00 am		8:00 ам			
8:30 am		8:30 am		8:30 am		8:30 am		8:30 am			
9:00 am		9:00 am		9:00 am		9:00 am		9:00 am			
9:30 am		9:30 am		9:30 am		9:30 am		9:30 am			
10:00 am		10:00 am		10:00 am		10:00 am		10:00 am			
10:30 am		10:30 am		10:30 am		10:30 am		10:30 am			
11:00 am		11:00 am		11:00 am		11:00 am		11:00 am			
11:30 am		11:30 am		11:30 am		11:30 am		11:30 am			
12:00 pm		12:00 pm		12:00 pm		12:00 pm		12:00 pm			
12:30 pm		12:30 pm		12:30 pm		12:30 pm		12:30 pm			
1:00 pm		1:00 pm		1:00 pm		1:00 pm		1:00 pm			
1:30 pm		1:30 pm		1:30 pm		1:30 pm		1:30 pm			
2:00 pm		2:00 pm		2:00 pm		2:00 pm		2:00 pm			
2:30 pm		2:30 pm		2:30 pm		2:30 pm		2:30 pm			
3:00 pm		3:00 pm		3:00 pm		3:00 pm		3:00 pm			
End of shift		End of shift		End of shift		End of shift		End of shift			

Figure 4: Working Alone or In Isolation checklist

Key Point 1.3: General Map Reading

All crew members must have access to a map of the worksite. Each member should understand the map including the legend and be able to identify what work activities are taking place around the block in relation to the map. To be able to read and determine locations on maps it is necessary to understand map scale, symbols, and directions.

Worksite maps usually indicate:

- boundaries of the block
- all residual areas, corridors, and road locations
- landings
- roads and bridges
- backspars
- riparian areas
- environmental considerations (such as streams or bear dens)
- identified hazards
- slope and aspect
- culturally modified trees or heritage sites

Worksite maps also show natural features by means of contour lines and elevations and ongoing placements of machines. Hazardous areas can be identified and avoided by reading block maps.

Map Scale

Refer to Figure 5 below. Map scale refers to the relationship (or ratio) between distance on a map and the corresponding distance on the ground. For example, on a 1:5000 scale map, 1 cm on the map equals 50 m (5000cm) on the ground.



Figure 5: Geographic latitude and longitude (Emergency Coordinates)

Directions (NSEW)

All maps will have an arrow or symbol used to display the orientation of the directions:

- North
- South
- East
- West

Sometimes it is a single arrow with an "N" indicating which way is North on the map. Usually the upper part of the map indicates North.

Refer to Figure 6 below. GPS or latitude and longitude on a map defines the location of work activities. It helps to communicate and locate a situation in case of emergency. If using latitude and longitude when describing your location verbally, you should say it this way: "Latitude is thirty-two degrees, forty-six minutes and thirtyfive seconds. Longitude is one ninety-six degrees, forty-seven minutes and forty-nine seconds."



Map's Legend

A map's legend indicates the meaning of symbols on the map.

Symbols include but are not limited to:

- figures
- shapes
- lines
- colors

Symbols may vary on maps. Some examples are shown in the picture below.



Figure 7: Map legend



CAUTION!

Workers must always be aware of their location within the work area in case of an emergency.

The following are two examples of different falling area maps and an example of a map used in the Oil & Gas sector.





Figure 8: Falling maps



Figure 9: Map used in Oil & Gas

Key Point 1.4: Operator Manuals

Operator manuals, that contain the manufactuer's instructions, provide important safety and maintenance information including limits and capabilities, and may be provided for:

- mobile equipment
- chainsaws
- vehicles
- tools

Operator manuals must be kept with the equipment they explain (such as a vehicle manual kept in the vehicle's glove compartment). If you do not have a paper copy, you can often find operator (or owner) manuals online. Operator manuals must be carried with ATVs or UTVs.



Reminder

As per WSBC OHSR 4.3, *Safe machinery and equipment*, you are required to have operator manuals that contain the manufacturer's instructions readily available at the worksite. This includes manuals for any equipment.

Self-Quiz

- 1. What is the worker's responsibility with regards to Safe Work Procedures? (1006.1.1)
 - □ Ensure correct version
 - □ Ensure availability
 - □ Update as needed
 - Question content if unclear
- 2. Which document must be reviewed before starting work in a new area? (1006.1.2)
 - Prework meeting with client
 - □ Transfer of responsibility
 - □ Notice of project
 - □ Job safety plan
- 3. What is map scale? (1006.1.3)
 - □ Ratio between map and on the ground
 - □ Order of map symbols by importance
 - Distance between key points of scale
 - Color contrasts on the map
- 4. Refer to the figure below. What is A on the map? (1006.1.3)



□ Falling corner

Ing_1006_Describe_Workplace_Documentation.docx

- □ Riparian zone
- □ Road
- 5. Refer to the figure below. What is C on the map? (1006.1.3)



- □ Block boundary
- □ Contour lines
- □ Road
- □ North
- 6. Refer to the figure below. What is D on the map? (1006.1.3)



- □ Falling corner
- Deactivated road
- □ Riparian zone

- □ Contour lines
- 7. By regulation, what items must be readily available in the workplace? (1006.1.4)
 - □ Two copies of ERP
 - □ Replacement parts
 - □ Operator manual
 - □ Replacement First Aid



Now check your answers on the next page.

Self-Quiz Answers

1. What is the worker's responsibility with regards to Safe Work Procedures? (1006.1.1)

Answer: Question content if unclear

2. Which document must be reviewed before starting work in a new area? (1006.1.2)

Answer: Job safety plan

3. What is map scale? (1006.1.3)

Answer: Ratio between map and on the ground

- 4. Refer to the figure below. What is A on the map? (1006.1.3) Answer: **Road**
- 5. Refer to the figure below. What is C on the map? (1006.1.3) Answer: **Contour lines**
- Refer to the figure below. What is D on the map? (1006.1.3)
 Answer: Falling corner
- 7. By regulation, what items must be readily available in the workplace? (1006.1.)

Answer: Operator manual