BCTS BC Timber Sales Stuart-Nechako	TIMBER SALE LICENCE & PERMIT OPERATIONS MONITORING REPORT	**BCTS CHK-007A** Completed by hand. ***Not to be used for Final Inspection SFM Reporting***

Section A

Business Area: Stuart-Nechako	Field Team:	ORCS/ARCS File(s): 10068-20/CHK-7a;19620-20/A_____	Date of Inspection:
Timber Sale Licence:	Road Tenure:	Log Dump Permit:	Inspection Type: Monitor
Licensee:	Agent:	On-site Supervisor:	Geographic Location:

Section B

Inspection Detail & Activity Status	Indicate which Blocks & Road Permit was inspected. / Percent % of Work Completed is an ocular estimate only. Inspection Method (INSP): D = Detailed Observation, G = General Observation / Note: Block access is in-block roads only.			
Block: _____ INSP: G Access: _____ Falling: _____ Yarding: _____ Loading: _____	Block: _____ INSP: G Access: _____ Falling: _____ Yarding: _____ Loading: _____	Block: _____ INSP: G Access: _____ Falling: _____ Yarding: _____ Loading: _____	Block: _____ INSP: G Access: _____ Falling: _____ Yarding: _____ Loading: _____	Road Permit: _____ INSP: G R/W Falling: _____ Sub-grade: _____ Final Grade: _____ Structures: _____
Active during Inspection Harvesting Activities ☐ Falling ☐ Skidder/Hoe Forwarding ☐ Loading ☐ Cable Yarding ☐ Mob/Demob ☐ Helicopter Logging ☐ Other (Specify): _____		Road Activities ☐ Construction ☐ Maintenance ☐ Deactivation ☐ Rehabilitation	Structure Work ☐ Structure Install ☐ Engineered Earthworks ☐ Structure Removal ☐ Deactivation	

Section C

Requirement ID # & Status	Include requirement number and actions required where deficiency identified; use inspection form CHK 7 for multiple corrective actions. Note: Refer to Guidance Document for requirement detail.

ID #	CORRECTIVE ACTION – 1		
Description:		Target Date:	Completion Date:
Corrective Action:		Follow-up:	

Inspected by: _____	Received by: _____
Signature X: _____	Signature *X*: _____
	I accept receipt of this inspection and am in agreement with the stated actions.

Attachment:	Date of Delivery to Licensee or Agent:	Delivery Method:
Additional Pages ☐ Photos ☐ Maps ☐		On-site ☐ Email ☐ Fax ☐
Correspondence ☐ Incident Report ☐ Other ☐	Next Planned Inspection Date:	Mail ☐ Hand Delivered ☐