

Section A	Business Area:	Field Team:	ORCS/ARCS File(s):	Date of Inspection:
	Contract #:	Geographic Location:	Project Name:	Inspection Type:
	Contractor:		On-site Supervisor:	

Section B	Inspection Detail & Activity Status				
	Roads <input type="checkbox"/> Construction <input type="checkbox"/> Maintenance <input type="checkbox"/> Deactivation/ Rehabilitation <input type="checkbox"/> Other (specify): _____	Major Structures <input type="checkbox"/> Construction <input type="checkbox"/> Maintenance <input type="checkbox"/> Deactivation <input type="checkbox"/> Other (specify): _____ Access Implementation Contract <input type="checkbox"/>	Harvesting Activities <input type="checkbox"/> Falling <input type="checkbox"/> Yarding <input type="checkbox"/> Loading <input type="checkbox"/> Other (specify): _____	Log Dump <input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> % Complete: _____ <input type="checkbox"/> Complete	Contract Activity <input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> % Complete: _____ <input type="checkbox"/> Complete Areas Inspected:

Section C	Requirement ID # & Status	Yes: Inspector's opinion requirement is being met. Comments optional – Section F. No: Inspector's opinion of non-conformance requiring Corrective Actions – Section D or, Incident requiring Incident Root Cause Investigation Issue(s) – Section D. NI: Not inspected. NA: Not applicable. Note: Refer to Guidance Document for requirement detail.			
	ID #	01: Contract – Safety Requirements	Status Y N NI NA		
	0101	SAFE Company status?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0402	Authorized Timber Harvesting specifications followed <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0102	First Aid requirements met?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0404	Landslide or Gully Process with Adverse Effects prevented <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0104	Evidence of adequate supervision?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0405	Fan Destabilization resulting from activities prevented <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0105	No BCTS Safety concerns reported?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0412	General Wildlife Measures followed <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0106	No Safety Incidents?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0413	Resource Features protected <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0107	No contractor safety concerns from section 3.10?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0414	Wildlife Habitat Features protected <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0108	CAL up to date?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0416	Smoke Venting Index checked for air quality/burning in prescribed manner <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0109	Adequate Safety ERP?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0417	FSP Results, Strategies & Measures followed <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0110	Safety Records	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0419	DM Notification of (re)start of Harvesting & Road Construction <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0111	Communication – signage, man check, etc.?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0420	Other Legislative Requirements (Federal & BC) followed <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0112	Conformance with Road safety protocols	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0421	First Nations Requirements met <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0113	Apparent conformance with SWPs & PPE?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ID #	05: Legislative – Stream and Riparian Requirements
	0118	NOP confirmation received and recorded	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Y N NI NA	Status
	0119	Safety meeting documentation?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0501	Road in RMA, Cutting in RRZ, RMZ Retention as authorized <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0120	Manual Falling Addressed	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0503	Stream Crossings to protect channels and mitigate disturbance <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	ID #	02: Multiple Employer Workplace (applied to Prime Contractor)	Status Y N NI NA	0504	Fish Passage and Fish Habitat protection met <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0201	PC designation?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0505	Stream Sediment in Community Watersheds prevented <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0205	Communication of hazards by Prime Contractor?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0506	Drinking Water Quality & Licensed Waterworks protected <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0206	Adequate coordination by Prime Contractor?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ID #	06: Legislative – Road, Trail and Structure Requirements
	0207	PC roles & responsibilities clear?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Y N NI NA	Status
	0208	Adequate coordination & supervision?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0602	Re-vegetate Roads within 2 years <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0209	Appropriate PC records?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0605	Road & Structures Constructed & Maintained to be Sound & Safe <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0210	CAL up to date?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0606	Maintain Natural Surface Drainage Patterns in Road Construction <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	ID #	04: Legislative Area and General Requirements	Status Y N NI NA	0607	Build, Repair and/or Install Bridges & Culverts as designed <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	0401	Damage to the Environment prevented	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	0608	Road Clearing Widths Appropriate for Conditions including safety <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
				0609	Road Deactivation Requirements met <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
				0610	Roads Maintenance Requirements met <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
				0611	48 Hour Notification for Road Works in Community Watersheds provided <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

	ID #	08: Environmental Emergency Response Requirements	Status Y N NI NA	1202	Timber Marking Practices followed	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0801	Env Emergency Response Plan onsite, location known	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1203	Dangerous Tree requirements met	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0802	Awareness of roles, responsibilities and procedures confirmed	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ID #	14: Specific Conditions of Licence, Road, Log Dump Permit or Contract	Status Y N NI NA	
	0803	Incident Reporting documented and reported	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1402	Administrative requirements met	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0804	Test and Drills scheduled and completed	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1403	Environmental requirements met	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0805	Emergency response equipment onsite and maintained	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1404	Other Utilities and Occupiers of Land requirements met	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0806	24 hour contact # provided to local Protection Fire Center Office	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1405	Construction Specifications followed	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0807	Appropriate Fire Danger Class discussed	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1407	Debris disposed of properly	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0808	Fire Hazard Assessments and Abatement conducted, as required	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1408	Subgrade compaction followed	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	ID #	09: EMS – Documents, Records & General Requirements	Status Y N NI NA	1409	Deactivation Schedule conditions met	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0901	Pre-work meetings done & documented	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1410	Maintenance Schedule conditions met	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0902	Self Inspections & Corrective Actions complete, documented and followed-up	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	1411	Log Dump specifications met	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0903	Project Plan documents on-site and available	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ID #	80: Sustainable Forest Management Certification	Status Y N NI NA	
	0904	Training Current - records completed, updated and available	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	8001	SFM Certification Requirements met	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0905	Industrial Waste contained and timely removal	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	ID #	90: Business Area Specific Requirements	Status Y N NI NA	
	0906	Conformance to BCTS Fuel handling (EFP 06) requirements	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	9001	Compliance with Invasive Plants and Grass Seeding requirements discussed	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	0907	Other Environmental Field Procedures on site and followed	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	9002		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	ID #	10: General Contractual Conditions	Status Y N ND NA	9003		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	1006	Industrial Camp Standards Requirements	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	9004		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	ID #	12: General Contractual Conditions of Licence	Status Y N NI NA	9005		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
	1201	Designated Supervisors directing workers	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				
Section D	ID #	CORRECTIVE ACTION – 1					
	Description:	Requirement:	Responsibility:			Target Date:	Completion Date:
	Corrective Action:					Follow-up:	

ID #	CORRECTIVE ACTION – 2		
	Requirement:	Responsibility:	
Description:		Target Date:	Completion Date:
Corrective Action:			Follow-up:
ID #	CORRECTIVE ACTION – 3		
	Requirement:	Responsibility:	
Description:		Target Date:	Completion Date:
Corrective Action:			Follow-up:
ID #	CORRECTIVE ACTION – 4 (add extra sheets for more actions)		
	Requirement:	Responsibility:	
Description:		Target Date:	Completion Date:
Corrective Action:			Follow-up:
ISSUE(S)	Complete Incident Report Form for each incident type. Enter in Issue Tracking System (ITS) linked to the Pre-work. ITS required for significant or repeat non-conformance, potential non-compliance, or Incident (as defined in EOP-04).	Issue #: ____ Issue Type: _____ Issue #: ____ Issue Type: _____	

GENERAL INSPECTION COMMENTS

(Reference Requirement ID # where appropriate, add extra sheets for more comments)

Section E

Inspected by: _____
Signature X: _____

Received by: _____
Signature X: _____

I accept receipt of this inspection and am in agreement with the stated

Attachment:
Additional Pages Photos Maps
Correspondence Incident Report Other

Date of Delivery to Contractor: _____
Next Planned Inspection Date: _____

Delivery Method:
On-site Email Fax
Mail Hand Delivered