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| **Section A** | Business Area: | Field Team:      | ORCS/ARCS File(s):      | Date of Inspection:Click here to enter a date. |
| Timber Sale Licence:       | Road Tenure:      | Log Dump Permit:      | **Inspection Type:** |
| Licensee*:*      | Agent:      | On-site Supervisor:      | **Geographic Location:**       |
| **Section B** | **Inspection Detail & Activity Status**  | **Indicate which Blocks & Road Permit were 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** Access: Falling: Yarding: Loading:  | **Block       INSP** Access: Falling: Yarding: Loading:  | **Block** **INSP** Access: Falling: Yarding**:**  Loading**:**  | **Block**I**NSP** Access: Falling: Yarding: Loading:  | **Road Permit** **INSP** R/W Falling: Sub-grade: Final Grade: Structures:  |
| **Active during Inspection****Harvesting Activities**[ ]  Falling [ ]  Decking and Processing[ ]  Skidder/Hoe Forwarding [ ]  Loading & Hauling[ ]  Cable Yarding [ ]  Equip. Mob or Demob[ ]  Helicopter Logging [ ]  Other (Specify):       | **Road Activities**[ ]  Construction [ ]  Maintenance[ ]  Deactivation[ ]  Rehabilitation | **Structure Work**[ ]  Structure Install[ ]  Engineered Earthworks [ ]  Structure Removal [ ]  Deactivation | **Log Dump Activities**[ ]  Construction[ ]  Maintenance [ ]  Deactivation [ ]  Rehabilitation |
| **Section C** | **Requirement ID # & Status**  | **Yes:** Inspector’s opinion requirement is being met. **Comments optional – Section E****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 #** | **03: TSL – Safety Requirements** | **Status****Y N NI NA** | **ID #** | **05: Legislative - Stream and Riparian Requirements** | **Status****Y N NI NA** |
| 0301 | SAFE Company Status | [ ] [ ] [ ] [ ]  | 0501 | Road outside RMA, Cutting in RRZ, RMZ Retention as authorized | [ ] [ ] [ ] [ ]  |
| 0302 | No Safety concerns reported | [ ] [ ] [ ] [ ]  | 0502 | RMA Retention on Temperature Sensitive Streams followed | [ ] [ ] [ ] [ ]  |
| 0303 | No Unsafe conditions / acts reported (3.10) | [ ] [ ] [ ] [ ]  | 0503 | Stream Crossing to protect channels/mitigate disturbance followed | [ ] [ ] [ ] [ ]  |
| **ID #** | **04: Legislative - Area and General Requirements** | **Status****Y N NI NA** | 0504 | Fish Passage and Fish Habitat protection followed | [ ] [ ] [ ] [ ]  |
| 0401 | Damage to the environment prevented | [ ] [ ] [ ] [ ]  | 0505 | Stream Sediment in Community Watersheds prevented | [ ] [ ] [ ] [ ]  |
| 0402 | Authorized Timber Harvesting specifications followed | [ ] [ ] [ ] [ ]  | 0506 | Drinking Water Quality & Licensed Waterworks followed | [ ] [ ] [ ] [ ]  |
| 0403 | Soil Disturbance Levels (Area & Roadside) as per Site Plan followed | [ ] [ ] [ ] [ ]  | **ID #** | **06: Legislative - Road, Trail and Structure Requirements** | **Status****Y N NI NA** |
| 0404 | Landslide or Gully Process with Adverse Effects prevented | [ ] [ ] [ ] [ ]  | 0601 | Permanent Access Limits as per Site Plan followed | [ ] [ ] [ ] [ ]  |
| 0405 | Fan Destabilization resulting from activities prevented | [ ] [ ] [ ] [ ]  | 0602 | Re-vegetate Roads within 2 years followed | [ ] [ ] [ ] [ ]  |
| 0410 | Wildlife Tree Retention Areas Requirements followed | [ ] [ ] [ ] [ ]  | 0605 | Road & Structures Constructed & Maintained to be Sound & Safe | [ ] [ ] [ ] [ ]  |
| 0411 | Coarse Woody Debris Retention per hectare followed | [ ] [ ] [ ] [ ]  | 0606 | Maintain Natural Surface Drainage Patterns in Road Construction | [ ] [ ] [ ] [ ]  |
| 0412 | General Wildlife Measures followed | [ ] [ ] [ ] [ ]  | 0607 | Build, Repair and/or Install Bridges & Culverts as designed | [ ] [ ] [ ] [ ]  |
| 0413 | Resource Features followed | [ ] [ ] [ ] [ ]  | 0608 | Road Clearing Widths Appropriate for Conditions including Safety | [ ] [ ] [ ] [ ]  |
| 0414 | Wildlife Habitat Features followed | [ ] [ ] [ ] [ ]  | 0609 | Road Deactivation Requirements followed | [ ] [ ] [ ] [ ]  |
| 0416 | Smoke Venting Index checked for air quality/burning in a prescribed manner | [ ] [ ] [ ] [ ]  | 0610 | Road Maintenance Requirements followed | [ ] [ ] [ ] [ ]  |
| 0417 | FSP Results, Strategies & Measures followed | [ ] [ ] [ ] [ ]  | 0611 | 48 Hour Notification for Road Works in Community Watersheds provided | [ ] [ ] [ ] [ ]  |
| 0419 | DM Notified of start or re-start of Harvesting & Road Construction | [ ] [ ] [ ] [ ]  | **ID #** | 08: Environmental Emergency Response Requirements | **Status****Y N NI NA** |
| 0420 | Other Legislative Requirements (Federal & BC) followed | [ ] [ ] [ ] [ ]  | 0801 | Env Emergency Response Plan onsite, location known | [ ] [ ] [ ] [ ]  |
| 0421 | First Nations Requirements met | [ ] [ ] [ ] [ ]  | 0802 | Awareness of roles, responsibilities and procedures confirmed | [ ] [ ] [ ] [ ]  |

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|  | 0803 | Incident Reporting documented and reported | [ ] [ ] [ ] [ ]  | 1213 | Obtain approvals to cross land or join to a Forest Service Road | [ ] [ ] [ ] [ ]  |
| 0804 | Test and Drills scheduled and completed | [ ] [ ] [ ] [ ]  | 1214 | Access Controls Installed to be safe for other road users | [ ] [ ] [ ] [ ]  |
| 0805 | Emergency response equipment onsite and maintained  | [ ] [ ] [ ] [ ]  | **ID #** | **13: Specific Conditions TSL Schedule “A”** | **Status****Y N NI NA** |
| 0806 | 24 hour contact # provided to local Fire Centre | [ ] [ ] [ ] [ ]  | 1301 | TSM Notification requirements followed | [ ] [ ] [ ] [ ]  |
| 0807 | Fire Danger Class discussed | [ ] [ ] [ ] [ ]  | 1302 | Dangerous trees clauses followed | [ ] [ ] [ ] [ ]  |
| 0808 | Fire Hazard Assessments and Abatement conducted, as required | [ ] [ ] [ ] [ ]  | 1303 | Environmental clauses followed | [ ] [ ] [ ] [ ]  |
| **ID #** | **09: EMS Documents, Records & General Requirements** | **Status****Y N NI NA** | 1304 | Harvesting clauses followed | [ ] [ ] [ ] [ ]  |
| 0901 | Pre-work meetings done & documented | [ ] [ ] [ ] [ ]  | 1305 | Forest Health clauses followed | [ ] [ ] [ ] [ ]  |
| 0902 | Self Inspections & Corrective Actions complete, documented & followed up | [ ] [ ] [ ] [ ]  | 1306 | Other Utilities and Occupiers clauses followed | [ ] [ ] [ ] [ ]  |
| 0903 | Project Plan documents on-site and available | [ ] [ ] [ ] [ ]  | 1307 | Road clauses followed | [ ] [ ] [ ] [ ]  |
| 0904 | Training current – records completed, updated and available | [ ] [ ] [ ] [ ]  | 1308 | Silviculture clauses followed | [ ] [ ] [ ] [ ]  |
| 0905 | Industrial Waste contained and timely removal | [ ] [ ] [ ] [ ]  | 1309 | Skid trail clauses followed | [ ] [ ] [ ] [ ]  |
| 0906 | Conformance to BCTS Fuel Handling (EFP 06) requirements  | [ ] [ ] [ ] [ ]  | 1310 | Slashing clauses followed | [ ] [ ] [ ] [ ]  |
| 0907 | Other Environmental Field Procedures followed | [ ] [ ] [ ] [ ]  | 1311 | Timber processing clauses followed | [ ] [ ] [ ] [ ]  |
| **ID #** | **10: General Contractual Conditions** | **Status****Y N ND NA** | **ID #** | **14: Specific Conditions of Road, Log Dump Permit or Contract** | **Status****Y N NI NA** |
| 1006 | Industrial Camp Standards Requirements | [ ] [ ] [ ] [ ]  | 1405 | Construction specifications met | [ ] [ ] [ ] [ ]  |
| **ID #** | **12: General Contractual Conditions of Licence** | **Status****Y N NI NA** | 1411 | Log dump specifications met | [ ] [ ] [ ] [ ]  |
| 1201 | Designated Supervisor directing workers | [ ] [ ] [ ] [ ]  | **ID #** | **80: Sustainable Forest Management Certification** | **Status****Y N NI NA** |
| 1202 | Timber Marking Practices followed | [ ] [ ] [ ] [ ]  | 8001 | SFM Certification Requirements met | [ ] [ ] [ ] [ ]  |
| 1204 | Pre-harvest meeting held | [ ] [ ] [ ] [ ]  | **ID #** | **90: Business Area Specific Requirements** | **Status****Y N NI NA** |
| 1205 | Reserved Timber Requirements followed | [ ] [ ] [ ] [ ]  | 9001 |  | [ ] [ ] [ ] [ ]  |
| 1206 | Restrictions on Timber Processing Facility followed | [ ] [ ] [ ] [ ]  | 9002 |  | [ ] [ ] [ ] [ ]  |
| 1207 | Manufacture of products on site  | [ ] [ ] [ ] [ ]  | 9003 |  | [ ] [ ] [ ] [ ]  |
| 1208 | Waste Determination Completion per Manual | [ ] [ ] [ ] [ ]  | 9004 |  | [ ] [ ] [ ] [ ]  |
| 1209 | TSM notification of Intent / Deviation from Harvest Plan followed | [ ] [ ] [ ] [ ]  | 9005 |  | [ ] [ ] [ ] [ ]  |
| 1210 | Survey for Monetary Billing completion prior to Waste Disposal  | [ ] [ ] [ ] [ ]  |  |  |  |
| 1211 | Onsite Signage: Timber Mark & Radio frequency | [ ] [ ] [ ] [ ]  |  |  |  |
| 1212 | Licence / Road Permit Road Specifications followed | [ ] [ ] [ ] [ ]  |  |  |  |
| **Section D** | ID # | CORRECTIVE ACTION – 1 |
|      | Requirement:        | Responsibility:       |
| Description: |       | Target Date: Click here to enter a date. | Completion Date: Click here to enter a date. |
| Corrective Action:  |       | Follow-up:       |
| ID # | CORRECTIVE ACTION – 2 |
|      | Requirement:        | Responsibility:       |
| Description: |       | Target Date: **Click here to enter a date.** | Completion Date: **Click here to enter a date.** |
| Corrective Action:  |       | Follow-up:       |
| ID # | CORRECTIVE ACTION – 3 |
|      | Requirement:        | Responsibility:       |
| Description: |       | Target Date:Click here to enter a date. | Completion Date: **Click here to enter a date.** |
| Corrective Action:  |       | Follow-up:       |
| ID # | CORRECTIVE ACTION – 4 (add extra sheets for more actions) |
|      | Requirement:        | Responsibility:       |
| Description: |       | Target Date:Click here to enter a date. | Completion Date: **Click here to enter a 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:**  |
| **Section E** | GENERAL INSPECTION COMMENTS(Reference Requirement ID # where appropriate, add extra sheets for more comments) |
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| **Inspected by:**       **Signature X**:  | **Received by:**       **Signature** ***X***: ***I accept receipt of this inspection report and am in agreement with the stated actions.*** |
| Attachment: Additional Pages [ ]  Photos [ ]  Maps [ ] Correspondence [ ]  Incident Report [ ]  Other [ ]  | Date of Delivery to Licensee or Agent: Click here to enter a date. Planned Inspection Date:Click here to enter a date.  | Delivery Method: On-site [ ]  Email [ ] Fax [ ]  Mail [ ]  Hand Delivered [ ]   |