BCTS BC Timber Sales Kootenay Business Area	BCTS TKO ENGINEERING MONITORING REPORT	BCTS CHK-06A

Section A

Business Area:	Project Number (Contract):	Date of Inspection:
Kootenay	EN22TFH003	April 9, 2021
Blocks and Roads Inspected:	**General Location (Operating Area):**	
Wardner South - FSR # 9921.01	Wardner - Kootenay	

Section B

Item	Consideration	YES	NO	N/A	N/I
1.	**First Aid Requirements met?**	☑	☐	☐	☐
2.	**Evidence of Adequate Supervision?**	☑	☐	☐	☐
3.	**Any safety concerns or condition noted - section 3.10?**	☐	☑	☐	☐
4.	**No safety incidents report by contractor?** *(workers requiring medical aid)*	☐	☑	☐	☐
5.	**Emergency Response Plan in place?** *(appropriate?)*	☑	☐	☐	☐
6.	**Safety Records?**	☑	☐	☐	☐
7.	**Communicaton?** *(signage, checkin procedures inplace, contact information)*	☑	☐	☐	☐
8.	**Conformance with road safety protocals?**	☑	☐	☐	☐
9.	**Apparent conformance with safe work procedures and PPE requirements?**	☑	☐	☐	☐
10.	**Notice of Project** *(confirm submitted to WSBC)*	☑	☐	☐	☐
11.	**Safety meetings documented?**	☐	☐	☐	☑
12.	**Multiple Employer workplace?**	☐	☑	☐	☐
13.	**Key Safety issues addressed?** ➢ *Manual falling (falling verification form completed)?* ➢ *Terrain stability concerns, steep slope safety plan in place?* ➢ *Blasting / excavation hazards?* ➢ *Roadside debris hazards?* ➢ *Phase congestion?* Y	☑	☐	☐	☐
14.	**Are BCTS clients following plan and requirements?** ➢ *EMS/SFM requirements (EFP's, inspections, fuel handling, local operational controls etc.)* ➢ *Compliance with legislation (FRPA, Wildfire Act, TDG etc)* ➢ *Project terms and conditions (contract, license, site plan, permits, etc.)*	☑	☐	☐	☐
15.	**Do all workers understand the project plan?** *(Specific to their roles and responsibilities)* *Site plan, licence document, licence schedules and appendices, road permit, road use permit, project map etc.*	☑	☐	☐	☐
16.	**Any changes to the project plan requiring documentation/communication** *(maps, SP, HP, TSL, permits). Forest Professional required?*	☐	☑	☐	☐
17.	**Do all workers understand their roles and responsibilities for environmental ERP?** *(Fires, Spills and Landslides)* ➢ *Conducting tests/drills, reporting criteria, following ERP etc.* ➢ *ER equipment available/maintained (spill kits, fire tools, fire suppression system, etc)?*	☑	☐	☐	☐
18.	**Have steps been taken to protect resource features and prevent damage to the environment?** *Water, soil productivity, terrain stability, wildlife habitat, Riparian, fuel handling, chemical handling, clean up and disposal of waste etc.*	☑	☐	☐	☐
19.	**Water Management and Sediment Control** N/A @ this time. ➢ *Drainage features installed & effective, natural drainage maintained ?* ➢ *Sediment control measures needed? Any risk to water quality, fish Habitat, water users (POD)*	☐	☐	☑	☐
20.	**Road Management** (road integrity, safety and water management)	☑	☐	☐	☐
21.	**Are all applicable documents and records on-site, complete, updated?** *Project plan documents & maps, ERP, prework, inspections, training records, EFP's, incidents. SAR and IP books etc.*	☑	☐	☐	☐
22.	**Have all applicable environmental and safety issues been reported?** ➢ *Fires, spills, landslides/erosion events, potential legal non-compliances, significant non-conformances, unidentified resource features, safety issues?* None @ this time.	☑	☐	☐	☐
23.	**Have action items from previous inspections/pre-works followed up & documented?**	☐	☐	☑	☐
24.	**Key Items from Prework Addressed?** *(i.e. SFM awareness sheet, Species of Concern booklets, Invasive Plants, Hazard Assessment)*	☑	☐	☐	☐

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Road Construction Activity Section *(attach FS50 if further description or instructions are required)*

Section C

Construction Activity Consideration:	Comments / Observations / Instructions
Status of Site	Active - R/W logging
Right –of-Way *(Logging / Pilot Trail)*	R/W logging is active from △0+000 to △2+225. skidding completed from △0+000 to 1+485
Debris Disposal *(Standard & Special)*	logs skidded but not processed. Stumps to be buried along R/W.
End Haul / Waste Sites	not applicable in this contract.
Subgrade Construction / Culvert Installations	Subgrade construction started △0+000 to △0+425
Drill and Blast Rock	not applicable in this contract.
Special Structures or Fill Placement	not applicable in this contract.

COMMENTS SECTION (Discussions with Contractor and future site requirements including observations; good practices, opportunities for improvement, corrective actions)

- From △0+000 to ~△0+425 pure sand has been encountered resulting in a wide road width.
- Contractor to pull deep ditches on both sides to use silty material to mix with sand on road grade thus narrowing the road width.
- Logs are being skidded to △0+519 utilizing the natural openning at the junction of the non-status road.
- Conditions are dry and favorable at this time.

Inspected by: Mark Seredick **Signature X:**	**Received by:** **Signature X:** N/A.
Attachment: Yes ☒ No ☐ - Pictures **Delivery Method:** On-Site ☐ Email ☐ Fax ☐ Mail ☐ Hand Delivered ☑	**Date of Delivery to Licensee or Agent:** **Next Planned Inspection Date:** April 13, 2021