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 19, 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?** None	☐	☑	☐	☐
4.	**No safety incidents report by contractor?** *(workers requiring medical aid)* None	☐	☑	☐	☐
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)?* – None at this time ➢ *Terrain stability concerns, steep slope safety plan in place?* – N/A ➢ *Blasting / excavation hazards?* – N/A ➢ *Roadside debris hazards?* – buried progressively ➢ *Phase congestion?* – No.	☑	☐	☐	☐
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** ➢ *Drainage features installed & effective, natural drainage maintained ?* – culverts not installed yet. ➢ *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?** None. ➢ *Fires, spills, landslides/erosion events, potential legal non-compliances, significant non-conformances, unidentified resource features, safety issues?*	☑	☐	☐	☐
23.	**Have action items from previous inspections/pre-works followed up & documented?** None.	☑	☐	☐	☐
24.	**~~Key Items from Prework~~ Addressed?** *(i.e. SFM awareness sheet, Species of Concern booklets, Invasive Plants, Hazard Assessment)* – completed by BCTS April 19, 2021	☑	☐	☐	☐

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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.
Right –of-Way *(Logging / Pilot Trail)*	Bunching has been completed. Skidding completed to designated B/L landings. Processing logs has commenced at first landing 0+519.
Debris Disposal *(Standard & Special)*	Being completed progressively.
End Haul / Waste Sites	Not applicable in this contract.
Subgrade Construction / Culvert Installations	No culverts installed at this time. Subgrade Const completed in various locations throughout
Drill and Blast Rock	not applicable on this contract.
Special Structures or Fill Placement	Surfacing will be required from 0+000 to ~0+851.

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

- Fine sandy soils have been encountered from 0+000 to ~0+851. Surfacing will be required.
- Subgrade construction occurring on the new construction section 1+225 (4+350) to 1+714 (4+839).
- Site is dry and favorable at this time.

Project progressing on time.

Inspected by: Mark Seredjuk **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 29, 2021