BCTS
BC Timber Sales

SILVICULTURE INSPECTION REPORT

BCTS CHK-008
Completed by hand, in Word as a protected form or by Hand Held digital application for entry into Cengea Forest - Resources

Section A

Business Area:	Field Team:	ORCS/ARCS File(s):	Date of Inspection
Kootenay	Cranbrook		Click here to enter a date. April 20, 2021
Contract #:	**Geographic Location:**	**Project Name:**	**Inspection Type:**
SP21TFH006	Coal Flats - Kootenay FSR	Mechanical Site Prep E. Kootenay.	FOMS / Safety.
Contractor:		**On-site Supervisor:**	
Bad Ventures		Shane Goodwin	

Section B

Contract Type
- ☐ Tree Planting
- ☐ Stand Tending
- ☐ Manual Brushing
- ☐ Silviculture Project Implementation Contract
- ☐ Other (specify): _____
- ☒ Mechanical Site Preparation
- ☐ Herbicide Treatment
- ☐ Prescribed Burning

Applicable Legislation
- ☒ FRPA
- ☐ FPC
- ☐ Other (Specify): _____

Operational Status
- ☒ Active
- ☐ Inactive
- _____% complete
- ☐ Complete

Blocks / Areas Inspected
A90493-6

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 #	01: Contract – Safety Requirements	Status Y N NI NA
0101	SAFE Company status?	☒☐☐☐
0102	First Aid requirements met?	☐☐☐☐
0104	Evidence of adequate supervision? - Lone Workers.	☒☐☐☐
0105	No BCTS Safety concerns reported? - None	☒☐☐☐
0106	No Safety Incidents?	☐☒☐☐
0107	No contractor safety concerns from section 3.10?	☐☐☐☐
0108	CAL up to date? Corrective Action Log.	☐☐☐☐
0109	Adequate Safety ERP? In truck?	☐☐☐☐
0110	Safety Records	☒☐☐☐
0111	Communication – signage, man check, etc.?	☒☐☐☐
0112	Conformance with Road safety protocols?	☒☐☐☐
0113	Apparent conformance with SWPs & PPE?	☒☐☐☐
0118	NOP confirmation received and recorded	☒☐☐☐
0119	Safety meeting documentation? - Done last wk? ✓	☒☐☐☐
0120	Manual Falling Addressed	☐☐☐☒

ID #	02: Multiple Employer Workplace (applied to Prime Contractor)	Status Y N NI NA
0201	PC designation?	☐☐☐☒
0205	Communication of hazards by PC?	☐☐☐☒
0206	Adequate coordination by PC?	☐☐☐☒
0207	PC roles & responsibilities clear?	☐☐☐☒
0208	Adequate coordination & supervision?	☐☐☐☒
0209	Appropriate PC records?	☐☐☐☒
0210	CAL up to date?	☐☐☐☒

ID #	04: Legislative - Area and General Requirements	Status Y N NI NA
0401	Damage to the environment prevented	☐☐☐☐
0404	Landslide or Gully Process with Adverse Effect prevented	☐☐☐☒
0405	Fan Destabilization resulting from activities prevented	☐☐☐☒
0412	General Wildlife Measures followed	☐☐☐☐
0413	Resource Features protected	☒☐☐☐
0414	Wildlife Habitat Features protected	☒☐☐☐
0415	Burn Plan being followed	☐☐☐☒
0416	Smoke Venting index checked for air quality/burning in prescribed manner	☐☐☐☒
0417	FSP Results, Strategies and Measures followed	☒☐☐☐
0418	FPC Requirements Met & Silviculture Prescription followed	☐☐☐☒
0420	Other Legislative Requirements (Federal & BC) followed	☐☐☐☐
0421	First Nations Requirements met	☐☐☐☒

ID #	05: Legislative – Stream and Riparian Requirements	Status Y N NI NA
0502	RMA Retention on Temperature Sensitive Streams followed	☐☐☐☒
0503	Stream Crossings installed to protect channels and mitigate disturbance	☐☐☐☒
0504	Fish Passage maintained and Fish Habitat protected	☐☐☐☒
0506	Drinking Water Quality & Licensed Waterworks protected	☐☐☐☒
0507	Restrictions (herbicide, MSP, brushing/spacing) in RRZ are being adhered to	☐☐☐☒
0508	Use of livestock is appropriate (i.e.: no corral, or CWS)	☐☐☐☑
0509	Use of fertilizers in appropriate areas	☐☐☐☒

ID #	07: Legislative - Integrated Pest Management	Status Y N NI NA
0701	General prohibitions and restrictions as per IPMP followed	☐☐☐☒
0702	License/certificate for use of pesticides on site	☐☐☐☒
0703	Use of pesticides in accordance with a pesticide use notice	☐☐☐☒

ID #	08: Environmental Emergency Response Requirements (Date of Test / Drill? Spill Kit?)	Status Y N NI NA
0801	Env Emergency Response Plan onsite, location known	☐☐☐☐
0802	Awareness of roles, responsibilities and procedures (LL) confirmed (Enviro Field procedure?). What do if?	☐☐☐☐
0803	Incident Reporting documented and reported None yet.	☐☐☐☐
0804	Test and Drills scheduled and completed	☐☐☐☐
0805	Emergency response equipment onsite and maintained	☒☐☐☐
0806	24 hour contact # provided to local Fire Centre	☒☐☐☐
0807	Appropriate Fire Danger Class discussed	☒☐☐☐
0808	Fire Hazard Assessments and Abatement conducted, as required - Daily check? ✓	☒☐☐☐

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ID #	09: EMS Documents, Records & General Requirements	Status Y N NI NA
0901	Pre-work meetings done & documented	☒☐☐☐
0902	Self Inspections & Corrective Actions complete, documented & followed-up	☐☐☐☐
0903	Project Plan documents on-site and available - Averza.	☒☐☐☐
0904	Training current – records completed, updated and available	☒☐☐☐
0905	Industrial Waste contained and timely removal	☒☐☐☐
0906	Conformance to BCTS Fuel Handling (EFP 06) requirements	☒☐☐☐
0907	Other Environmental Field Procedures on site and followed	☒☐☐☐
ID #	**10: General Contractual Conditions**	**Status Y N NI NA**
1001	Work is proceeding in accordance with Work Progress Plan	☒☐☐☐
1002	Prevention of unintentional fire (smoking areas, burning extinguished)	☐☐☐☒
1003	A clean work site has been maintained	☒☐☐☐
1004	Camping and Parking Requirements followed	☐☐☐☒
1005	Employment Standards Act Requirements	☒☐☐☐
1006	Industrial Camp Standards Requirements	☐☐☐☒

ID #	11: Specific Contractual Conditions (Schedules & Appendices)	Status Y N NI NA
1101	Schedule Conditions followed	☒☐☐☐
1102	Appendix Requirements followed	☒☐☐☐
1103	Stakeholders notified	☐☐☐☒
ID #	**80: Sustainable Forest Management Certification**	**Status Y N NI NA**
8001	SFM Certification Requirements met	☒☐☐☐
ID #	**90: Business Area Specific Requirements**	**Status Y N NI NA**
9001	Project Binder, discuss contents including forms, Supervisors field book, Species of Management Concerns, Invasive Plants and other handouts (onsite?)	☐☐☐☐
9002	SFI Awareness Document. (see page 2 Supervisor Field Handbook) discuss prinicples of SFI program i.e protection of water resources.	☒☐☐☐
9003	Water Management BMP. Review applicable water management, sediment contract best practices documents i.e. wet weather operating guide, deactivation guide, EFPs 2,4 and 5, Harvest Plan and Site Plan, Skid trail BMP.	☐☐☐☒
9004	FSP Invasive Plant (IP) measures discussed. Refer to applicable IP EFP.	☒☐☐☐
9005	FSP SAR, UWR and WHA information discussed.	☒☐☐☐
9006	FSP Fall and yard away, all streams, wetlands and lakes, Clean introduced debris concurrent with harvesting. 5 m machine-free zones on all non-fish bearing streams discussed.	☐☐☐☒
9007	FSP 48 hr notification to water licence holders prior to any construction or deactivation discussed.	☐☐☐☒
9008	FSP Road maintenance requirements dicussed	☐☐☐☒
9009	FSP Grass seeding requirements and seed mixes discussed (to minimize soil disturbance and spread of invasive plants)	☐☐☐☒

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:**	

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	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 Inspection. 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: Stacey Jacobs	Received by: Shane Gadwah.
Signature X: Stacey Jacobs	Signature X: Shane Gadwah
	I accept receipt of this inspection and am in agreement with the stated actions.

Attachment:	Date of Delivery to Contractor:	Delivery Method:
Additional Pages ☐ Photos ☐ Maps ☐	Click here to enter a date.	On-site ☐ Email ☐ Fax ☐
Correspondence ☐ Incident Report ☐ Other ☐	Next Planned Inspection Date: Click here to enter a date.	Mail ☐ Hand Delivered ☐