**TIMBER HARVESTING BMP INSPECTION TEMPLATE**

It is a requirement of 25 PA Code §102.4(b)(5)(x) that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. The program must provide for completion of a written report documenting each inspection, and all BMP repair, or replacement and maintenance activities. This optional template is being provided as an acceptable standard format for written BMP inspection reports on non-permitted timber harvesting operations. Contact the Department or conservation district if you have any questions or concerns.

Project Site Name:       Inspection Date:       Time:       AM / PM

Inspection Type (check one): Weekly Inspection  Post-Stormwater Event Inspection

Operator Name/Company:       Phone:

Inspector Name/Title:       Phone:

Municipality(s):       County:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | | | | | | | **Y** | | | **N** | | |
| 1. | The E&S plan and all other required permits or plans are available on-site. | | | | | | |  | | |  | | |
| 2. | The construction sequence specified in the E&S Plan is being followed.  (If No, explain. E&S Plan may need to be revised.) | | | | | | |  | | |  | | |
|  |  | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | |
| 3. | E&S BMPs are properly installed, are operational, and are working as intended per the E&S Plan. | | | | | | | | | | | | |
|  |  | **Y** | **N** | **N/A** |  | | | **Y** | | **N** | | | **N/A** |
|  | Ditch Relief Culvert(s) |  |  |  | Straw Bale Barrier(s) | | |  | |  | | |  |
|  | Waterbar(s) |  |  |  | Wood Chip Filter Berm(s) | | |  | |  | | |  |
|  | Turnout(s) |  |  |  | Rock Construction Entrance(s) | | |  | |  | | |  |
|  | Water Deflector(s) |  |  |  | Disturbed Area Stabilization | | |  | |  | | |  |
|  | Broad-based Dip(s) |  |  |  |  | | |  | |  | | |  |
|  | Filter Strip(s) |  |  |  |  | | |  | |  | | |  |
|  | Silt Fence |  |  |  |  | | |  | |  | | |  |
|  | Compost Filter Sock(s) |  |  |  |  | | |  | |  | | |  |
|  | For all “No” answers, describe any BMP repairs, maintenance or replacement: | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | |
| 4. | **Site Conditions** | | | | | | **Y** | | **N** | | | **N/A** | |
|  | * There are signs of visible erosion and sedimentation from the site. | | | | | |  | |  | | |  | |
|  | * Disturbed areas in which disturbance has ceased for more than 4 days have been stabilized. | | | | | |  | |  | | |  | |
|  | * Stormwater discharges, if occurring during inspection, do not contain floating solids, foam, scum, sheen, or substances that result in observed deposits or produce an observable change in the color, taste, odor or turbidity of the receiving water. | | | | | |  | |  | | |  | |
| 5. | Identify any corrective measures that should be taken on this site. | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | |
| Inspector’s Signature: | | | | | | Date: | | | | | | | |