TIMBER HARVESTING BMP INSPECTION TEMPLATE

It is a requirement of 25 PA Code §102.4(b)(5)(x) that a program be established to provide for the operation and maintenance of all BMPs and that BMPs 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. Sites that require an Erosion & Sedimentation Control Permit (25 acres or more of earth disturbance) will need to use a different inspection form. The E&S Plan, inspection reports and monitoring records must be available for review and inspection by the Department or conservation district at the project site during all stages of the earth disturbance activity (25 PA Code §102.4(b)(8)). 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.

<table>
<thead>
<tr>
<th>Ditch Relief Culvert(s)</th>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waterbar(s)</td>
<td>Y</td>
<td>N</td>
<td>N/A</td>
</tr>
<tr>
<td>Turnout(s)</td>
<td>Y</td>
<td>N</td>
<td>N/A</td>
</tr>
<tr>
<td>Water Deflector(s)</td>
<td>Y</td>
<td>N</td>
<td>N/A</td>
</tr>
<tr>
<td>Broad-based Dip(s)</td>
<td>Y</td>
<td>N</td>
<td>N/A</td>
</tr>
<tr>
<td>Filter Strip(s)</td>
<td>Y</td>
<td>N</td>
<td>N/A</td>
</tr>
<tr>
<td>Silt Fence</td>
<td>Y</td>
<td>N</td>
<td>N/A</td>
</tr>
<tr>
<td>Compost Filter Sock(s)</td>
<td>Y</td>
<td>N</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Straw Bale Barrier(s)  Y N N/A Wood Chip Filter Berm(s)  Y N N/A Rock Construction Entrance(s)  Y N N/A Disturbed Area Stabilization  Y N N/A

For all "No" answers, describe any BMP repairs, maintenance or replacement: __________________________________________________________

__________________________________________________________

__________________________________________________________

__________________________________________________________

__________________________________________________________

4. Site Conditions

- 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.

__________________________________________________________

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__________________________________________________________

Inspector’s Signature: ____________________________ Date: ____________________

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