**USDA - Forest Service R8-FS-2400-74 (08/01)**

 **TIMBER SALE INSPECTION REPORT OMB 0596-0225 EXP 05/2014**

**(FSH 2409.15, 13.12)**

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| --- | --- | --- | --- | --- | --- |
| **District:** |  | **Sale Name:** |  | **Purchaser:** |  |
| **Contract No.** |  | **Unit No(s):** |  | **Date Released:** |  | **Percent Cut:** |  |
| **Time Arrived:** |  | **Departed:** |  | **Weather:** |  |
| **Road Conditions:** |  | **Active Operations: Yes: [ ] ; No: [ ]**  |
| **Ground Conditions:**  | **Operable: [ ] ; Marginal: [ ] ; Inoperable: [ ]**  | **Date of Last Inspection:**  |
| **Inspection Date:** | **Name:** | **Title:**  |
| S = **Satisfactory** US = **Unsatisfactory** |
| ITEMS INSPECTED | **S** | US |  | **ITEMS INSPECTED** | **S** | US |
| 1. **Utilization:**

 a. Merchantable Material removed? | [ ]  | [ ]  |  | **8. Logging Operatio**ns:  a. Orderly & Workmanlike?  | **[ ]**  | **[ ]**  |
| b. Stump Heights OK?  | [ ]  | [ ]  |  |  b. Protection of Residual Stand? | **[ ]**  | **[ ]**  |
| **2. Fire Prevention & Presuppression?** | [ ]  | [ ]  |  |  c. Protection of Reserve Trees? | **[ ]**  | **[ ]**  |
| **3. Timber Designations:**  a. Compliance with Sale & Unit Boundaries? | [ ]  | [ ]  |  |  d. No Excessive Rutting by Operations? e. Special Logging Equipment Use Adequate? | **[ ]** **[ ]**  | **[ ]** **[ ]**  |
|  b. Cutting Only Designated Trees? | [ ]  | [ ]  |  | **9. Protection of Improvements:** |  |  |
|  c. Unnecessary or Negligent Damage? | [ ]  | [ ]  |  |  a. Fences? | **[ ]**  | **[ ]**  |
|  d. Results of Paint Check?  | [ ]  | [ ]  |  |  b. Property Corners & Witness Trees? | **[ ]**  | **[ ]**  |
| **4. Streamcourse Protection:** a Filterstrip Protected? | [ ]  | [ ]  |  |  c. Hiking Trails? d. Special Areas? | **[ ]** **[ ]**  | **[ ]** **[ ]**  |
|  b. Debris Removed or Prevented from Entering? | [ ]  | [ ]  |  |  e. Habitat of T & E Species? | **[ ]**  | **[ ]**  |
|  c. Culverts, Bridges, Rock Used as Necessary? | [ ]  | [ ]  |  |  f. Cultural & Historical Sites; Cave Resources? | **[ ]**  | **[ ]**  |
|  d. Equipment Crossing at Approved Locations? | [ ]  | [ ]  |  | **10. Slash Disposal Requirements:** |  |  |
| **5. Erosion Prevention & Control:** a. Waterbar Locations Followed? | [ ]  | [ ]  |  | 1. Tops Removed from Trails, and Roads?
2. Slash Pulled From Seed Trees?
 | **[ ]** **[ ]**  | **[ ]** **[ ]**  |
|  b. Erosion Control Adequate and on Schedule? | [ ]  | [ ]  |  |  c. Slash Disposal Zones? | **[ ]**  | **[ ]**  |
|  c. Maintenance of Erosion Control is Adequate? | [ ]  | [ ]  |  |  d. Tops Kept Inside Regeneration Areas? | **[ ]**  | **[ ]**  |
| **6. Temp. Roads, Skid Trails, & Landings:**   a. Location and Size Appropriate? | [ ]  | [ ]  |  | **11. General:** a. Purchaser Rep or Logging Sup on Site? | **[ ]**  | **[ ]**  |
|  b. Maintenance, Including Waterbars?  | [ ]  | [ ]  |  |  b. Traffic Control Safety Devices Used? | **[ ]**  | **[ ]**  |
|  c. Streamcourse Crossings? | [ ]  | [ ]  |  |  c. Litter and Trash Pickup? | **[ ]**  | **[ ]**  |
|  d. Entrance to System or Other Public Roads? | [ ]  | [ ]  |  |  d. Additional Timber Marked and Billed? | **[ ]**  | **[ ]**  |
|  e. Closure? | [ ]  | [ ]  |  |  |  |  |
| **7. Road Maintenance:** a. Prehaul Maintenance Completed/Adequate? | [ ]  | [ ]  |  | **12b. Other:**  |  | **[ ]**  | **[ ]**  |
|  b. Purchaser Road Maintenance Adequate? | [ ]  | [ ]  |  | **12c. Other:** |  | **[ ]**  | **[ ]**  |
| **Remarks (Reference by Item Number Above):** |
| **Actions (Close Unit, Report Cut, Suspend) Operations, etc.):**  |  |
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| Reviewed By: FSR |  | **District Ranger:** |  |
| Original – District Sale Folder | **Copy: Sale Administrator; Purchaser Rep.; Contracting Officer** |