

CNO	Commitment	Indicator	Action	Lead	Accountability	Working Group	Status	June 14, 2002	September 27, 2002	January 15, 2003	March 21, 2003	August 1, 2003	December 11, 2003	March 18, 2004	June 21, 2004	February 24, 2005	October 7, 2005	March 15, 2006	February 27, 2007	Final Status	Comment	Relevant 2009 DFMP VOIT	
1	Continue with IRMSC mandate during term of FMP, resolving issues on a priority basis.	Approved Performance Matrix and annual action plan	A	Rick Bonar/Richard Briand	Joint	FM	Complete											Continue IRMSC mandate, now working on 2008 FMP	Continue in new FMP	Complete	Consider complete for 1999 FMP commitment. Expect to continue over term of 2009 FMP.	None	
2	Develop management intensity zonation for the FMA area during the term of the FMP.	Management intensity zone map.	WG	Richard Briand	SP	GY	Deleted											Should start work on this soon. Will need to involve evaluation of economics and operational feasibility of using intensive treatments in different parts of the FMA.	Will be evaluated for 2008 DFMP and included in the plan, if considered necessary.	This commitment will not be met for the 1999 FMP. Will be evaluated for 2008 DFMP and included in the plan, if considered necessary.	Deleted	This commitment will not be met for the 1999 FMP. Will be evaluated for 2009 DFMP and included in the plan, if considered necessary.	30
3	Maintain Alberta Forest Products Association ForestCare certification. (51)	ForestCare certification.	U	Aaron Jones	OP	FM	Complete			Recent changes to FC protocol so that ISO/CSA registration garners FC equivalency	Recertified to ISO, CSA, and FC February 2003	Recertified to ISO, CSA, and FC February 2003	Recertified to ISO, CSA, and FC February 2003	Surveillance audit to ISO/CSA completed March 2004	Surveillance audit to ISO/CSA completed March 2004	Surveillance audit to ISO/CSA completed February 2005		Re-registration ISO/CSA audit completed February 2006. Hinton Wood Products is now registered to 2002 CSA Z809 Standard, and by being registered to these two Standards (and passing a PIR Audit), the AFPA recognizes ForestCare as equivalent (i.e. no ForestCare audit is required)	Certification will continue. Currently certified to CSA, ISO, and FC	Complete	Consider complete for 1999 FMP commitment. Possible continuation in 2009 FMP.	57	
4	Maintain Forest Resource Department Registration to ISO 14001 Environment Management System standard. (52)	ISO 14001 certification.	U	Aaron Jones	OP	FM	Complete	Surveillance Audit June 2002		Re-registration audit scheduled February 2003	Recertified to ISO, CSA, and FC February 2003	Recertified to ISO, CSA, and FC February 2003	Recertified to ISO, CSA, and FC February 2003	Surveillance audit March 16-18 2004	Surveillance audit to ISO/CSA completed March 2004	Surveillance audit to ISO/CSA completed February 2005		Reregistered February 2006	Certification will continue. Currently certified to CSA, ISO, and FC	Complete	Consider complete for 1999 FMP commitment. Possible continuation in 2009 FMP.	57	
5	Achieve registration of Hinton FMA to Canadian Standards Association SFM System standard (Z809) in 2000. (53)	CSA certification.	U	Aaron Jones	OP	FM	Complete	Surveillance Audit June 2002		Re-registration audit scheduled February 2003	Recertified to ISO, CSA, and FC February 2003	Recertified to ISO, CSA, and FC February 2003	Recertified to ISO, CSA, and FC February 2003	Surveillance audit March 2004	Surveillance audit to ISO/CSA completed March 2004	Surveillance audit to ISO/CSA completed February 2005		Reregistered to CAN/CSA Z809 2002 Standard February 2006	Certification will continue. Currently certified to CSA, ISO, and FC	Complete	Consider complete for 1999 FMP commitment. Possible continuation in 2009 FMP.	57	
6	Produce first SFM System Report and continual improvement action plan by December 31, 2000. (62)	2000 SFM Stewardship Report	U	Aaron Jones		FM	Complete	Complete		2002 SFMSR in preparation	2002 SFMSR complete, FRAG review March 24	2002 SFMSR complete and posted on Weldwood website		2003 SFMSR completed and submitted to FRAG for comments	2003 SFMSR submitted to ASRD			2005 SFMSR completed and posted on website	SFMSR will continue	Complete	SFMSR will continue, but there is no VOIT	None	
7	Maintain the current stewardship training program, training all forest operations personnel and contractors at least once every three years (new personnel and contractors within one month of start). (60)	Stewardship training programs.	U	Aaron Jones	OP	FM	Complete			Status reported in SFMSR	Status reported in SFMSR	Status reported in 2002 SFMSR		Status reported in 2003 SFMSR	Status reported in 2003 SFMSR	Hired training coordinator.		Status reported in 2005 SFMSR. Spring training 2006 scheduled in June 2006	Stewardship training program will continue	Complete	Consider complete for 1999 FMP commitment. Possible continuation in 2009 FMP.	44	
8	By December 31, 2000, develop an action plan for a woods worker accreditation program. (61)	Action plan	U	Aaron Jones	OP	FM	Complete	Weldwood participation in Woodlands Operational Learning Foundations (WOLF)		WW is participating in WOLF program, development in progress. 12/31/04 date accepted.	Ongoing	Ongoing	Complete - action plan completed. Will provide WOLF program updates in future.			WOLF program has been slower than hoped, but still active.		WF is participating in WOLF program	Re-examine this commitment	Complete	Consider complete for 1999 FMP commitment. Possible continuation in 2009 FMP.	None	
9	Incorporate awareness of stewardship activities in the public involvement program.	Stewardship aspects in public involvement program.	U	Aaron Jones	OP	PI	Complete	Ongoing		Annual progress reported in the SFMSR	Status reported in SFMSR	Ongoing						Status reported in 2003 SFMSR	Stewardship activities are continually communicated in the HWP public involvement program. Major initiatives include the SFMSR, website, TreeBune newsletter, and WF Alberta Stewardship Report	Continue program	Ongoing	Consider complete for 1999 FMP commitment. Possible continuation in 2009 FMP.	50
10	Develop water conservation indicators and objectives during term of FMP.	Water conservation indicators.	WG	Rick Bonar	OP	WC	Complete		Complete - several indicators already developed and in use - see SFM Plan	Draft FMA Water Conservation Strategy to be distributed to SRD for comment.	Awaiting SRD comments	Awaiting SRD comments	Awaiting SRD comments	Awaiting SRD comments	Awaiting SRD comments	Awaiting SRD comments		Need to determine how this will fit with VOITs, if at all.	SRD comments received and will be considered in development of relevant VOITs for 2008 FMP.	Probable continuation	Complete	Consider complete for 1999 FMP commitment. Continuation in 2009 FMP. Relevant VOITs 1,2,6,9,10,22,24,25,29.	Many
11	Improve precision of hydrologic assessments by December 2002.	FMP-HAM Version 1. OP-HAM Version 2.	WG	Rick Bonar	Joint	WC	Complete	IP		OP-HAM beta version just received from Golder Associates. Testing will commence immediately.	OP-HAM testing continuing. Will provide OP-HAM demo at April 2003 meeting.	OP-HAM demo March 21	OP-HAM completed and installed on Weldwood GIS. Next steps are to develop test compartments and analysis.	Completion of OP-HAM meets commitment. Ongoing work planned for 2008 FMP.		Will ask Golder to do more development to make it usable for non-GIS users.		Additional OP-HAM development is in progress. Once functional OP-HAM will be used to refine the coarse FMP-HAM assessments. FMP-HAM will be used for the 2008 FMP.	Complete - no continuation	Complete	Possible future updates as more water station data is accumulated	None	
12	Maintain an annual stream crossing inventory and monitoring program.	Stream crossing inventory program.	U	Chris Spytz	OP	WC	Complete		Complete - ongoing.	Most Weldwood crossings are now in the database	Status reported in SFMSR	Status reported in SFMSR	2003 inspections complete	2003 monitoring plan complete	2004 program in progress. FMF Stream Crossings Association being developed.	2004 program in progress. FMF Stream Crossings Association being developed.		2006 stream crossing and inventory program will start in May 2006. HWP is also participating in the FMF Stream Crossings Program in 2006.	Continue program	Complete	There are now almost 1500 crossings in the database and there is an annual crossing monitoring program.	10	
13	Address all stream crossings requiring remediation during term of the FMP.	Stream crossing status.	U	Chris Spytz	OP	WC	Ongoing	Reported in SFMSR		Update in the SFMSR	Status reported in SFMSR	Status reported in SFMSR. 195 crossings remediated as of December 31, 2002. 2003 program in progress.	2003 remediation program complete. 39 crossings remediated.	2003 remediation program complete	2004 program in progress	2004 program complete, plan for 2005 in place		Status reported in 2005 SFMSR. Action plan for 2006 remediation program completed. All major crossings to be replaced are included in the HWP Capital Plan.	Continue program	Carry Forward to 2009 DFMP	There will still be some crossings requiring remediation at the end of the 1999 FMP term. These will likely be carried forward as a 2009 FMP commitment.	10	

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14	Conduct operational trials in Moderate Sensitivity riparian areas.	Operational trials.	U	Rick Bonar	Joint	GY	Ongoing				Trial for small streams proposed for summer 2003	Riparian management trials on small streams proposal submitted for SRD approval.	Riparian management trials on 7 blocks in progress. 2 blocks harvesting complete, and 2 blocks started. Activity suspended for the winter. More blocks may be added to trial package.	Waiting for more detailed Riparian Strategy response from PLFD.	Will complete 2 blocks started in 2003 in summer 2004.	Still waiting completion of 2 2003 blocks	Need to wrap up these trials to demonstrate performance in this area if we hope to include it in the FMP.	4 trial blocks to be finished in 2006. Riparian Strategy document is being revised and will be incorporated into 2008 FMP.	Riparian management strategy will replace	Complete	Previous trials along lower Gregg River and McLeod 20 Shelterwood and group selection (EFM) trial. 2 of 7 new trials completed. Others on hold pending MPB strategy.	6	
15	Complete fish and stream inventory for the FMA by December 2003.	Fish and stream inventory.	U	Chris Spytz	OP	WC	Complete		Field work is complete. Analysis and reporting is underway by the Foothills Model Forest.	Awaiting FMF reports, in progress	Awaiting FMF reports, in progress	Awaiting FMF reports, in progress	Awaiting FMF reports, in progress	Awaiting FMF reports, in progress	Awaiting FMF reports, in progress	Awaiting FMF reports, in progress		This program is complete. Additional fish and stream inventory is conducted each year by the FMF for operational stream crossing assessments.	Riparian management strategy will replace	Complete	This program is complete. Additional fish and stream inventory is conducted each year by the FMF for operational stream crossing assessments.	6	
16	Develop a stream classification system (December 31, 2000), and map aquatic systems on FMA area by December 31, 2003. (57)	Classification guidebook	U	Rick Bonar	OP	WC	Complete		Complete.			FMF still working on final version of classification guidebook.	FMF still working on final version of classification guidebook.	FMF still working on final version of classification guidebook.	FMF still working on final version of classification guidebook.	FMF still working on final version of classification guidebook.		Stream classification completed. Final version of classification guidebook completed.	Riparian management strategy will replace	Complete	Stream classification completed. Final version of classification guidebook completed.	6	
17	During the term of the FMP, make Operating Ground Rule 'Standards' and 'Operating Practices' consistent with the categories defined by the stream classification system.	Operating Ground Rule 'Standards' and 'Operating P'	C	Rick Bonar	OP	WC	Ongoing		Draft riparian management strategy complete. Once approved, relevant practices will be incorporated into OGR if applicable.	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Planning to build into riparian strategy and trying to remove intermittent category.	Need to determine if there are any impact of this for landbase determination.	Riparian Strategy document is being revised and will be incorporated into 2008 FMP.	Riparian management strategy will replace	Carry Forward to 2009 DFMP	Riparian Strategy document is being revised and will be incorporated into 2009 FMP. Any OGR changes would come from riparian management strategy.	6
18	By December 31, 2000, develop an action plan to evaluate known special feature sites and provide appropriate protective recognition through Weldwood's Special Places in the Forest program. (6)	Action plan. Sites designated in Special Places i	A	Aaron Jones	FM	Complete	Complete			SPIF database being finalized			SPIF database operational, several new sites added in 2003.		Won Emerald Award for program			Special Features status reported in 2005 SFMSR	Continue SPIF program	Complete	Action Plan provided to IRMSC 4/01.	None	
19	Actively promote Special Places in the Forest as Weldwood's contribution to the provincial Special Places and Forest Legacy programs.	Special Places in the Forest Program.	U	Aaron Jones	FM	Complete			SPIF communication program is in draft stage.	SPIF communication program will be implemented in 2003	SPIF communication package being developed by contractor	SPIF communication package complete, will be distributed as soon as CD arrives from contractor.	SPIF communication package distributed to IRMSC members at December 12 meeting.					Special Features status reported in SFMSR. Special Places in the Forest described on website.	Continue SPIF program	Complete		None	
20	Pursue designation of sites nominated in 1999 as part of the Alberta Special Places program. (5)	Designated Special Places	U	Aaron Jones	FM	Complete	Complete								Ongoing - potential to propose PNT for some SPIF sites in future.			5 sites were designated December 20, 2000	Program complete	Complete	5 sites were designated December 20, 2000	None	
21	Continue to identify and document special feature sites through the existing internal identification program and unique find database. (4)	Special features database	U	Aaron Jones	OP	INV	Complete					Special feature database complete in GIS. New sites being assessed as they are found. All historical sites found through the HRIA program are added to this database.	2003 HRIA field program complete, report in progress		2004 HRIA program in progress	2004 HRIA program complete, 2005 planning underway		Special Features status reported in 2005 SFMSR. 2005 HRIA program complete, 2006 program will commence in May.	Continue program	Complete	Consider complete for 1999 FMP.	8	
22	Complete ecological mapping of the FMA area by December 31, 2003. (54)	Ecological mapping.	U	Lynn Bergeron	Joint	INV	Complete	Proposed June 2004 completion.		Ongoing	Ongoing			Fieldwork completed.				Final data received in 2005.	Program complete	Complete	Delivery of final data by June 2004.	None	
23	Commence reforestation within one year on 80% of Weldwood harvested area (100% within two years). (26)	Reforestation commencement	U	Diane Renaud	OP	SILV	Ongoing			Reported in the SFMSR	Reported in the SFMSR	Reported in the SFMSR						Status reported in SFMSR	Replace with Reclamation program	Ongoing		26	
24	Complete reforestation treatment of approximately 1,500 ha previously considered SR, but now NSR by December 31, 2005. (27)	Reforestation treatments of SR now NSR.	U	Joanne Mann	OP	SILV	In Progress						Area originally identified using RSL. Site have now been assessed from operational perspective and treatable area determined to be approximately 1200 ha. Will treat by December 31, 2008.	2004 program in progress	Reported in SFMSR.		Revised number may still not be operationally realistic. Have been working on this, but not making much progress because of spatial constraints. Need to review and determine if it would make more sense to address this by putting blocks on a lower yield curve.	Use new forest inventory and outblock yield strata assignment process for the 2008 FMP.	Replace with Reclamation program	Complete	Brad Epp concerned about how this will be addressed in net landbase. Original estimate of number of hectares was overly optimistic. Completed NSR assessments (RSI) & follow-up treatments.	19	
25	Reclaim and reforest deforested sites as they become available during term of the FMP. (-8)	Reforestation and reclamation of deforested sites	U	Tom Mulvihill	OP	FM	Ongoing	Reported in SR			Status reported in SFMSR	Status reported in SFMSR		Status reported in SFMSR				Status reported in SFMSR	Replace with Reclamation program	Ongoing		19	
26	IRMSC to develop a Biodiversity Conservation Strategy for the FMA during the term of the FMP.	Completed biodiversity conservation strategy.	WG	Rick Bonar	Joint	BC	In Progress		Awaiting initial comments and outline for SRD sections	SRD provided comments; outline still to be developed. Weldwood working on second draft.	Weldwood working on second draft.	Weldwood working on second draft.	Weldwood working on second draft.	Weldwood working on second draft.	Weldwood will be working on second draft.	Will incorporate into 2008 FMP process	Needs to be reviewed to ensure consistency with all other DFMP elements	Will incorporate into 2008 FMP process	Incorporate BCS into new FMP	Carry Forward to 2009 DFMP		1-15	

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27	IRMSC to develop a summary of research results relating to ecosystem function by December 2002.	Detailed report complete with bibliography of rese	WG	Kirby Smith	IRMSC	BC	Complete			Agreed to 12/31/04 date. Kirby to circulate definition of ecosystem function.				Agreed at January 8, 2004 meeting that this would be considered complete and that we will monitor work others are doing to consider in preparation of 2008 plan.						Program complete	Complete	None	
28	Refine precision of Range of Natural Variability estimates by December 31, 2003.	Range of Natural Variability estimates.	WG	Rick Bonar	Joint	BC	Not started			Andison contract proposed for 2003	Ongoing	Ongoing. Andison has not been available to work on this in 2003 due to other commitments so we propose to change the completion date to December 31, 2004.	Ongoing. Andison has not been available to work on this in 2003 due to other commitments so we propose to change the completion date to December 31, 2004.			Will be done for DFMP and will include separation of upland and lowland spruce.	Rick to schedule meeting with Andison to begin discussions.	David Andison has been contracted to complete this work, will use for 2008 FMP.	Program will be incorporated into FMP analysis	Carry Forward to 2009 DFMP	Will complete for 2009 DFMP.	1, 2, 7	
29	IRMSC work plan to include action arising from current and potential future variances from RNV as identified in the Resource Analysis.		WG	Rick Bonar	Joint	BC	Ongoing			Natural Forest Management program is the action plan. Draft implementation plan to be discussed at April 2003 meeting.	Draft implementation plan delayed until late spring	Draft implementation plan delayed until Riparian Management approach is agreed.	Draft implementation plan delayed until Riparian Management approach is agreed.	Draft implementation plan delayed until Riparian Management approach is agreed.	Structure retention in all blocks started June 7, 2004. Implementation plan still delayed by agreement to full NFM package, which includes the Riparian Management Strategy.	Took photos of all blocks harvested since June, analysis in progress		NFM Strategy will be revised and incorporated into 2008 FMP.	Natural Forest Management program	Ongoing	2009 DFMP will revisit NRV and targets, address variances as part of the analysis/target process.	1, 2, 7	
30	IRMSC to develop structure-based seral stage definitions for regenerating strata by December 2003.	Structure-based seral stage definitions	WG	Rick Bonar	Joint	BC	Complete	Preliminary work started as part of a definition of old-growth	Need analysis of sample plot data			Not started yet	Not started yet	Not started yet - need to discuss and agree to a new completion date	Not started yet	Draft completed. Have developed age breaks for regenerated stands.	First step is to define characteristics by structure. Looking at Weyerhaeuser work to determine if it will be useful.	Age breaks for regenerated stands completed and incorporated into seral stage VOIT (#1) for 2008 FMP.	Natural Forest Management program	Complete		1	
31	Weldwood will continue to support efforts to develop coarse filter approaches through the FMF Natural Disturbance Program.	FMF Natural Disturbance Program support.	U	Rick Bonar	Joint	BC	Ongoing			Weldwood continuing support of FMF Natural Disturbance Program	Weldwood continuing support of FMF Natural Disturbance Program	Weldwood continuing support of FMF Natural Disturbance Program	Weldwood continuing support of FMF Natural Disturbance Program	Weldwood continuing support of FMF Natural Disturbance Program	Weldwood continuing support of FMF Natural Disturbance Program	West Fraser continuing support of FMF Natural Disturbance Program			FMF Phase IV planning is underway. Phase III ends March 31, 2007. Intent is to continue into the future.	Natural Forest Management program	Ongoing	2009 DFMP will document disturbance event history for the FMA, new targets will consider MRV current status compared to what would be expected from NRV alone	1, 2, 7
32	Cooperatively with IRMSC, investigate and rationalize historical range of disturbance size with current practice, and propose ground rule changes as appropriate.	NRV/MRV Comparison. matrix/NDI strategy/Ground rule	WG	Rick Bonar	Joint	BC	Ongoing		The Natural Forest Management Strategy is the implementation for this commitment. This is in progress.	The Natural Forest Management Strategy is the implementation for this commitment. This is in progress.	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing (NRV/MRV comparison matrix)	Continuing to request variance for larger blocks	Forestry Corp tool to address this. Will need to be evaluated to determine how it will work with TSA and other analysis.	NFM Strategy will be revised and incorporated into 2008 FMP.	Natural Forest Management program	Ongoing	Part of gap analysis in #33.	2	
33	Conduct a gap analysis to identify alternative practices to approximate natural disturbance patterns on the landscape by December 2003.	NRV/MRV Comparison. matrix	WG	Rick Bonar	Joint	BC	In Progress	Complete - this is the variability matrix in the NFM Strategy. The matrix will be revised on an ongoing basis.	First revision will be completed sometime in 2003	Ongoing	Ongoing	Ongoing - first revision postponed until NFM program is implemented	Ongoing - first revision postponed until NFM program is implemented	Ongoing - first revision postponed until NFM program is implemented	Ongoing - first revision postponed until NFM program is implemented	Ongoing - first revision postponed until NFM program is implemented	Forestry Corp tool to address this. Will need to be evaluated to determine how it will work with TSA and other analysis.	Gap analysis will be reviewed and revised and used to support NFM strategy for 2008 FMP.	Natural Forest Management program	Complete	Rick provided gap analysis document to PLFD.	None	
34	Develop Ground Rules practices for structure retention during harvest and other operations by December 2003.	New Ground Rules for structure retention	WG	Chris Spytz	OP	BC	In Progress	Phase 1 of OGR is complete. Additional practices are being developed as part of the NFM Strategy	Implementation through NFM	Ongoing	Ongoing	Started draft of stand structure handbook	Started draft of stand structure handbook	Stand structure handbook in progress, expect completion late 2004.		Second draft completed. Need to add pictures, edit, and print.		Final draft reviewed, design draft review in progress. Expect completion June 2006	Natural Forest Management program	Deleted	Trial blocks in pine types completed in 2002. Unlikely that practices will be incorporated into OGR - handle through other processes. E.g. a structure handbook for operators was completed in 2006.	7	
35	Complete species status report by December 31, 2001.	Species status report	U	Rick Bonar	OP	BC	In Progress	Still working on biodiversity database, with species status report to follow. This will likely be delayed until sometime in the second half of 2003.	Still working on biodiversity database, with species status report to follow. This will likely be delayed until sometime in the second half of 2003. 12/31/04 date change			Ongoing	Ongoing	Need contractor to complete work.	Need contractor to complete work. Accepted date change to 12/31/2005			Species Status Report is proposed for 2006 (Fiera Biological Consulting will do the work)	Report in progress. Continue program	Ongoing	Note date change. Draft completed, final report will be finished by December 31, 2007.	11 & 12	
36	Continue development of habitat supply analysis capability during the term of the FMP.	Improved HSA capability	WG	Rick Bonar	Joint	BC	Ongoing	New models for grizzly bear and caribou are being worked on by the FMF and WCACSC. No action yet for other species.	New models for grizzly bear and caribou are being worked on by the FMF and WCACSC. No action yet for other species.			Ongoing. Propose to review species habitat models and choose which ones to develop for 2008 FMP.	Ongoing	Kirby to provide list of which species FWD would like to see modelled in next FMP - intent is to reduce the number of species to those that are most important. Caribou and Grizzly bear will be added.		Awaiting list of species from FWD	Received letter from SRD. Need to review. See DFMP action plan.	2008 FMP habitat supply analysis will be based on SRD input and proposed VOITs	2008 FMP habitat supply analysis will be based on SRD input and proposed VOITs	Ongoing	Will be completed for 2009 DFMP.	11 & 12	
37	Develop habitat interpretations based on ecotopes by December 31, 2001.	Ecotope-based HSA capability	WG	Rick Bonar	OP	BC	Not Started	Not started yet. Date will have to be revised.	12/31/05 date accepted.			See comment	See comment			Not started, will be done for 2008 DFMP.	Want to make case to drop.	Ecosites used to identify uncommon plant communities for 2008 FMP.	Will not continue - no longer relevant	Deleted	None		
38	Complete species conservation strategies for all species at risk within six months of designation and update strategies at least every two years.	Species conservation strategies	U	Rick Bonar	OP	BC	In Progress	Complete and ongoing.	Complete and ongoing	Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR	New versions of 8 strategies provided for comment and sign off	Provide final copies for sign-off at next meeting. Revise and resolve differences regarding caribou and grizzly bear.		Strategies not updated yet. RB to do		Strategies will be updated for 2008 FMP.	Continue program	Carry Forward to 2009 DFMP	HWP to update strategies to incorporate agreed changes	11

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39	Participate in the WCACSC to develop an effective caribou management strategy.	A la Peche caribou conservation strategy	U	Rick Bonar	OP	BC	Ongoing		Complete and ongoing.	Weldwood continuing to participate in WCACSC habitat supply work and will participate in the Highway 40 North Demonstration Project	Highway 40 Demonstration Project planning started	Ongoing	Caribou habitat supply analysis project ongoing. Highway 40 Demonstration Project in progress	Highway 40 Demonstration Project underway.	Highway 40 Demonstration Project in progress, awaiting release of Caribou Recovery Plan. Caribou Conservation Association forming under FMF mandate.	Highway 40 Demonstration Project in progress, awaiting release of Caribou Recovery Plan.		New Alberta Caribou Committee and West Central Landscape Team starting up. CLMA has completed LTAP, working on reclamation plan and best practices review.	Continue caribou program	Ongoing	WCACSC superceded by CLMA.	11			
40	Implement FMP harvest schedule within the caribou SMA.	Harvest records	U	Rick Bonar	OP	BC	In Progress		Ongoing.	Weldwood will participate in the Highway 40 North Demonstration Project	Highway 40 Demonstration Project planning started	Highway 40 Demonstration Project planning started	Highway 40 Demonstration Project in progress, anticipate completion in spring 2004	Highway 40 Demonstration Project in progress, anticipate completion in spring 2004	Highway 40 Demonstration Project delayed, anticipate completion sometime in 2005.	Highway 40 Demonstration Project delayed, anticipate completion sometime in 2005.		Highway 40 Demonstration Project planning will be completed in 2006, anticipate harvest starting in 2007.	Continue caribou program	Deleted	The proposed harvest would have been the Highway 40 Project, but harvest has been deferred until MPB Strategy and the WCCLP have been completed.	30 & 12			
41	Implement FMP harvest schedule within goat SMA.	Harvest records	U	Rick Bonar	OP	BC	In Progress		Ongoing.	Berland 7 PCOP nearing submission - SMA operations proposed as part of this COP	Berland 7 PCOP submitted February 2003	Berland 7 PCOP approved, layout in progress	Berland 7 PCOP approved, layout in progress	Berland 7 BLR submitted March 19, 2004	Berland 7 BLR approved, operations will commence summer 2004. Harvest in SMA will follow in a few years.	Berland 7 operations in progress. Will operate in SMA in 2 or 3 years.		Current schedule shows operations in the goat SMA in 2006	Continue goat program	Ongoing	Proposed harvest of 2 SMA blocks in late 2007.	30 & 12			
42	Monitor results from experimental harvesting within buffer area of goat SMA.	Monitoring data	WG	Rick Bonar	OP	BC	Not Started		Not started yet.	Not started yet	Not started yet	Not started yet	Not started yet	Not started yet	Not started yet	Not started yet		Will not be started until after 41.			Current schedule shows operations in the goat SMA in 2006	Continue goat program	Ongoing	Proposed harvest of 2 SMA blocks in late 2007.	12
43	Cooperate with IRMSC to prepare a revised goat conservation strategy by December 2003.	Goat conservation strategy Version 2.	WG	Rick Bonar	OP	BC	In Progress		Agreement on revision reached, still have to revise text accordingly.	Revised text submitted to IRMSC for review.	Awaiting SRD comments	Awaiting SRD comments	Weldwood to revise based on SRD comments	Revised strategy completed March 2004	Need to include SRD comments in text and sign off.	Need to include SRD comments in text and sign off.		Will revise goat strategy and incorporate into 2008 FMP.	Continue goat program	Carry Forward to 2009 DFMP	Version 4 was tabled for IRMSC review October 2007, final version will be incorporated into 2009 DFMP.	12			
44	Participate in Environmental Resource Committee's program to develop a grizzly bear conservation strategy and through IRMSC incorporate appropriate conservation measures on the FMA area.	Participation in Regional Carnivore Management Com	U	Rick Bonar	OP	BC	Ongoing		Ongoing.	Ongoing.	Ongoing		This program is no longer sponsored by the Environmental Resource Committee. The Regional Carnivore Management Group now reports to the Director of Wildlife. Weldwood is also participating in the Alberta Grizzly Bear Recovery Plan	Ongoing	RCMG on hold pending completion of the Grizzly Bear Recovery Plan.	RCMG on hold pending completion of the Grizzly Bear Recovery Plan.		Provincial Recovery Plan revision in progress. Will incorporate grizzly bear mortality risk assessment in 2008 FMP.	Continue grizzly bear program	Ongoing	See Provincial Recovery Plan when completed.	12			
45	Based on the described precautions, develop specific criteria for ensuring genetic diversity of trees is maintained, by December 2001.	Criteria for ensuring genetic diversity.	WG	Diane Renaud	OP	BC	Complete			Awaiting Genetics Policy approval by SPC. Policy addresses population, stand and landscape diversity. June 1 2003 date change accepted.	Will develop criteria based on draft genetics policy.				Complete: Standards for Tree Implementation in Alberta program. Reported in SFMSR.				Program complete	Complete			13		
46	100% of new road construction and watercourse crossings to be in compliance with regulatory requirements and follow Harvest Planning and Operating Ground Rules and Standard Operating Procedures. (-19)	Compliance with regulatory requirements.	U	Chris Spytz	OP	FM	Ongoing	Reported in SR		Status reported in the SFMSR	Status reported in the SFMSR	Status reported in the SFMSR	Status reported in the SFMSR. Will monitor this commitment by tracking environmental incidents.		Status reported in the SFMSR.			Status reported in the SFMSR	Continue program	Ongoing			10		
47	Develop and implement an Access Strategy through IRMSC by June 2001.	Approved 2001 FMA Access Strategy	WG	Rick Bonar	OP	AC	In Progress	Ongoing work by IRMSC, new completion target date October 31, 2002.	FMA Access Strategy is being reviewed by SRD.	Negotiations ongoing. SRD has reviewed and supplied comments to Weldwood. IRMSC to review (1/15/03 minutes) 12/31/03 date change accepted.	Final document on hold pending approval of Athabasca WLTAP	Final document on hold pending approval of Athabasca WLTAP	Final document on hold pending approval of Athabasca WLTAP	Final document on hold pending approval of Athabasca WLTAP	Final document on hold pending approval of Athabasca WLTAP. Will need to change completion date next meeting.	Awaiting SRD response for sign off		Will revise and incorporate into 2008 FMP.	FMA Access Strategy	Ongoing	Will incorporate into 2009 DFMP.	3			
48	Develop a Road Management Plan and database by December 31, 2000. (-55)	Road management plan and database.	U	Rick Bonar	OP	AC	Complete	Complete but modifications being made to system to address self-reporting and OGR changes. Extensive data cleaning project undertaken.		Limited system is functional.	Database operational and will be ported to Genus	Database operational and will be ported to Genus		Complete				The roads database is being upgraded to include more information about non-company roads.	FMA Access Strategy	Complete		19			
49	Update the Linked Planning Process to include a Road Management Plan by December 31, 2000.	Linked Planning Process updated for access plannin	WG	Rick Bonar		AC	Complete	OGR		Included in 2002 OGR	Complete							FMA Access Strategy	Complete	Included in 2002 OGR	None				
50	Maintain an annual program to inspect permanent roads and report and complete necessary remedial actions.	Road inspection program.	U	Chris Spytz	OP	AC	Ongoing			Bill Tinge to contact Rick Bonar regarding availability of roads inspection information.		Ongoing	Ongoing	2004 monitoring plan complete	2004 monitoring program in progress			FMA Access Strategy	Ongoing			3,9,10,29			
51	Continue the Contractor Safety Committee and Log Haul Safety Committee	Contractor Safety Committee and Log Haul Safety Co	U	Gerard Messier	OP	FM	Complete				Ongoing			Ongoing		Ongoing		Ongoing	Safety program	Complete	Consider complete for 1999 FMP commitment	48			
52	Continue programs to ensure risk to worker and public safety is minimized.	Safety and risk reduction programs.	U	Gerard Messier	OP	FM	Complete	Reported in SR			Ongoing			Ongoing			Ongoing	Safety program	Complete	Consider complete for 1999 FMP commitment	48 & 44				

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53	Provide public notification regarding safe use of logging roads on an ongoing and as-needed basis.	Public notification regarding safe use of logging	U	Aaron Jones	OP	PI	Ongoing				Ongoing				Ongoing			All Company brochures (e.g. Rec Map, trail maps) have information about safe use of company roads. In addition, a brochure specifically dealing with road safety was developed and distributed. In addition, newspaper ads are put in the local paper regarding FMA road safety from time to time.	Safety program	Ongoing	Notification in our annual AOP summary document and in newspaper ads	50	
54	Sustain an Annual Allowable Cut of 1,936,067 m ³ /year coniferous and 151,823 m ³ /year deciduous. (31)	Annual allowable cut.	U	Richard Briand	Joint	FM	Ongoing							Draft cut control to end of 1998-2003 cut control period completed.		Reported in SFMSR.		Change to 15/10 from 10/8 utilization effective May 1, 2006 will alter cut control for June 2003-June 2008 quadrant	Revise for new FMP	Deleted	Deciduous AAC is 169,449 m ³ /year.	30	
55	On a net basis, maintain the merchantable landbase at 715,341 hectares. (10)	Maintain the merchantable landbase at 715,341 hect	U	Richard Briand	OP	FM	Ongoing	Reported in SR		Landbase allocation under review through NFM	Landbase allocation still under review	Ongoing.		Ongoing	Ongoing. Starting a program to review landbase allocation in compartments that have a harvest plan.			Landbase allocation will be revised for 2008 FMP. Preliminary analysis underway.	Revise for new FMP	Ongoing		19	
56	Conduct studies to confirm the site index increment, and prepare a summary report by December 2003.	Site index summary report.	WG	Richard Briand	SP	GY	Complete	Complete		Shongming Huang preparing journal article.	Journal paper to be submitted this month.	CJFR article submitted, revised based on peer review and re-submitted.		CJFR article accepted.						Program complete	Complete		None
57	Develop an inventory strategic plan by December 2000.	Inventory strategic plan.	A	Richard Briand	SP	INV	Complete	First Draft Complete							Update to follow	Description of work to be included in DFMP ToR.				Program complete	Complete	IRMSC provided Inventory Status Report 4/01.	None
58	Develop a growth and yield strategic plan that addresses fire origin and regenerating stands by December 2000.	Growth and Yield Strategic Plan.	WG	Richard Briand	SP	GY	Complete	Complete													Complete	IRMSC provided G&Y Strategic Plan 4/01. Confidential	None
59	Complete Growth and Yield Monitoring Report revising/augmenting the PGS program to allow monitoring of growth response to treatment by June 30, 2000 and begin implementation in summer of 2000.	Growth and yield monitoring program developed and	U	Richard Briand	SP	GY	Complete														Complete	Copy provided 4/01.	None
60	By 2003, incorporate the growth and yield implications associated with the enhanced silviculture program into the growth and yield program.	Growth and yield implications associated with the	U	Richard Briand	SP	GY	Complete			G&Y and EFM Strategic Plans updated in May 2002.	Program review to be scheduled.		Program review starting on December 15, 2003.	Program review underway.				Have developed initial curves, rest of work will be done as part of DFMP.			Complete	Working with Shongming Huang to incorporate CT and fertilizer into GYPSY. Work delayed due to Dick Dempster's involvement with Model II process development.	None
61	Schedule old-aged compartments earlier in harvest queue to increase forest productivity.	Development Plan compartment average age relative	U	Richard Briand	OP	FM	Ongoing						Ongoing - see 2003 Development Plan.	Ongoing - see 2004 Development Plan	Ongoing - see 2004 Development Plan	Ongoing - see 2004 Development Plan		needs to be reconsidered in view of mountain pine beetle susceptibility	Review - MPB strategy	Deleted	Current focus is on mature PI, oldest age classes deferred. All other forest types also deferred.	30	
62	Maintain annual average haul distance within 5% of rotational average for FMA. (38)	Annual average haul distance.	U	Rick Bonar	OP	FM	Ongoing			Status reported in SFMSR, forecast provided in DP.	Status reported in SFMSR, forecast to be provided in DP.	Status reported in SFMSR, forecast provided in DP. Discuss redefinition of indicator and target to reflect off-FMA deliveries and pulpwood supply.	Status reported in SFMSR, forecast provided in DP. Discuss redefinition of indicator and target to reflect off-FMA deliveries and pulpwood supply.		Currently out of compliance due to avoidance of caribou area in north and Mountain Cree camp in late 2004.			Currently out of compliance due to avoidance of caribou area in north and Mountain Cree camp in south. Review options and discuss with ASRD in conjunction with 2005 AOP. Propose to move to a 5 year average concurrent with cut control period.			Ongoing	Re-examine - MPB	42
63	Review compartment sequence and submit revision to LFS by June 2004. (6 mos following RNV)	Compartment sequence review.	WG	Rick Bonar	OP	BC	Complete							On hold pending agreement to implement NFM (held up by Riparian Management)	Compartment sequence was reviewed as part of 2004 DP. Additional changes related to NFM may come as plans are developed and approved. These will be reflected in future DP.	Addressed and explained in 2004 and 2004 DPs. Will revise schedule additional for 2008 DFMP.		Status reported in SFMSR. The haul distance VOIT will be revised for the 2008 FMP.	Program complete	Complete		None	
64	Even-flow of summer and winter timber deliveries.	Summer / winter timber deliveries.	U	Rick Bonar	OP	FM	Ongoing						Ongoing		Ongoing			Will develop action plan for balancing winter/summer distribution of approved blocks.		Ongoing	Want to maintain even flow if possible, may have to shift toward more winter - limitation is summer operable ground.	30	

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65	Develop predictive ability (re: season of operation) based on ecological classification by December 2001 and incorporate in scheduling decisions after 2003.	Develop predictive ability (re: season of operation)	B	Lynn Bergeron		FM	Complete	Predictive ability developed.		This information will be used to develop the 2003 AOP.			Information used to develop the 2003 Development Plan, and will be used for 2004 AOP					Information will be used to support 2008 FMP.	Re-examine - MPB	Complete		None	
66	Develop yield projection capabilities that include quality parameters.	Yield projection capabilities include quality para	U	Richard Briand	SP	GY	In Progress				Specifics to be determined as part of the 2003 Program Review.		Currently developing method to do this using GYPSY and Woodsim.	Determined process and will complete first cut by July 2004.	First cut by December 2004.		Delayed due to Dick Dempster's other commitments. Will be determining timing of project in spring.	Address by using piece size.		Growth and yield program	Deleted		None
67	Investigate and implement risk reduction harvest patterns on high risk areas by December 2002.		WG	Rick Bonar	Joint	RM	Complete	IP	Fire risk and MPB risk incorporated into 2002 DP.	6/30/3 date accepted.			Incorporated into 2003 Development Plan.					Continuing to cooperate with SRD FireSmart programs in Hinton and Robb.	Fire risk program	Complete	Continuing to cooperate on FireSmart.	38	
68	Conduct 'Contributing Area Reconciliation' for each harvest plan.	Contributing area reconciliation.	U	Richard Briand	SP	INV	Ongoing			Complete for all existing plans.			Complete for all existing plans.	Complete for all existing plans.			Forestry Corp working on back log.	Results from contributing area reconciliation project will be used to help determine net landbase for 2008 FMP. Final draft received from publisher. Final version will be completed in 2006.	Spatial harvest sequence reconciliation	Complete	Reconciliation results will be used to help develop landbase allocation for 2009 DFMP.	None	
69	IRMSC to develop an operating practice for tree retention prescriptions.	Same as 34		Chris Spytz	OP	BC	In Progress			Trials in pine types completed in 2002. Revised SOP to be completed in 2003.	Chris Spytz working on SOP	Chris Spytz working on Structure Handbook (renamed from SOP)	Chris Spytz working on Structure Handbook	Ongoing		Expect to have first draft of Structure Handbook by end of 2004.	First draft reviewed. Edits in progress.			Natural Forest Management program	Complete	Stand structure guidebook completed in 2006.	7
70	Continue to conduct Residue and Utilization surveys, or equivalent, for cut control purposes.	Residue and utilization program.	U	Richard Briand	SP	INV	Ongoing				Ongoing.			Ongoing	Ongoing			Ongoing	Cut Control program	Deleted	opportunities to complete utilization survey are limited.	None	
71	Comply with cut control requirements specified in the Forest Management Agreement or subsequent agreements.	Cut control.	U	Richard Briand	Joint	FM	Ongoing					Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Cut Control program	Ongoing	This is a required practice.	None
72	Salvage 95% of annual losses to fire, insect and disease that meet mill fibre quality specifications and are operationally feasible.	Salvage of fire and insect and disease mortality.	U	Rick Bonar	OP	RM	Ongoing			Will report in SRMSR	Status reported in SFMSR.		Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Status reported in SFMSR.	Cut Control program	Carry Forward to 2009 DFMP		5
73	Pre-harvest Assessments will be completed on all blocks to be harvested. (~25)	Pre-harvest assessments.	U	Joanne Mann	OP	SILV	Ongoing				Ongoing.	Ongoing	Ongoing	Ongoing	Ongoing	Status reported in SFMSR.	Ongoing	Ongoing - status reported in SFMSR	Reforestation program	Ongoing	MPB - timing & re-design issues.	None	
74	Develop management interpretations based on ecological classification by December 2000.			Diane Renaud		SILV	Complete	Complete	Second approximation completed spring 2002.									Revised March 31, 2005.	Reforestation program	Complete	Will need linkages to ARS after first approximation approval	None	
75	Develop FMA-specific ecologically-based regeneration standards by December 2001.	FMA-specific regen standards.	U	Diane Renaud	OP	SILV	In progress	Pending AFPA / provincial policy development - no target date.		Dempster contracted to develop proposal.					SSRS	Working with Dempster to develop standards.	Being addressed through ARS working group. 2008 DFMP will have to include stratification by ecosite to adequately address this.	First approximation for May 2006	Reforestation program	Carry Forward to 2009 DFMP		30	
76	Tend all areas requiring treatment and harvested prior to 1991.	Percentage of area assessed. Percentage of known	A	Shannon Fagnan	OP	SILV	Complete					Ongoing. Silviculture reports pre-1991 areas requiring treatment are "getting hard to find". Program is shifting to post-1991 areas.			Pre-1991 stand tending will be completed soon.	Essentially completed. A few small area left to tend.		Tended over 100 ha this year.	Reforestation program	Complete		None	
77	FRAG will be consulted in the event an operational herbicide program is considered.	FRAG consultation.	U	Diane Renaud	OP	SILV	Complete			EFM presentation made to FRAG December 2002					FRAG was consulted in summer 2004. Company will be proceeding with a limited herbicide program in 2004, focussed primarily on grass competition.			FRAG consultation ongoing. Plans for 2006 herbicide program were discussed with FRAG. Will offer to take members to an active aerial program in August/Sept 2006	Reforestation program	Complete		50	
78	Implement spatial silviculture record keeping by December 2001.	Spatial silviculture record-keeping system.	U	Shannon Fagnan	Joint	SILV	Complete	Wts status		Wts implemented - proposing change to Genus	Seeking approval for capital to implement Genus.	Seeking approval for capital to implement Genus.		Currently assessing options for new information management system. Decision will be made by April 2004.	Decision by October 2004.					Reforestation program	Complete	System is up and running, at least 70% of records tracked spatially, continuing to move towards spatial management for the rest.	None
79	Implement an EFM program by 2008 that supports an increased AAC.	Operational EFM treatments resulting in an AAC inc	WG	Richard Briand	Joint	GY	Ongoing					Research and operational trials ongoing.	Research and operational trials ongoing.			Completed reports on three research trials. Operational trials under development.		Commercial thinning program operational. Tree improvement program ongoing. EFM treatments will be re-evaluated and included in 2008 FMP if considered appropriate.	Re-examine - MPB	Carry Forward to 2009 DFMP		30	

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80	Preliminary yield projections related to EFM initiatives (tree improvement, spacing, pre-commercial thinning, commercial thinning and fertilization) available by 2004, with final curves accepted by December 2007.	Preliminary curves.	WG	Richard Briand	SP	GY	In Progress					Working cooperatively with Shongming to incorporate impacts of fertilization, thinning and tree improvement into GYPSY.	Working cooperatively with S. Huang to incorporate impacts of fertilization, thinning and tree improvement into GYPSY.	Working with S. Huang and BC MoF to incorporate impacts of fertilization and thinning into yield curves.		Working with S. Huang and BC MoF to incorporate impacts of fertilization and thinning into yield curves.	By December 31, Dempster will complete a report with preliminary stand-level response estimates and with recommendations about how to develop curves that will be accepted for 2008 DFMP.	Yield curves for the 2008 FMP will be developed as per the Terms of Reference.	Re-examine - MPB	Carry Forward to 2009 DFMP		30		
81	Continue active implementation of the tree improvement program during the term of the FMP.	Tree improvement program.	B	Diane Renaud	OP	TI	Ongoing					Ongoing.		Ongoing				Widened base population for pine program with additional selections in 2004-2006. New test series planned for 2008. Continued participation in cooperative programs.	Reforestation program	Ongoing		30		
82	Develop forest level goals for the tree improvement program (e.g. target hectares / program / year).	Forest-level goals.	U	Diane Renaud	Joint	TI	Complete											Forest level targets have been developed based on orchard production.	Reforestation program	Complete		30		
83	Develop deployment strategies for improved seed (genetic gain) and an associated monitoring protocol (realized gain trial).	Deployment strategies and associated monitoring pr	B	Diane Renaud	OP	TI	In Progress									Deployment governed by provincial strategy. Monitoring TBA when deployment starts.	Developing plans.	Will need to be linked to ARS, but there will also have to be additional monitoring trial established.	First Deployment planned for 2007.	Reforestation program	Carry Forward to 2009 DFMP	Gain monitoring is a better term that realized gain trial. Developed ELC derived deployment strategy by breeding region.	13	
84	Actively support the Forest Genetics Resource Council mandate to develop tree improvement policies.	FGRC support.	B	Diane Renaud		TI	Complete											Support of representation of a Geneticist through HASOC	Reforestation program	Complete		None		
85	Have a pre-commercial thinning program in place to address 3 to 6 metre regenerating stands with greater than 10,000 sph by 2008.	Pre-commercial thinning program.	U	Diane Renaud	OP	GY	Ongoing				Pilot spacing program proposed for 2003 with Fox Creek.							Foothills Growth and Yield Association is setting up an experiment. Weldwood may not have many good candidate stands.	Diane planning a small program in Marlboro next year.	Forest level goals for a pre-commercial thinning program will be evaluated as part of the 2008 FMP analysis, and included in the FMP as appropriate.	Re-examine - MPB	Carry Forward to 2009 DFMP	Before embarking on a large program will need to have some assessment of forest-level impact of treatments and economic analysis.	30
86	Develop a system for ranking candidate stands for pre-commercial thinning.	PCT stand ranking system.	WG	Richard Briand	SP	GY	In Progress											Foothills Growth and Yield Association is setting up an experiment. Weldwood may not have many good candidate stands.	Dempster's EFM review work will result in a preliminary version of this. May need to do some further economic and operational assessments	Re-examine - MPB	Carry Forward to 2009 DFMP		30	
87	Conduct operational commercial thinning trials during the term of the FMP with a commercial thinning program in place by 2008.	Commercial thinning program.	WG	Jim Scott		GY	Complete					Trials in place, operational program underway. Economic viability being evaluated.	Operational CT program under review.				Request for proposals sent out, proposal being evaluated.	Operational commercial thinning program ongoing in McLeod 18.		Re-examine - MPB	Complete		None	
88	Develop a system for ranking candidate stands for commercial thinning by 2008.	CT stand ranking system.	WG	Richard Briand	SP	GY	Ongoing						Project underway to develop first cut at developing a ranking system.	Field work to assess candidate stands underway.	Ongoing.		Ongoing.	Dempster's EFM review work will result in a preliminary version of this. May need to do some further economic and operational assessments	The commercial thinning program is being re-evaluated in light of the change to 15/10 utilization and may not be continued.	Re-examine - MPB	Carry Forward to 2009 DFMP		30	
89	Develop a fertilization program and a system for ranking candidate stands for fertilization.	Operational fertilization program, method for rank	WG	Richard Briand	Joint	GY	Not started					Trials in place (ASD, FML, CT/Factorial).					Assessment to be started in conjunction with selecting a site for the operational trial in 2005.	Dempster's EFM review work will result in a preliminary version of this. May need to do some further economic and operational assessments	Forest level goals will be evaluated as part of the 2008 FMP analysis, and included in the FMP as appropriate.	Re-examine - MPB	Carry Forward to 2009 DFMP	Will require further TSA and economic analysis	30	
90	Conduct operational fertilization trials during the term of the FMP	Operational trials	WG	Richard Briand	Joint	GY	Not started					Commercial thinning is the current operational focus.					Operational trial planned for 2005.	Operational trial delayed, but will occur in 2006.	Forest level goals will be evaluated as part of the 2008 FMP analysis, and included in the FMP as appropriate.	Re-examine - MPB	Complete		None	
91	FRAG will be consulted in the event a fully operational fertilization program is considered.	FRAG consultation.	U	Aaron Jones	OP	GY	Not started					EFM presentation made to FRAG December 2002.							Forest level goals will be evaluated as part of the 2008 FMP analysis, and included in the FMP as appropriate. FRAG consultation would follow if fertilization is implemented.	Re-examine - MPB	Carry Forward to 2009 DFMP		50	

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92	Reclaim all potentially productive abandoned dispositions, backlog NSR and current regenerated areas destroyed by wildfires by 2005.	Percentage of potentially productive areas reclaim	A	Joanne Mann/Tom Mulvihill	OP	SILV	Complete	Reported in SR				Reported in SFMSR.			Reported in SFMSR.		Have treated all dispositions that were abandoned at writing of FMP. New dispositions will be addressed through annual program. Fire 37 blocks have been treated. NSR backlog is over lap with commitment 24.		Reclamation program	Complete		19	
93	Participate in the Foothills Growth and Yield Co-operative.	Participation in Foothills Growth and Yield Associ	U	Richard Briand	SP	GY	Ongoing				Annual General Meeting held in late February.	Field tour held on Weldwood FMA in August	AGM scheduled for March	Attended AGM March 10-11, 2004.				Ongoing.	Growth and yield program	Ongoing	Voluntary participation in program		None
94	Develop yield projection capability for enhanced forest management activities that includes quality parameters.	Yield estimation including quality parameters for	U	Richard Briand	SP	GY	In Progress				To be assessed in 2003 Program Review.	Scoping methodology for using GYPSY and Woodsim to do this.	Initial cut scheduled for July 2004.	Initial curves by December 31, 2004.		Delayed due to Dempster commitments.	Will use piece size as a proxy for quality parameters.		Growth and yield program	Deleted			None
95	Limit combined annual loss to fire and epidemic insect/disease outbreaks to a maximum of 0.1% of the FMA contributing landbase (based on a 20 year rolling average).	Contributing area losses.	U	Rick Bonar	OP	RM	Ongoing			Will report in SFMSR	Status reported in SFMSR.		Status reported in SFMSR	Status reported in SFMSR		Status reported in SFMSR		Status reported in SFMSR	Natural Forest Management program	Deleted			20
96	Use fire growth modeling to identify high risk compartments and adjust schedule accordingly by 2004.	DP schedule adjusted to reduce fire threat.	WG	Richard Briand	Joint	RM	Complete		FBP and CROSUM mapping completed for FMA, risk assessment incorporated into 2002 DP scheduling.	2002 DP adjusted.			2003 DP adjusted		Will also use for the Highway 40 Demonstration Project		Should be revisited to further examine compartments at risk for MPB attack.		Fire risk program	Complete			38
97	Maintain Initial Attack and firefighting capability.	Percent staff trained. Percent union trained. Avai	A	Jim Scott	OP	RM	Ongoing	Complete - ongoing.			Ongoing.			Ongoing.					Fire risk program	Deleted			None
98	During the term of the FMP, develop and implement a formal insect and disease detection program.	Insect and disease detection program.	WG	Tom Mulvihill	OP	RM	Complete			MPB initiative underway.		Participating in MPB Coordinating Committee, Operational and Research Committees.						Status reported in SFMSR. The 2006 program will be to deploy more Mountain Pine Beetle traps for early MPB detection.	Re-examine - MPB	Complete	Program in place (needs to be reassigned)		20
99	Revise compartment scheduling as insect and disease conditions warrant.		C	Rick Bonar	OP	RM	Ongoing		MPB and fire risk assessments used in 2002 DP scheduling.			Revised MPB risk assessments used in 2003 DP scheduling	Revised MPB risk assessments used in 2003 DP scheduling	Revised MPB risk assessments used in 2004 DP scheduling		Further evaluation for 2008 DFMP is planned.		The 2006 AOP includes a shift toward the most MPB susceptible pine blocks and into the Berland and Athabasca Working Circles. The 2006 Development Plan will continue this focus. The 2008 FMP will also address MPB scheduling	Re-examine - MPB	Ongoing			30
100	Weldwood will cooperate with LFS regional noxious weed survey and control initiatives.	Participation in regional noxious weed initiatives	U	Tom Mulvihill	OP	RM	Ongoing	Annual Plans completed											Continue program	Ongoing	Program in place		21
101	Salvage 95% of the timber from non-Weldwood permanent dispositions on the FMA area. (44).	Percent timber volume salvaged.	A	Rick Bonar	OP	FM	Ongoing	Status reported in SFMSR		Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR		Status reported in SFMSR	Cut Control program	Ongoing			32
102	Maintain a program to identify abandoned dispositions and seek repatriation to the FMA.	Percentage of abandoned dispositions repatriated t	A	Lynn Bergeron	OP	FM	Ongoing	Reported in SR		Reported in SFMSR	Reported in SFMSR			Reported in SFMSR				Status reported in SFMSR	Reclamation program	Carry Forward to 2009 DFMP	Identified 62 ha in 2000		19
103	Annually determine treatable area in repatriated dispositions, and reforest within five years. (-9)	Area of abandoned dispositions repatriated to FMA.	B	Tom Mulvihill	OP	FM	Ongoing	Status reported in SFMSR		Status reported in SFMSR	Reported in SFMSR			Status reported in SFMSR				Status reported in SFMSR	Reclamation program	Carry Forward to 2009 DFMP	Goals, timelines, resources need to be revisited		19
104	Develop management strategies for each category of visual sensitivity by 2004.	Visual sensitivity management strategies.	B	Rick Bonar	OP	FM	Complete				Not started yet	Not started yet	Not started yet - will be part of NFM program	Not started yet - will be part of NFM program		Draft in progress - incorporate into NFM program description. Note proposed date change to 12/31/2005		Will be built into 2008 DFMP.	Re-examine - MPB	Complete	Will be built into 2009 DFMP.		35
105	In compartments where VSR is High or VQC is 1 or 2, conduct a detailed analysis of visual change over time as part of the COP process.	Detailed analysis of visual change over time.	U	Rick Bonar	OP	FM	Ongoing	Status reported in SFMSR			Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR	Status reported in SFMSR			Status reported in SFMSR. Revising visual assessment as part of McLeod 8 COP revision.	Re-examine - MPB	Ongoing			35
106	Starting in 2000, conduct visual impact assessments as part of the planning process for proposed operations in areas identified as having high visual sensitivity in the visual landscape inventory. (34)	Conduct visual impact assessments as part of the p	U	Rick Bonar	OP	FM	Ongoing	Reported in SR				Reported in SFMSR	Reported in SFMSR	Reported in SFMSR	Reported in SFMSR	Status reported in SFMSR		Status reported in SFMSR	Re-examine - MPB	Complete			35

CNO	Commitment	Indicator	Action	Lead	Accountability	Working Group	Status	June 14, 2002	September 27, 2002	January 15, 2003	March 21, 2003	August 1, 2003	December 11, 2003	March 18, 2004	June 21, 2004	February 24, 2005	October 7, 2005	March 15, 2006	February 27, 2007	Final Status	Comment	Relevant 2009 DFMP VOIT	
107	Develop a public information program describing the dynamics of visual change.	Public information program.	B	Aaron Jones	OP	PI	Complete				Not started yet.				Public information about visual change is provided at Open Houses for compartments that have visual assessments. FRAG has also discussed the issue.					Re-examine - MPB	Complete		None
108	By December 2002, maintain and upgrade 13 existing sites (six campgrounds and seven trails) as described in the 2000 Recreation Action Plan, and propose entering into agreement for the remaining PRAs as they become available. (35)	Maintenance and upgrade of existing sites.	U	Aaron Jones		PI	Complete			Status reported in the SFMSR. The Recreation Action Plan is revised annually									Status reported in the 2005 SFMSR. The Recreation Action Plan is revised annually	Recreation program	Complete	Status reported in the SFMSR. The Recreation Action Plan is revised annually	33
109	Updated recreation inventory map available by summer of 2001.	Recreation inventory map.	A	Aaron Jones		PI	Complete	Complete		Second printing in progress - 10,000 copies		Complete							Recreation map revised and reprinted in 2005	Recreation program	Complete		33
110	Recreation strategic plan completed by December 2000.	Recreation strategic plan.	U	Aaron Jones		PI	Complete	Complete											The Recreation Strategic Plan was last revised 2005.	Recreation program	Complete	Copy provided to IRMSC 4/01. The Recreation Action Plan is revised annually	33
111	Complete a cultural/historical resources probability map for the FMA by December 2001. (56)	Cultural/historical resources probability map.	U	Rick Bonar		INV	Complete	Complete							This is considered complete - comply with the Historical Resources Act.				2006 HRIA field program will commence in May.	Historic Resources program	Complete	Being upgraded in 2004.	None
112	Develop appropriate Operating Ground Rules practices to protect historic and cultural resources by June 2002.	Operating Ground Rules to protect historic and cul	B	Rick Bonar		INV	Complete	Complete							Comply with Historical Resources Act					Recreation program	Complete	Consultant report under review, internal workshop.	None
113	Continue Public Involvement Program that includes open houses, media advertisement and a 1-800 telephone number. (46)	Public involvement program.	U	Aaron Jones	OP	PI	Ongoing				Ongoing.		2003 Open Houses held in November						2005 Open Houses were held in the fall. 2006 Program scheduled for fall.	Public Involvement program	Ongoing		50
114	Annually review and update the Public Affairs and Communication Plan.	Review and update of Public Affairs and Communicat	U	Aaron Jones	OP	PI	Ongoing								Ongoing				Ongoing	Public Involvement program	Ongoing		50
115	Maintain a public communications program as specified in the Weldwood Forest Resource Department Communication Plan. (48)	Public communications program.	U	Aaron Jones	OP	PI	Ongoing								Ongoing				Ongoing	Public Involvement program	Ongoing		50
116	Maintain the Aboriginal Round Table program. (49)	Aboriginal consultations.	U	Aaron Jones	OP	PI	Ongoing			Dave Kmet lead for aboriginal relations.									Status reported in SFMSR	Public Involvement program	Deleted	Replaced by Aboriginal Engagement Program	49
117	Maintain ongoing FRAG involvement in providing advice and recommendations to Weldwood. (47)	FRAG consultations.	U	Aaron Jones	Joint	PI	Ongoing				Ongoing.		Ongoing		Ongoing				Ongoing	Public Involvement program	Ongoing		50
118	Continue conducting annual open houses in Hinton, Edson and Grande Cache with additional communities included as appropriate that provide a mix of general and Weldwood specific topics.	Open houses.	U	Aaron Jones	OP	PI	Ongoing			2002 Open Houses completed			2003 Open Houses held in November		Ongoing				Ongoing	Public Involvement program	Ongoing		52
119	Revise the Stewardship Report contents to include tracking of commitments and/or indicators, including frequency of observations, by December 2000.	Stewardship Report consistent with SFM Plan and FM	A	Aaron Jones	OP	FM	Complete	Complete		2002 SFMSR in preparation	Reported in SFMSR				Ongoing				2005 SFMSR completed and posted on website. SFMSR has been revised to incorporate new VOITs from the 2005 SFM Plan.	Continue program	Complete		None
<p>Final Status Definitions Ongoing = commitment completed or commenced and the activity is expected to continue Carry Forward = commitment incomplete but will be re-evaluated for next DFMP Deleted = commitment incomplete and deemed to be no longer relevant Complete = commitment complete</p>																							