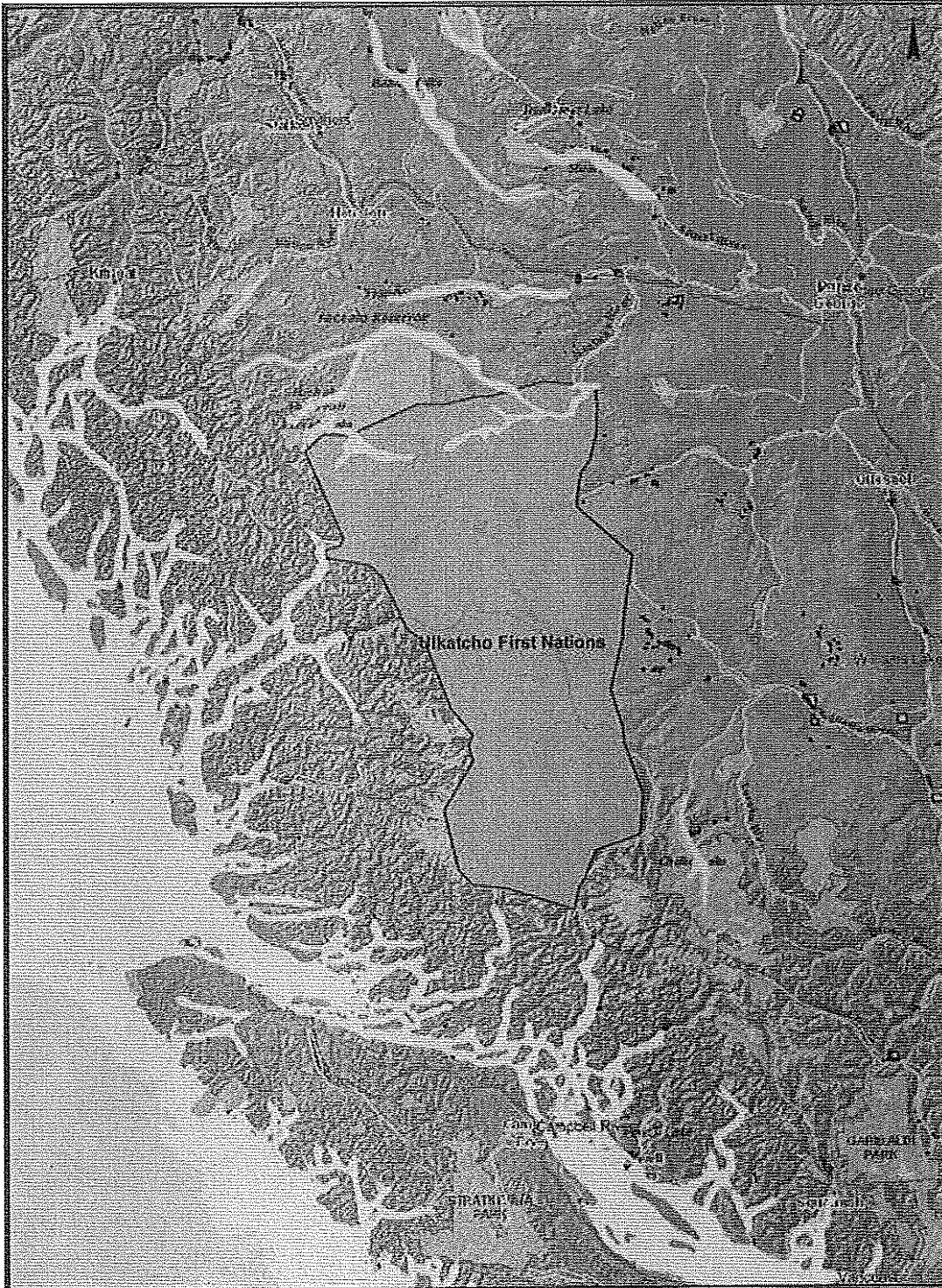


**APPENDIX A**  
**Map of Uikatcho First Nation Traditional Territory**



## APPENDIX B

### Consultation Process for Administrative and/or Operational and Operational Plans within First Nation Traditional Territory

- 1.1 British Columbia will consult with Ulkatcho First Nation on proposed Administrative and/or Operational Decisions and Operational Plans that may potentially adversely impact Ulkatcho First Nation's Aboriginal Interests within the Traditional Territory, in accordance with this Appendix B.
- 1.2 Ulkatcho First Nation will fully participate in information sharing and/or consultation with British Columbia, Licensees or proponents regarding proposed Administrative and/or Operational Decisions or Operational Plans within the Traditional Territory in accordance with this Appendix B.
- 1.3 In order to facilitate consultation, the Parties will use the Matrix set out in section 1.10 of this Appendix to determine which proposed Administrative and/or Operational Decisions and Operational Plans will require consultation, as well as the appropriate level of consultation for those decisions and plans.
- 1.4 The level of consultation required for the types of Administrative and/or Operational Decisions and Operational Plans listed in Schedule 1 (the "List of Decisions") will be the level indicated in the column of Schedule 1 headed "Consultation Level", unless the Parties agree to a different consultation level under section 1.11 of this Appendix.
- 1.5 If on or before January 31<sup>st</sup> a Party requests that the List of Decisions or the consultation level for a type of decision or plan set out in it be revised for a subsequent BC Fiscal Year, the Parties will discuss that request and if the Parties agree to a revision, update the List of Decisions on or before March 31<sup>st</sup> of the current fiscal year.
- 1.6 If British Columbia becomes aware of proposed Administrative and/or Operational Decisions or Operational Plans not contained in the List of Decisions that will have effect within the Traditional Territory of Ulkatcho First Nation during the current fiscal year, British Columbia will notify the Ulkatcho First Nation of those decisions or plans and the Parties will, with reference to the criteria set out in the Matrix, seek to agree on the consultation levels that will be applicable to those decisions or plans.
- 1.7 If the Parties cannot agree upon which consultation level in section 1.10 of this Appendix should apply to a particular or any Operational or Administrative Decision or Operational Plan, then British Columbia will consult with Ulkatcho First Nation on the basis of British Columbia's consultation procedures in effect at the time as well as the applicable case law respecting consultation obligations.
- 1.8 In reviewing and responding to a proposed Administrative and/or Operational Decision or Operational Plan submitted to them, Ulkatcho First Nation will, unless otherwise agreed by the Parties, provide the party (i.e. British Columbia, Licensee or proponent) that supplied the proposed decision or plan to them, with all reasonably available information that will identify any potential adverse

impacts to their Aboriginal Interests that may occur as a result of the proposed Administrative and/or Operational Decision or Operational Plan within the Traditional Territory or forest or range resource development practices that may be carried out pursuant to that decision or plan.

1.9 If a proposed Administrative and/or Operational Decision or Operational Plan is submitted to Ulkatcho First Nation and no response is received within the consultation period set out in section 1.10 of this Appendix for the consultation level applicable to the proposed Administrative and/or Operational Decision or Operational Plan, then British Columbia may proceed to make a decision regarding the decision or plan.

1.10 The Parties agree that:

- (a) as set out in the table below (the "Matrix") there will be six (6) potential levels of consultation for a proposed Administrative and/or Operational Decision or Operational Plan;
- (b) subject to the List of Decisions, the appropriate consultation level for a proposed Administrative and/or Operational Decision or Operational Plan will be determined by reference to the criteria set out in the Matrix; and
- (c) the consultation period applicable to a consultation level is the period referred to in the Matrix, the List of Decisions or as otherwise agreed to by the Parties, whichever period is the longest.



| Level   | Description  | Intent   |
|---|--|--|
| <b>1. Information Sharing:</b> prior to formal consultation process | Referral to Ulkatcho First Nation during planning to provide opportunity to incorporate Aboriginal Interests prior to submitting plan/request to Decision Maker. | Proponent or Licensee engages directly with Ulkatcho First Nation, and provides summary of communications to British Columbia.   |
| <b>2. Available on Request</b>                                      | Type of notification whereby British Columbia informs Ulkatcho First Nation they will not be sending out information.  | British Columbia notifies on an annual basis which decision(s) fall in this category. Ulkatcho First Nation can request more detail if they wish.  |
| <b>3. Notification</b>  | Notify in writing Ulkatcho First Nation about an upcoming decision and provide overview information. Would be an opportunity for comment.                        | British Columbia provides Ulkatcho First Nation base level information and a short reasonable time (21-30 calendar day consultation period determined by the Parties) to comment. Limited follow-up. |
| <b>4. Expedited</b>   | Where there is an imminent threat  | Intense but short timeline (about 10   |

| Level                         | Description   | Intent   |
|-------------------------------|---|--|
| <b>Consultation Process</b>   | to a resource value (e.g. mountain pine beetle spread control) an expedited consultation process is undertaken.   | calendar days). A justification for shortening the period would be given by describing the imminent threat. May require a meeting.   |
| <b>5. Normal Consultation</b> | Follow on "normal" track for consultation guided by up-to-date consultation policy. Meetings to resolve issues where possible and make decision in a timely manner.   | Intent to follow this course in most circumstances. Usually a 30 – 60 calendar day consultation period. May involve meaningful discussion of accommodation options where appropriate. British Columbia will notify Ulkatcho First Nation of the final decision where requested by the Ulkatcho First Nation. |
| <b>6. Deep Consultation</b>   | Use reasonable effort to inform in an accessible manner and to engage in full discussions around the proposed decision. Make reasonable efforts to accommodate where necessary. Preliminary assessments may indicate a significant Aboriginal Interest and a significant impact to that interest. | Would involve meaningful discussion of suitable accommodation options and interim solutions where appropriate. May require extended timelines. British Columbia will provide the Ulkatcho First Nation with the final decision and rational in writing.  |

- 1.10 The Parties may agree to increase or decrease the consultation level for a specific proposed Administrative and/or Operational Decision or Operational Plan where detailed Aboriginal Interest information is provided that indicates a different consultation level is appropriate.
- 1.11 Unless requested by the Ulkatcho First Nation, the Province is not obligated to inform the Ulkatcho First Nation of the Delegated Decision Maker's decision where the consultation level in respect of the proposed decision was level three (3) or lower.

## Schedule 1 – List of Decisions

## APPENDIX C

### Revenue Sharing Contribution Methodology

#### **Traditional Territory Forest Revenue Sharing Component**

- 1.0 In each BC Fiscal Year that this Agreement is in effect, and subsequent to the release by the Minister of Finance of the previous BC Fiscal Year's public accounts, a summary document will be prepared of the Cariboo-Chilcotin, Nadina, Northern Interior, Quesnel, South Coast, and Vanderhoof Districts forest revenue, defined as the total of stumpage, waste and annual rent payments received by the Crown for the previous 2 BC Fiscal Years. An average amount over 2 years will be calculated for the Cariboo-Chilcotin, Nadina, Northern Interior, Quesnel, South Coast, and Vanderhoof Forest Districts.
- 1.1 For the purposes of the summary document in section 1.0 of this Appendix, the stumpage payments from Ulkatcho First Nation's Forest License (if applicable) will not be included in the calculations of forest revenue.
- 1.2 The amount of the forest revenue attributed to the Ulkatcho First Nation's Traditional Territory will be calculated by determining the percent of Ulkatcho First Nation's Traditional Territory that falls within the Timber Harvesting Land Base in the Cariboo-Chilcotin, Nadina, Northern Interior, Quesnel, South Coast, and Vanderhoof Forest District, applied against the forest revenue described in section 1.0 of this Appendix. This calculation will prorate for overlapping territories of other First Nations.
- 1.3 The Traditional Territory Forest Revenue Sharing Component will be calculated by multiplying 3 percent of the forest revenue attributed to the Ulkatcho First Nation as described in section 1.2 of this Appendix.
- 1.4 If Ulkatcho First Nation is not receiving capacity funding for forestry consultation through a SEA or RA, then it will receive \$35,000 or the amount calculated in accordance with section 1.3, whichever is greater, which may be used by Ulkatcho First Nation as capacity funding to participate in the consultation process in accordance with section 6.0 of this Agreement.
- 1.5 For each BC Fiscal Year that this Agreement is in effect, the calculations outlined in sections 1.0 to 1.4 of this Appendix will be performed.

#### **Direct Award Tenure Forest Revenue Sharing Component**

- 2.0 Subsequent to the release by the Minister of Finance of the previous BC Fiscal Year's public accounts, a summary document will be prepared of Ulkatcho First Nation's Forest License (if applicable) forest revenue, defined as the total of stumpage payments received by the Crown for the previous BC Fiscal Year.

- 2.1 The Direct Award Forest Tenure Revenue Sharing Component will be calculated by multiplying 35 percent of the forest revenue as described in section 2.0 of this Appendix.
- 2.2 For each Fiscal Year that this Agreement is in effect, the calculations outlined in sections 2.0 and 2.1 of this Appendix will be performed.

### **Forest Revenue Sharing Transition**

- 3.0 The Parties agree that a transition to revenue sharing based entirely on Forest Revenue will be phased in over the Term.
- 3.1 For each BC Fiscal Year that this Agreement is in effect, a portion of the Revenue Sharing Contribution is calculated by adding the total of the Traditional Territory Forest Revenue Sharing Component to the Direct Award Tenure Forest Revenue Sharing Component for that BC Fiscal Year.
- 3.2 For each BC Fiscal Year that this Agreement is in effect, the remaining portion of the Revenue Sharing Contribution is calculated by determining the value of the payments that were made by British Columbia to Ulkatcho First Nation in any given full year under the Ulkatcho First Nation *Forest and Range Opportunity Agreement* ("the Annual Amount") and applying the following percentages to that Annual Amount:
  - 3.2.1 2014/15 BC Fiscal Year: 45 percent;
  - 3.2.2 2015/16 BC Fiscal Year: 40 percent; and
  - 3.2.3 2016/17 BC Fiscal Year: 0 percent.
- 3.3 Notwithstanding section 3.2 of this Appendix, if the Revenue Sharing Transition Calculation for BC Fiscal years 2014/15 and 2015/16 under section 3.1 provides:
  - (a) an amount calculated under sections 1.3 and 2.1 of this Appendix that is equal to or greater than the annual payments received under the *Ulkatcho First Nation Forest and Range Opportunity Agreement*, then Ulkatcho First Nation will receive the annual payments described by the Revenue Sharing Transition Calculation in section 3.1 for BC Fiscal Years 2014/15 and 2015/16; and
  - (b) an amount calculated under the Revenue Sharing Transition Calculations in sections 3.1 and 3.2 of this Appendix that is greater than the annual payments received under the *Ulkatcho First Nation Forest and Range Opportunity Agreement*, then Ulkatcho First Nation will receive an annual payment for BC fiscal Years 2014/15 and 2015/16 that is equal to the annual payment received under the *Ulkatcho First Nation Forest and Range Agreement*.





**APPENDIX D**

**Band Council Resolution Appointing  
the  
Recipient Entity for this Agreement (“Designate”)**

## APPENDIX E

### Ulkatcho First Nation Statement of Community Priorities

*(Example only)*

| Socio-economic Priority | Annual Amount |           |           | Specific Outcomes | Measurement Criteria |
|-------------------------|---------------|-----------|-----------|-------------------|----------------------|
|                         | 2014/2015     | 2015/2016 | 2016/2017 |                   |                      |
|                         |               |           |           |                   |                      |
|                         |               |           |           |                   |                      |
|                         |               |           |           |                   |                      |
|                         |               |           |           |                   |                      |
|                         |               |           |           |                   |                      |
|                         |               |           |           |                   |                      |

2012/2013 Revenue Sharing Contribution \$To Be Determined

2013/2014 Revenue Sharing Contribution \$To Be Determined

2014/2015 Revenue Sharing Contribution \$To Be Determined

## APPENDIX F

### Ulkatcho First Nation Statement of Community Priorities

#### Annual Report

*(Example only)*

| Socio-economic Priority | 2014/2015 Planned Expenditures | 2014/2015 Actual Expenditures | Outcomes Achieved | Variance Explanation |
|-------------------------|--------------------------------|-------------------------------|-------------------|----------------------|
|                         |                                |                               |                   |                      |
|                         |                                |                               |                   |                      |
|                         |                                |                               |                   |                      |
|                         |                                |                               |                   |                      |
|                         |                                |                               |                   |                      |
|                         |                                |                               |                   |                      |
|                         |                                |                               |                   |                      |
|                         |                                |                               |                   |                      |

**Confirmation**

In accordance with section 8.2 of the Agreement, Ulkatcho First Nation confirms that aside from reasonable administrative expenses, all actual expenditures were made for the purpose of furthering the purposes and objectives set out in section 2.1 of the Agreement.

Signed this \_\_\_\_\_ day of \_\_\_\_\_:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name) On behalf of Ulkatcho First Nation

**First Annual List for 2014/2015  
As per Appendix B, Section 1.3 – Ulkatcho First Nation**

| Decision  | Decision Type | Delegated Decision Maker <sup>1</sup>   | Consultation Level          | Consultation Period                          | Cariboo Region/Pending decisions/ Comments  |
|---|---------------|---|-----------------------------|--|---|
| <b>Allowable Annual Cut at the Timber Supply Area</b>             |               |   |                             |  |   |
| Timber supply reviews for AAC (AAC) determination                 | Admin         | Chief Forester  | 5                           | 24 months total several 60-day consultations | Typical consultation occurs throughout the TSR process. At the onset of the review, when the data package is released and when the public discussion paper is released.   |
| AAC disposition /apportionment                                    | Admin         | Minister FLNRO  | 5                           | 30-60 days                                   | Typically, a new AAC determination will result in a new apportionment by the minister. This process is closely linked to the TSR  |
| Innovative Forestry Practices AAC                                 | Admin         | Regional Executive Director   | 5                           | 30-60 days                                   | After approving a person's forestry plan, the minister may increase the allowable annual cut authorized in the person's licence or agreement referred to in subsection (2) (a) by an amount that is justified according to timber supply analysis methodology approved by the chief forester or the chief forester's designate. |
| <b>Community Forest Agreements (CFA)</b>                          |               |   |                             |  |   |
| Timber supply reviews for AAC determination                       | Admin         | Regional Executive Director   | 5                           | 30-60 days                                   |   |
| Issue CFA   | Admin         | Regional Executive Director/District Manager  | 5                           | 30-60 days                                   | CFA grants exclusive right to harvest an AAC in a specific area.  |
| CFA management plan approvals                                     | Admin         | Regional Executive Director   | 5                           | 30-60 days                                   | CFA grants exclusive right to harvest an AAC in a specific area.  |
| CFA management plan amendments                                    | Admin         | Regional Executive Director   | 3                           | 21-30 days                                   |   |
| Boundary/Area amendment   | Admin         | Regional Executive Director (legislation indicates DM or RED but currently it is the RED) | 5                           | 30-60 days                                   |   |
| CFA Replacement   | Admin         | Regional Executive Director/District Manager  | 3                           | 21-30 days                                   | The Minister must replace a licence unless the licensor denies it. A licence can be suspended if it does not meet the condition of the licence such as non payment to the Crown, failing to the Establishment of a Free Growing Stand.  |
| Cutting permit (CP) issuance                                      | Operational   | District Manager  | 1-5                         | 0-60 days                                    | Supplemental consultation by FLNR (above level 1) may occur based on the outcome of licensee-led information sharing.   |
| Road permit (RP) Issuance   | Operational   | District Manager  | 1-5                         | 0-60 days                                    | Supplemental consultation by FLNR (above level 1) may occur based on the outcome of licensee lead information sharing.  |
| CP/RP minor amendments  | Operational   | District Manager  | 1-2                         | 30 days                                      | Generally no consultation obligations with these minor amendments. Licensee led information sharing in exceptional situations according to the nature/significance of the amendment as per the consultation procedures.   |
| <b>Delisting Community Watersheds</b>                             |               |   |                             |  |   |
| <b>Delisting Community Watersheds</b>                             |               | Admin   | Regional Executive Director | 5  | 30-60 days  |
| <b>Forest Licence (FL)</b>  |               |   |                             |  |   |
| AAC Designation   | Admin         | Regional Executive Director   | 5-6                         | 60 days                                      |   |
| Licence transfer  | Admin         | Minister FLNR   | 3                           | 21-30 days                                   | Not a decision per se by Minister; but will require First Nation notification of transfer.  |
| Section 18 transfers of AAC between TSA's                         | Admin         | Regional Executive Director   | 5                           | 30-60 days                                   |   |
| Innovative Forest Practices Agreements                            | Admin         | Regional Executive Director   | 3-5                         | 21-60 days                                   |   |
| Issuance of Forest licence/Non-replaceable forest licence (NRFL)  | Admin         | Regional Executive Director   | 3-5                         | 21-60 days                                   | The impact of the NRFL will vary depending on the scope of the license volume and geographic area.  |
| Extension of Forest licence/Non-replaceable forest licence (NRFL) | Admin         | Regional Executive Director   | 3                           | 21-30 days                                   | The impact of the NRFL will vary depending on the scope of the license volume and geographic area.  |
| FL consolidation, and subdivision                                 | Admin         | Regional Executive Director   | 3                           | 21-30 days                                   |   |
| FL replacement  | Admin         | Regional Executive Director   | 5                           | 30-60 days                                   | The Minister must replace a licence unless the licensor denies it. A licence can be suspended if it does not meet the condition of the licence such as non payment to the Crown, failing to the Establishment of a Free Growing Stand.  |
| Exemptions from cut control limits for forest health              | Admin         | Regional Executive Director   | 3                           | 21-30 days                                   | Sec 75.9 of the Forest Act for forest licenses or Timber Sales Licence  |

**First Annual List for 2014/2015  
As per Appendix B, Section 1.3 – Ulkatcho First Nation**

| Decision   | Decision Type | Delegated Decision Maker <sup>1</sup>            | Consultation Level | Consultation Period | Cariboo Region/Pending decisions/ Comments   |
|--|---------------|--|--------------------|---------------------|--|
| Cutting permit (CP) issuance   | Operational   | District Manager                                 | 1-5                | 0-60 days           | Supplemental consultation by MNRO (above level 1) may occur based on the outcome of licensee-led information sharing.  |
| Road permit (RP) issuance  | Operational   | District Manager                                 | 1-5                | 0-60 days           | Supplemental consultation by MNRO (above level 1) may occur based on the outcome of licensee lead information sharing.   |
| CP/RP minor amendments   | Operational   | District Manager                                 | 1-2                | n/a                 | Generally no consultation obligations with these minor amendments. Licensee led information sharing in exceptional situations according to the nature/significance of the amendment as per the consultation procedures.                            |
| <b>Forestry Licence to Cut (FLTC) and Occupant Licence to Cut (OLTC)</b>   |               |  |                    |                     |  |
| Licence transfer   | Admin         | Regional Executive Director                      | 3                  | 21-30 days          |  |
| Licence to cut issuance (minor cutting, small scale salvage, recreation sites and trails), commercial CTP mature timber harvest, and OLTC Extensions | Operational   | District Manager and Regional Executive Director | 2                  | n/a                 | FLTC grants the right to harvest and or remove timber from specified areas. Small scale salvage, firewood, fence post. FLTC may be issued up to 2,000 cubic metres (m3). The consultation process for SSS program varies amongst district offices. |
| Salvage permit (i.e. commercial operators seeking cedar), and FLTC Extensions  | Operational   | District Manager                                 | 3                  | 21-30 days          | AAC is between 2000 to 5000 (m3)   |
| Community wildfire protection. (FLTC) Non-emergency licence to cut for wildfire prevention   | Operational   | Regional Executive Director                      | 2-3                | 0-30 days           | AAC is between 2000 to 5000 m3 and the objective is to address fuel management.  |
| OLTC Issuance. Tree removal required for new infrastructure/facilities installations. Most are consulted on in association with Land Act tenures     | Operational   | District Manager                                 | 2                  | n/a                 | These licences are issued to applicants who have the right of occupation over an area and want to cut down trees. The legal right of occupation can come in form as Land Act permit, special use permit, highway's permit and road use permit.     |
| Forestry licence to cut issuance by BC Timber Sales  | Operational   | Timber Sales Manager                             | 2                  | n/a                 | Same as FLTC issued by FLNR  |
| <b>First Nation Woodland Licence (FNWL)</b>  |               |  |                    |                     |  |
| FNWL through treaty or interim measures agreement  | Admin         | Regional Executive Director                      | 3                  | 21-30 days          |  |
| Issue FNWL   | Admin         | Regional Executive Director /District ManagerM   | 5                  | 30-60 days          | Generally the same process as CFAs   |
| Cutting permit (CP) issuance   | Operational   | District Manager                                 | 1-5                | 0-60 days           | Supplemental consultation by MNRO (above level 1) may occur based on the outcome of licensee-led information sharing.  |
| Road permit (RP) issuance  | Operational   | District Manager                                 | 1-5                | 0-60 days           | Supplemental consultation by MNRO (above level 1) may occur based on the outcome of licensee lead information sharing.   |
| CP/RP minor amendments   | Operational   | District Manager                                 | 1-2                | n/a                 | Generally no consultation obligations with these minor amendments. Licensee led information sharing in exceptional situations according to the nature/significance of the amendment as per the consultation procedures.                            |
| FNWL Replacement   | Admin         | Regional Executive Director /District ManagerM   | 5                  | 30-60 days          | The Minister must replace a licence unless the licensor denies it. A licence can be suspended if it does meet the condition of the licence such as non payment to the Crown, failing to the Establishment of a Free Growing Stand.                 |
| Approval of management plan and AAC  | Admin         | Regional Executive Director                      | 5                  | 30-60 days          | FNWL grants exclusive right to harvest timber in a specified area. FNWL may include private or reserve land and give to its holder the right to harvest, manage and charge fees for botanical products and other prescribed products.              |
| Area/boundary changes  | Admin         | Regional Executive Director /District ManagerM   | 5                  | 30-60 days          | Generally the same process as CFAs   |
| Management Plan amendments including AAC amendments  | Admin         | Regional Executive Director /District ManagerM   | 3                  | 21-30 days          | Generally the same process as CFAs   |

| First Annual List for 2014/2015<br>As per Appendix B, Section 1.3 – Ulkatcho First Nation  |               |  |                    |                     |  |
|--|---------------|--|--------------------|---------------------|--|
| Decision   | Decision Type | Delegated Decision Maker <sup>1</sup>                                | Consultation Level | Consultation Period | Cariboo Region/Pending decisions/ Comments   |
| <b>Forest Investment Account (FIA) Stewardship</b>   |               |  |                    |                     |  |
| Sustainable forest management planning; management unit and watershed level strategies/plans; resource inventories; monitoring; decision support; recreation, etc. intended to improve the economic and ecological stability of the forest land base | Operational   | District Manager   | 1-5                | 0-60 days           | Consultation levels guided by the <i>Land Based Investment Interim First Nations Information Sharing Guidelines 2010</i> |
| Stand Treatments to meet timber objectives   | Operational   | District Manager   | 1-5                | 0-60 days           | Consultation proponent driven as per FIA program guidelines  |
| <b>Free Use Permits</b>  |               |  |                    |                     |  |
| Free Use Permits (i.e. firewood cutting, fence posts, First Nations' traditional and cultural activities)  | Operational   | District Manager   | 2                  | n/a                 | Trees for personal use, FA S 48 - G-H) For First Nation Cultural Use   |
| <b>Government Actions Regulation Orders (GARS)</b>   |               |  |                    |                     |  |
| Generally GARS serve to protect lands from development ( i.e. Visual quality objectives, old growth management areas, wildlife habitat areas/ measures, etc)   | Admin         | District Manager   | 2-3                | 0-30 days           |  |
| <b>Higher Level Plan Orders</b>  |               |  |                    |                     |  |
| Higher level plan orders i.e CCLUP   | Admin         | Regional Executive Director  | 5                  | 30-60 days          |  |
| <b>Land Act</b>  |               |  |                    |                     |  |
| Issue new <i>Land Act</i> Tenure over previously un-impacted site/submerged land generally related to forestry activities. Examples may include dryland sort and foreshore lease tenures   | Admin         | Minister Forests, Lands and Natural Resource Operations or designate | 5                  | 30-60 days          |  |
| <i>Land Act</i> tenure amendments, extensions and replacements related to forestry activities. Examples may include dryland sort and foreshore lease tenures   | Admin         | Minister Forests, Lands and Natural Resource Operations or designate | 3                  | 21-30 days          |  |
| <b>Misc. Forest Tenure</b>   |               |  |                    |                     |  |
| Authority to harvest timber by Crown agents. ( <i>Forest Act</i> Sec 52)   | Operational   | District Manager and Timber Sales Manager                            | 2                  | n/a                 | May be used FSR realignments, hell pad clearing for BCTS, research branch destructive sampling, and parks staff          |
| Christmas Tree Management Plan approval  | Operational   | District Manager   | 1                  | n/a                 |  |
| Christmas Tree Permit (CTP) to grow and/or harvest Christmas trees on Crown land, and CTP Re-issuance  | Operational   | District Manager   | 2                  | n/a                 | Often in association with compatible land use such as BC Hydro power line right of ways                                  |
| <b>Old Growth Management Areas (OGMA)</b>  |               |  |                    |                     |  |
| Establishment of OGMA. OGMA serve to protect existing old growth stands from harvest or alternatively serve to recruit old growth from younger stands  | Admin         | District Manager   | 2                  | n/a                 |  |

| First Annual List for 2014/2015<br>As per Appendix B, Section 1.3 – Ulkatcho First Nation |               |                                       |                    |                     |  |
|---|---------------|---------------------------------------|--------------------|---------------------|--|
| Decision  | Decision Type | Delegated Decision Maker <sup>1</sup> | Consultation Level | Consultation Period | Cariboo Region/Pending decisions/ Comments   |
| <b>Range</b>  |               |                                       |                    |                     |  |
| New range tenure (re-issuance of relinquished tenure or no previous tenure)               | Admin         | District Manager                      | 5                  | 30-60 days          | Grazing licences are issued for a 10 year term, and are replaceable every 10 years.  |
| Range tenure replacement  | Admin         | District Manager                      | 3                  | 21-30 days          | During the 6 months beginning on the eighth anniversary of a licence, the district manager must offer in writing to the holder of the licence a replacement for it.<br>No changes can be made to the area, AUM or tonnes.  |
| Range tenure major amendments, boundary change  | Admin         | District Manager                      | 5                  | 30-60 days          |  |
| Grazing lease replacement   | Admin         | Director of Range Branch              | 3                  | 21-30 days          | Grazing leases are a 21 year tenure issued under the Land Act. New leases are not available, but existing leases may be renewed.   |
| Grazing Lease Management Plan   | Admin         | Director of Range Branch              | 3                  | 21-30 days          | Grazing lease applicants must submit a management plan for approval by FLNRO.  |
| Grazing Lease Management Plan amendment   | Admin         | Director of Range Branch              | 2                  | n/a                 |  |
| Grazing Lease Range Improvement   | Admin         | Director of Range Branch              | 2                  | n/a                 | A person must not carry out, construct, modify, remove, damage or destroy an range development on Crown range.   |
| Grazing Permit issuance   | Admin         | District Manager                      | 3                  | 21-30 days          |  |
| 1 Year grazing permit issuance  | Admin         | District Manager                      | 2                  | n/a                 | Generally low impact   |
| Range Agreements (leases, permits and tenures)-minor boundary changes                     | Admin         | District Manager                      | 2                  | n/a                 | <ul style="list-style-type: none"> <li>•Non-Use Agreement</li> <li>•Boundary amendment between 2 adjacent licences</li> <li>•Licence boundary amendment, no AUM increase</li> </ul>  |
| Range Agreements (leases, permits and tenures)-major amendments/boundary changes          | Admin         | District Manager                      | 2-3                | 0-30 days           | <ul style="list-style-type: none"> <li>•New boundary where no previous cattle mgt has occurred.</li> </ul>   |
| Animal Unit Month (AUM) adjustment  | Admin         | District Manager                      | 2-3                | 0-30 days           | The district manager may increase the AUM for a specified year.  |
| Range use plan (RUP) or stewardship plan issuance   | Operational   | District Manager                      | 3-5                | 60 days             | Range use plans describe plant communities and the actions that will be taken to establish or maintain them, range readiness criteria and stubble heights.<br>Range Use Plans are reviewed every 5 years and are either extended or renewed.   |
| Range use plan or range stewardship plan extensions/renewals                              | Operational   | District Manager                      | 3                  | 21-30 days          | Range Use Plans are reviewed every 5 years and are either extended or renewed.   |
| RUP amendments (major)  | Operational   | District Manager                      | 3                  | 21-30 days          | RUP amendments are usually in response to decisions described in this section.   |
| RUP amendments (minor)  | Operational   | District Manager                      | 2                  | n/a                 | RUP amendments are usually in response to decisions described in this section.   |
| Range developments not in RUP (large scale)   | Operational   | District Manager                      | 3                  | 21-30 days          | <ul style="list-style-type: none"> <li>•New fence construction &gt;500m</li> <li>•Stock trails &gt;500m</li> <li>•Broadcast seeding of cut blocks</li> <li>•Fence maintenance</li> <li>•New fence construction &lt;500m</li> <li>•Any fence construction in an approved operational plan</li> <li>•Stock trails &lt;500m</li> <li>•Water development</li> <li>•Grass seeding on existing road, R/W or landing</li> <li>•Corrals on existing R/W or landing</li> <li>•Cattle guard installation/replacement on existing road</li> </ul> |
| Range developments not in RUP (small scale)   | Operational   | District Manager                      | 2                  | n/a                 |  |
| Pest Management Plan  | Operational   | Regional Executive Director           | 3                  | 21-30 days          | The use of any chemical herbicides or pesticides must be approved by the Ministry of Environment in a Pest Management Plan.  |
| <b>Roads</b>  |               |                                       |                    |                     |  |
| Road Use Permit (RUP) over existing Forest Service Roads (FSR) for industrial use         | Operational   | District Manager                      | 2                  | n/a                 | Road Use Permits are issued on existing previously built roads. Road use permits ensure maintenance obligations are assigned to the primary user.  |
| FSRs-major modifications or   | Operational   | District Manager                      | 3-5                | 21-60 days          |  |

| First Annual List for 2014/2015<br>As per Appendix B, Section 1.3 – Ulkatcho First Nation  |               |   |                    |   |  |
|--|---------------|---|--------------------|---|--|
| Decision   | Decision Type | Delegated Decision Maker <sup>1</sup>                             | Consultation Level | Consultation Period                         | Cariboo Region/Pending decisions/ Comments   |
| maintenance  |               |   |                    |   |  |
| Road Permit Deactivation   | Operational   | District Manager/Timber Sales Manager                             | 2                  | NA  | Usually associated with cutting permits where consultation has already occurred and deactivation is in the proponent's operational plans.  |
| <b>Recreation Sites and Trails (RST)</b>   |               |   |                    |   |  |
| The establishment of new interpretive forest sites, recreation sites and recreation trails and their objectives. (Section 56 FRPA)     | Admin         | Sites and Trails BC Assistant Deputy Minister                     | 3                  | 21-30 days                                  | The majority of <u>new</u> authorizations under Sec 56 are likely to be for trails, not sites, as there are already quite a few rec sites that have been established in the past, and there is interest from recreation groups to establish more trails. Establishment under Sec. 56 adds the site or trail to the recreation features inventory, which provides more opportunity to protect the site or trail from negative use. "Rules of Use" can only be posted on sites or trails that have been established under Sec. 56. |
| Establishing objectives for recreation sites, trails or interpretive forests   | Admin         | Sites and Trails BC Assistant Deputy Minister                     | 3                  | 21-30 days                                  | Such objectives prevent forest operations from rendering a trail or recreation site un-useable for users.  |
| Dis-establish recreation sites and trails (Section 56 (1)(C) FRPA, or Varying the boundary of a site or trail (Section 56 (1)(b))      | Admin         | Sites and Trails BC Assistant Deputy Minister                     | 2                  | n/a   | Disestablishment is relatively rare, only necessary when a site or trail is permanently closed (i.e. for public safety, etc). Varying (increasing) the boundary of a site, trail or interpretive forest is also relatively rare, but may be used to add new trails to existing trail "networks" such as mountain bike trails, for example.   |
| Authorize trail or recreation facility construction (Section 57 FRPA)  | Admin         | Sites and Trails BC Regional Manager/ District Recreation Officer | 2-5                | 0-60 days                                   | Authorizing trail or recreation facility construction, with no land designation (i.e. the trail is not "established" as a recreation trail under Sec 56). Where authorization under Sec. 57 is not required (i.e. minor clearing of brush or downed trees on a pre-existing trail), then no notification or consultation would occur, so in these cases the Province would just provide information on request.  |
| Protection of recreation resources on Crown land (Section 58 FRPA) - Protect a recreation resource or to manage public recreation use. | Admin         | Sites and Trails BC Regional Manager                              | 1-2                | n/a   | Closures / restrictions are put in place to protect land from degradation, so the Province feels these have no impact to Aboriginal rights. Discussions on access for First Nations use (i.e. Gates) could occur when these things come up. Also under Section 58 (3), the minister must post a notice of an order under subsection (1) in the area to which the order applies, so it makes sense to include as Notification Level.  |
| <b>Special Use Permits (SUP)</b>   |               |   |                    |   |  |
| Issue new permit over previously un-impacted site. Examples may include logging camps, log sorts, and log dumps                        | Admin         | District Manager  | 5                  | 30-60 days                                  |  |
| SUP amendment/ replacement/ issuance over previously developed site. Examples may include logging camps, log sorts, and log dumps      | Admin         | District Manager  | 3                  | 21-30 days                                  |  |
| <b>Tree Farm Licence (TFL)</b>   |               |   |                    |   |  |
| Management plan approval AAC determination   | Admin         | Deputy Chief Forester   | 5                  | 30-60 days                                  | The Chief Forester must determine an allowable annual cut (AAC) at least once every 10 years. AAC is the amount of wood permitted by the Province to be harvested within a year for a TFL.   |
| Timber supply reviews for AAC Cut (AAC) determination  | Admin         | Chief Forester  | 5                  | 24 months total several 60 day consultation | Multiple 60 day processes at discreet intervals over 24 month period   |
| Deletion of Crown land   | Admin         | Minister FLNR   | 5                  | 30-60 days                                  | The Minister may order the deletion of Crown land from a TFL if the deletion does not affect the AAC of the licence. As well, the Minister may order the deletion from a TFL area from Crown land if it is for the access purpose or for another purpose.  |
| TFL consolidation, and subdivision   | Admin         | Minister FLNR   | 3                  | 21-30 days                                  | Allows the Minister, with the consent of the TFL holder to amend a single TFL into one or more TFLs held by the same entity.   |
| Deletion of Private land   | Admin         | Minister FLNR   | 3                  | 21-60 days                                  |  |
| TFL replacement  | Admin         | Minister FLNR   | 3-5                | 21-60 days                                  | The Minister must replace a licence unless the   |



**First Annual List for 2014/2015  
As per Appendix B, Section 1.3 – Ulkatcho First Nation**

| Decision  | Decision Type | Delegated Decision Maker <sup>1</sup> | Consultation Level | Consultation Period | Cariboo Region/Pending decisions/ Comments   |
|---|---------------|---------------------------------------|--------------------|---------------------|--|
| Licence transfer  | Admin         | Minister FLNR                         | 3                  | 21-30 days          | licensor denies it. A licence can be suspended if it does not meet the condition of the licence such as non payment to the Crown, failing to the Establishment of a Free Growing Stand.<br><br>The holder of an agreement (tree farm licence) may transfer an agreement to another person. Both parties have to inform the government of the transfer. Any private land associated with the TFL remains subject to the TFL. The Minister must be satisfied the transfer will not unduly restrict competition in the standing timber, log and chip markets. With the transfer of a licence to another party, First Nations are concerned about potentially, their relationship and the sharing of sensitive cultural information with a past licensee. Government is cognizant of the First Nations concerns and these concerns will be discussed during the licence transfer consultation process. |
| Cutting permit (CP) issuance                            | Operational   | District Manager                      | 1-5                | 0-60 days           | Supplemental consultation by FLNR (above level 1) may occur based on the outcome of licensee-led information sharing.  |
| Road permit (RP) issuance                               | Operational   | District Manager                      | 1-5                | 0-60 days           | Supplemental consultation by FLNR (above level 1) may occur based on the outcome of licensee led information sharing.  |
| CP/RP minor amendments                                  | Operational   | District Manager                      | 1-2                | n/a                 | Generally no consultation obligations with these minor amendments. Licensee led information sharing in exceptional situations according to the nature/significance of the amendment as per the consultation procedures.  |
| <b>Timber Licence (TL)</b>                              |               |                                       |                    |                     |  |
| Licence transfer  | Admin         | Minister FLNR                         | 3                  | 21-30 days          |  |
| TL consolidation  | Admin         | Minister FLNR                         | 3                  | 21-30 days          |  |
| Extension   | Admin         | Regional Executive Director           | 5                  | 30-60 days          |  |
| Exemptions from cut control limits for forest health TL | Admin         | Regional Executive Director           | 3                  | 21-30 days          |  |
| <b>Woodlot Licence (WL)</b>                             |               |                                       |                    |                     |  |
| Establishment and advertising of WL area.               | Admin         | District Manager                      | 5                  | 30-60 days          | A WL has a term up to 20 years which grants exclusive rights to harvest an AAC in a specified area and manage forests in a specified area. A WL may include private land or reserve lands. A WL may be competitively or directly awarded.<br><br>Usually related to Fire, Pests or disease.  |
| Exemptions from cut control limits for forest health    | Admin         | Regional Executive Director           | 3-4                | 10-30 days          |  |
| Issue a WL  | Admin         | District Manager                      | 3-5                | 21-60 days          | Same as establishment but would be separate consultation   |
| Management Plan approvals                               | Admin         | District Manager                      | 5                  | 30-60 days          | Woodlot Management Plan includes inventories, management objectives (utilisation of timber resources, protection and conservation of non timber values and resources, forest fire prevention and suppression, forest health, silviculture and road construction, maintenance and deactivation) and proposes an AAC.<br><br>Depending on the scale of the amendment   |
| Management Plan Amendments                              | Admin         | District Manager                      | 1-5                | 0-60 days           |  |
| Timber supply reviews for AAC determination             | Admin         | District Manager                      | 5                  | 30-60 days          | Multiple 60 day processes at discreet intervals over 24 month period. Usually in conjunction with the District TSR.  |
| WL Plan approvals                                       | Admin         | District Manager                      | 5                  | 30-60 days          | A woodlot licensee must have an approved Woodlot Licence Plan (WLP) from the government before they can harvest timber or build roads on Crown or reserve lands. First, a licensee submits a WLP to the government for approval. Once approved, the licensee can apply a cutting and road permits to harvest timber or build roads. A WLP may be approved for a 10 year term.  |
| WL Plan amendments                                      | Admin         | District Manager                      | 2-3                | 0-30 days           |  |
| Major Boundary/Area amendment (>10%)                    | Admin         | District Manager                      | 5                  | 30-60 days          |  |
| Minor Boundary/Area amendment (<10%)                    | Admin         | District Manager                      | 3-5                | 21-60 days          | Any amendment that reduces the size of the area within the boundaries of the original boundary, will   |

| First Annual List for 2014/2015<br>As per Appendix B, Section 1.3 – Ulkatcho First Nation                        |               |   |                    |                     |  |  |
|--|---------------|---|--------------------|---------------------|--|--|
| Decision   | Decision Type | Delegated Decision Maker <sup>1</sup>                   | Consultation Level | Consultation Period | Cariboo Region/Pending decisions/ Comments   |  |
| Deletion of Private land   | Admin         | Minister Forests, Lands and Natural Resource Operations | 2                  | n/a                 | be a level 2-Available upon Request.   |  |
| Consolidation of 2 woodlot licenses  | Admin         | Regional Executive Director                             | 2                  | n/a                 |  |  |
| Replacement of a woodlot license   | Admin         | Regional Executive Director                             | 2                  | n/a                 | During the 6 month period following the ninth anniversary of an existing woodlot licence, the minister must offer its holder a replacement for the woodlot licence. A licence can be suspended if it does not meet the conditions of the licence such a non payment to the Crown, falling to Established a Free Growing Stand. |  |
| Licence transfer   | Admin         | Regional Executive Director                             | 2                  | n/a                 |  |  |
| Cutting permit (CP) issuance   | Operational   | District Manager  | 1-5                | 0-60 days           | Supplemental consultation by FLNR (above level 1) may occur based on the outcome of licensee-led information sharing.  |  |
| Road permit (RP) issuance  | Operational   | District Manager  | 1-5                | 0-60 days           | Supplemental consultation by FLNR (above level 1) may occur based on the outcome of licensee lead information sharing.   |  |
| CP/RP minor amendments   | Operational   | District Manager  | 1-2                | n/a                 | Generally no consultation obligations with these minor amendments. Licensee led information sharing in exceptional situations according to the nature/significance of the amendment as per the consultation procedures.  |  |
| BC Timber Sales TSL/RP   |               |   |                    |                     |  |  |
| BC Timber Sales (BCTS) Timber Sales Licence and Road Use Permit  | Operational   | Timber Sales Manager                                    | 5                  | 30-60 days          |  |  |
| TFL/FL/CFA/WL/ FNWL  |               |   |                    |                     |  |  |
| Forest Stewardship Plan (FSP) /Woodlot Licence Plan (WLP) review and approval, including major amendments to FSP | Operational   | District Manager  | 5                  | 30-60 days          |  |  |
| FSP and WLP extensions   | Operational   | District Manager  | 3                  | 21-30 days          |  |  |

### Notes to Matrix

- This consultation matrix does not apply to Administrative or Operational Decisions associated with multi permitted, non-forestry related projects (i.e. mine, clean energy project, etc). In such cases, a coordinated, project-based approach to consultation will be undertaken.*
- For informational purposes only; decision maker level bound by legislation and delegation processes which may vary over time.*



| Level  | Description   | Intent   |
|--|---|--|
| <b>1. Information Sharing:</b><br>prior to formal consultation process | Referral to First Nation during planning to provide opportunity to incorporate Aboriginal interests prior to submitting plan/request to Decision Maker. | Proponent or tenure holder engages directly with First Nation, and provides summary of communications to British Columbia.               |
| <b>2. Available on Request</b>   | Type of notification whereby British Columbia informs First Nation they will not be sending out information.  | British Columbia notifies on an annual basis which decision(s) fall in this category. First Nation can request more detail if they wish. |

| Level                                    | Description   | Intent   |
|--|---|--|
| <b>3. Notification</b>                   | Notify in writing First Nation about an upcoming decision and provide overview information. Would be an opportunity for comment.  | British Columbia provides First Nation base level information and a short reasonable time (21-30 calendar day consultation period determined by the Parties) to comment. Limited follow-up.  |
| <b>4. Expedited Consultation Process</b> | Where there is an imminent threat to a resource value (e.g. mountain pine beetle spread control) an expedited consultation process is undertaken.   | Intense but short timeline (about 10 calendar days). A justification for shortening the period would be given by describing the imminent threat. May require a meeting.  |
| <b>5. Normal Consultation</b>            | Follow on "normal" track for consultation guided by up-to-date consultation policy. Meetings to resolve issues where possible and make decision in a timely manner.   | Intent to follow this course in most circumstances. Usually a 30 – 60 calendar day consultation period. May involve meaningful discussion of accommodation options where appropriate. British Columbia will notify First Nation of the final decision where requested by the First Nation. |
| <b>6. Deep Consultation</b>              | Use reasonable effort to inform in an accessible manner and to engage in full discussions around the proposed decision. Make reasonable efforts to accommodate where necessary. Preliminary assessments may indicate a significant aboriginal interest and a significant impact to that interest. | Would involve meaningful discussion of suitable accommodation options and interim solutions where appropriate. May require extended timelines. British Columbia will provide the First Nation with the final decision and rational in writing.   |