

Kamloops Business Area 2023-04-01

INTRODUCTION

This Species of Management Concern (SOMC) Standard Operating Procedure (SOP) is intended to provide guidance to all BCTS staff and contractors. BCTS is committed to manage Species at Risk identified through federal and provincial legislation, as well as to meet Sustainable Forest Management certification requirements. Additionally, some species and species habitat features do not have legal requirements but are still recognized by BCTS as needing additional management guidance. Together these species are referred to as SOMC. The corporate framework on the development of SOMC programs is outlined in the provincial BCTS SOMC Guide

(https://intranet.gov.bc.ca/assets/intranet/flnrord/bcts/tos/sustainability/somc/somc_program_guide.p df).

SCOPE

This SOP covers all aspects of forestry planning, block and road development. It includes and applies to relevant Business Area staff, licensees, and contractors working for BCTS.

The SOP applies to the Kamloops Business Area Focus List.

This SOP applies to the July 2022 species Focus Lists (animals and plants) located:

on TKA's internal library folders:

G:\BCTS\TSO Library\Best Forestry Practices\Wildlife\SOMC-Species of Management Concern

as well as TKA's Forest Certification website:

BC Timber Sales - Business Area Environmental Management System (EMS) and Sustainable Forest

Management (SFM) - Province of British Columbia (gov.bc.ca)

• This SOP applies to the TKA SOMC Focus List that was developed through the corporate program using the methodology outlined in the provincial BCTS SOMC Guide. The Focus List was reviewed and updated on March 8, 2023.

This SOP applies to all TKA's operations within the following areas:

BCTS Operations in the 100 Mile House, Kamloops, Lillooet, and Merritt TSA's and TFL 18.



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OBJECTIVES

- 1. Define the various steps and procedures that are required to occur at different operational stages to effectively manage and protect Species of Management Concern.
- 2. Identify who have the responsibility to complete the procedures outlined in this SOP.
- 3. Meet legal and Sustainable Forestry Management certification obligations.
- 4. Educate BCTS staff, Licensees, Permittees, and Contractors in the identification, and management of Species of Management Concern.

STANDARD OPERATING PROCEDURE

1. SOMC Program Maintenance	
Procedure	Responsibility
Annually check the <u>SOMC intranet site:</u>	
(https://intranet.gov.bc.ca/for/bcts/sustainability/sustainability/species-of-	
management-concern) for updates to the materials. Ensure the current version	Planning Officer
of these products are used as the BA SOMC Focus List and for training.	Planning Officer
Complete updates as necessary before training and distribution of SOMC	
materials to the CSO prior to beginning of field season.	
Where appropriate, annually engage the services of a qualified registered	
professional to review and update SOMC program materials (Focus List, field	Planning Officer
cards, awareness sheets) to reflect changes in regulations or conservation	Planning Officer
status, occurrence information, certification requirements, or management	RPBio
direction that must be considered. Complete updates as necessary before	NF DIO
training and distribution of SOMC materials.	

2. TRAINING and AWARENESS	
Procedure	Responsibility
Conduct SOMC awareness training session for BCTS staff and multi-phase contractors. Training is to be completed at contract start and a recommended frequency of at least every 2 years; attendance must be recorded. At a	CSO
minimum training content should include background on legal and certification requirements related to SOMC as well as a review of the local Focus List species and available resources.	Contract Coordinators
Provide all BCTS field staff and multi-phase contractors with training materials, applicable SOPs / Best Management Practices, and reference materials to be	CSO
used for species recognition and management in the field.	Contract Coordinators
TSL holder awareness training will occur at pre-work meetings as described in Section 4.	Woods Supervisor – Harvesting
	Harvest Technician



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3. PLANNING		
	Procedure	Responsibility
of SOM	o starting any block or road layout works, identify any known occurrences MC or their habitat as part of the Development Ready process. If ences are identified, discuss the management implications with the es Forester.	
0	Review the BC CDC species at risk mapping to identify any known occurrences of SOMC.	Planning Forester
0	Review known locations of SOMC habitat features such as dens, raptor nests, confirmed breeding areas.	
0	Review the established (approved) and draft (proposed) WHA layers and their General Wildlife Measures to ensure there is no conflict.	

4. PRE-WORKS	
Procedure	Responsibility
 For planning and development contracts (e.g., cutblock and road layout, multiphase, road construction, etc.) Review the following: Species of Management Concern Focus List Wildlife features in the vicinity of the planned activities Management strategies to be considered (from legal orders, FSP, BA SOP's, etc.) Reporting procedure if a species occurrence is identified 	Contract Coordinators
For TSLsReview the following:	Woods Supervisor
 SOMC operator awareness sheet Wildlife features in the vicinity of the planned activities 	- Harvesting,
 BCTS' plan to manage any known features including timing restrictions or any other requirements for the TSL, as well as any relevant results and strategies in the FSP Reporting procedure required by the EMS if a species occurrence is 	Harvest Technician
identified.	

5. FIELD ASSESSMENT	
Procedure	Responsibility
Provide all BCTS field staff and contractors with the SOMC Field Cards to be used for species recognition and management in the field.	Planning and Practices Foresters
	Contract Coordinators



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 If a SOMC or SOMC habitat feature is identified in the field: Engage a qualified registered professional if required to confirm identification of a species or status of a habitat feature, Follow the Field Action protocol on the Field Card, Record relevant information, take photos and document the location, Notify the Contract Coordinator. See Section 7. REPORTING for details on this requirement 	Contract Coordinators Contractors
Once a SOMC is identified, develop a specific management protocol using any additional supplemental species information, such as local BMPs or SOPs and/or	Practices Forester
by consulting a qualified registered professional.	Planning Forester
	Contractors
Address the SOMC assessment findings and associated management strategies and requirements in both the Road and Block Site Plans, and their associated supporting documents. Requirements to manage SOMC must be noted in the	Practices Forester
Site Plan and TSL document. Ensure it is clear in the Site Plans, TSL, Highlights and Harvest Plans as to the specific management strategies for the SOMC.	Contractors
Identify the location of known occurrences of SOMC habitat features on the Site Plan, Road Construction and Harvest Plan maps. Identify any areas of concern or timing restrictions relating to the management of the identified features,	Practices Forester
including any species or site specific management requirements, if applicable.	Contractors
Submit the spatial location of the identified SOMC or SOMC habitat feature to BCTS as per the "Digital Submission Standards – User Guide", including all the necessary data required to report the occurrence to the BC Conservation Data Centre.	Practices Forester
When the Final Development Package submission is received, update the local BCTS spatial layer to include any SOMC habitat features identified as part of the	Practices Forester
development.	BCTS GIS



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6. FOREST OPERATIONS	
Procedure	Responsibility
Insert any relevant clauses or wording related to timing restrictions or other	Engineering
management requirement associated with the SOMC or SOMC habitat feature into the TSL Highlights or other contractual documents. Wording of any such	Technologist
clauses should be reviewed by BCTS Provincial Operations to ensure	Operations
enforceability.	Technologist
As part of the Harvest, Roads, and Silviculture pre-work process, notify	Engineering
contractors (road construction, site preparation) and TSL holders (road construction and harvesting) of the location of any known SOMC or SOMC	Technologist
habitat features, and any special management requirements associated with	Harvest
the features identified within a development area.	Technologist
	Silviculture
	Technologist
Monitor forest operations to ensure that all applicable SOMC management	Engineering
strategies are properly implemented by contractors and TSL holders operating within the BA. Follow the inspection and monitoring requirements established	Technologist
under the BA's Environmental Management System (EMS).	Harvest
	Technologist
	Silviculture
	Technologist
If a previously unidentified SOMC or SOMC habitat feature is discovered during the forest operations, notify BCTS immediately.	TSL Holder
See Section 7. REPORTING for details on this requirement.	Contractor
For forest operations under BCTS ContractIf a previously unidentified SOMC or SOMC habitat feature is discovered, develop, and implement a specific management protocol for the species using the species supplemental	Contract Coordinator
information or by consulting a qualified registered professional. Modify the 'works' contract if/as required to implement the associated protocol.	(Practices Forest RPBio Contracto
For forest operations under TSLsIf a previously unidentified SOMC or SOMC habitat feature is discovered by the licensee, support as required to create and	Harvest Technici
implement a management protocol for the species or feature. Methods to support could include sharing any relevant BCTS protocols / procedures, or providing professional advice to develop a management protocol.	(Practices Forest RPBio Contracto



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If a previously unidentified SOMC or SOMC habitat feature is discovered during harvesting, road construction, or site preparation and the applicable First Nation has requested to be notified, the Practices Forester will notify the	Contract Coordinator
Planning Forester/Indigenous Relations Liaison, who in turn will notify the First Nation as soon as possible after discovery.	Harvest Technician
During and at the completion of harvesting, road construction, or site	
preparation as part of the periodic inspections and monitoring required under	
the BCTS EMS, assess adherence to any SOMC requirements such as timing windows or protection of habitat features. If any SOMC requirements were not	All staff
met, conduct an EMS Incident Investigation ensuring details are documented on	Woods Supervisors
the Incident Report Form (CHK-009) and entered into the LRM EMS Certification	vvoous supervisors
Module. Notify Practices Forester and CSO. If you suspect a potential non-	
compliance with a legal requirement, C&E must be notified.	

7. REPORTING	
Procedure	Responsibility
Submit occurrences of SOMC or SOMC habitat features to the BC Conservation	
Data Centre, using the <u>Incidental Observations</u> submission process	
(https://www2.gov.bc.ca/gov/content/environment/plants-animals-ecosystems/wildlife/wildlife-data-information/submit-wildlife-data-	All staff
information). Note: Species to be reported to the BC CDC include all Red or Blue-listed species and their nests or dens, species included on Schedule 1 of the Species at	Woods Supervisors
Risk Act and their nests or dens.	

8. CONTINUOUS IMPROVEMENT	
Procedure	Responsibility
On an annual basis, review the business processes relating to the BA's SOMC management and update the processes, as required.	Planning Officer

Additional SOMC Resources

BC Conservation Data Centre:

- iMap tool Conservation Data Centre (gov.bc.ca)
- Species and Ecosystem Explorer Search Criteria (gov.bc.ca)
- Submit Wildlife and Plant Data Incidental Observations <u>Submit Wildlife / Plant Data and Information Province of British Columbia (gov.bc.ca)</u>

BCTS SOMC Intranet Site Species of management concern - Ministry of Forests (gov.bc.ca)

Government Plants, Animals and Ecosystems Website <u>Plants, Animals & Ecosystems - Province of British</u> <u>Columbia (gov.bc.ca)</u>