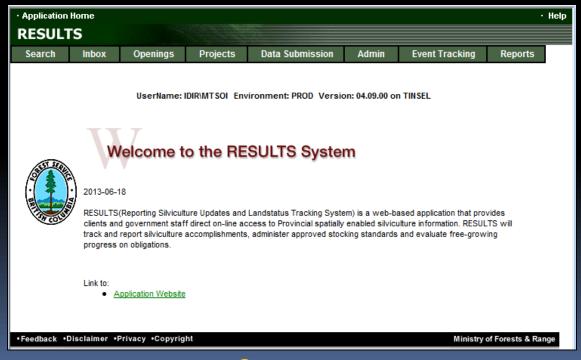
RESULTS Training

Core Module 7 Ministry Approver Processing



LearningObjectives

- Approver Responsibilities
- Silviculture Prescription Amendments
- S108 Application
- Opening Amalgamation
- Propose Stocking Standards

Approver Responsibilities

Approver status is assigned by the District Manager.

RESULTS Items requiring approval are:

- Silviculture Prescription Amendment (SUB)
- FRPA s.108 Application (RELIEF)
- Opening Amalgamation (AMG)
- Proposed Stocking Standards Woodlots or for FDP (SUB)

Approver Responsibilities

Must be legal context, if applicable (silv prescription amendment);

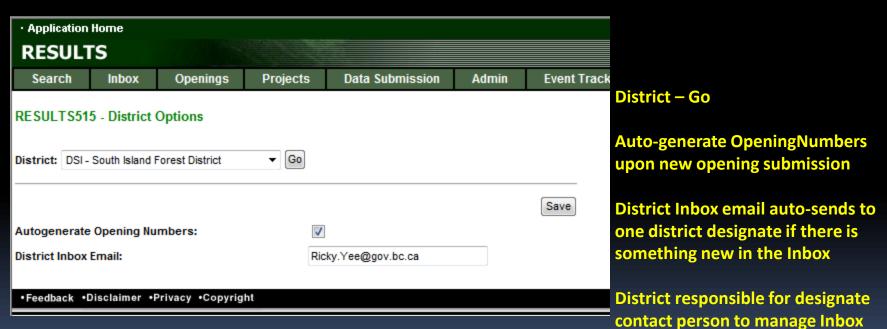
Must be familiar with program directives, if applicable (s.108 application where funding applies, if approved must reflect funding availability) or any policy direction

Amalgamation ensuring that there is adequate follow up to cleanup opening post-approval

Proposed stocking standards is appropriate and there is nothing that is already available and it done through the proper process (FDP vs. FSP)

District Notifications





emails.

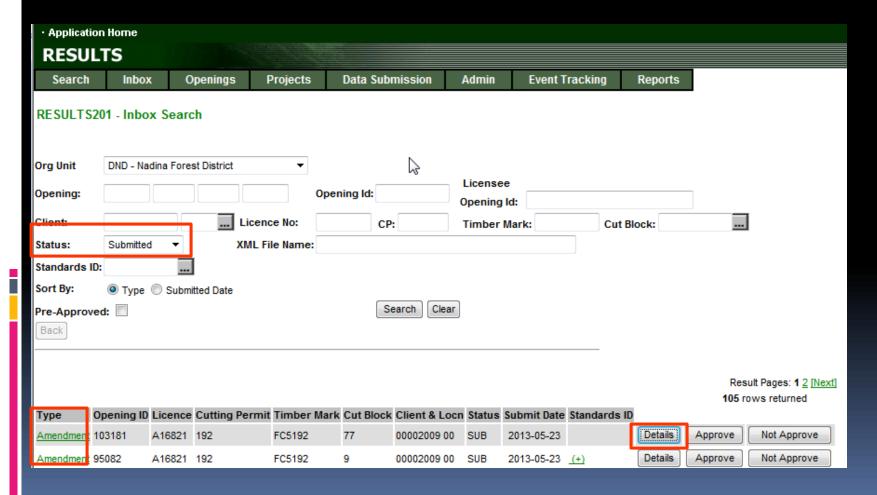
Silviculture Prescription Amendment

Silviculture Prescription Amendment (Proposed Amendment)

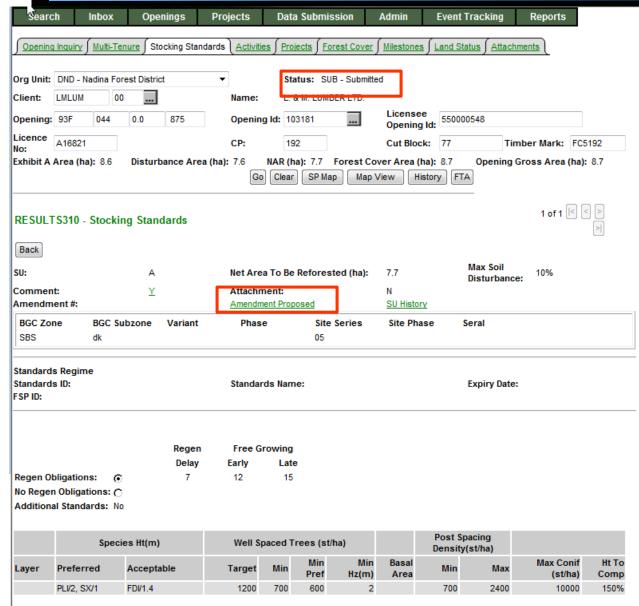
Filter on Status is in "SUB" status.

Type: Amendment (Silviculture Prescription Requiring Approval)

Review Details to see full content of the amendment



Silviculture Prescription Amendment (Proposed Amendment)



Status is in "SUB" status.

Can view Amendment using Amendment Proposed

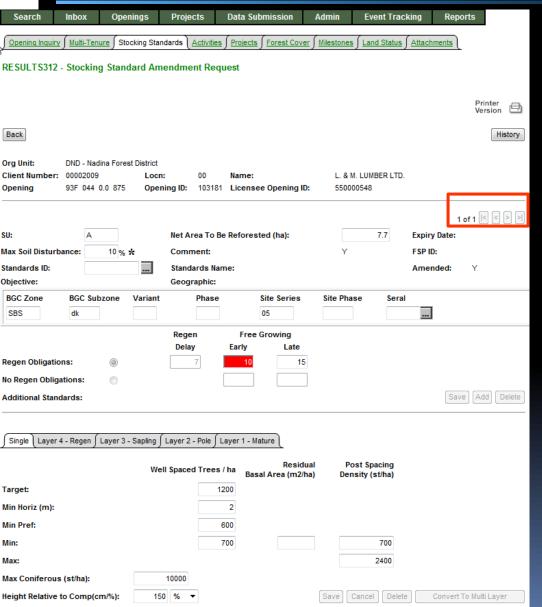
Submitted Amendments cannot be modified.

Must proceed with processing the amendment.

If there is an error with submitted amendment must "Not Approve" in order to re-submit.

Cannot do approvals from S310 (View only). Approvals must be done in the S201 Inbox

Silviculture Prescription Amendment (Proposed Amendment)



Status is in "SUB" status.

Cannot do approvals from S312 (View only). Approvals must be done in the S201 Inbox

All changes to the amendment is in Red.

Make sure review for all SUs for the opening.

Review the Amendment Rationale that provides context, reference to additional information (if provided attachments), etc.

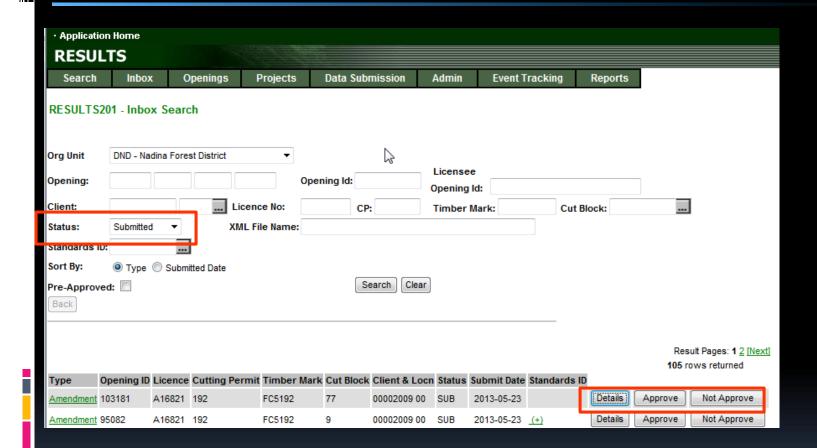
Amendment Rationale: The purpose of this amendment is to reduce the early free growing date for SU A 2 years. Regen delay was declared for this block in 2006, which is 2 years early for SU A. A free growing survey was conducted on 2012/07/12 where the block was found to have achieved all requirements. Approval of this amendment will allow the submission of a free growing declaration.

Delete Amendment Request

Back

Save

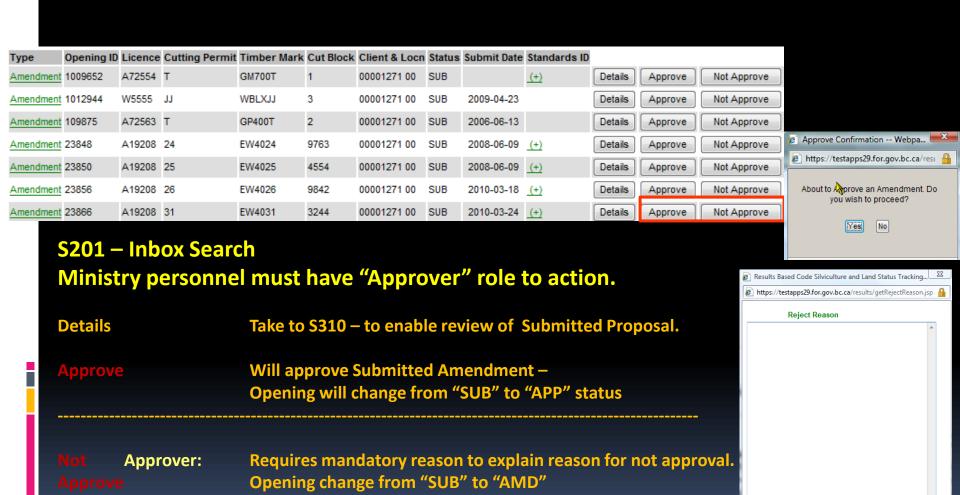
RESULTS – Amendment requiring approval Inbox – RESULTS Approver role



"SUB" status will not allow declaration and any attempt for any other SU modifications due to pending review.

Must "Approve" or "Not Approve" to enable opening to be available for next steps.

RESULTS – Amendment requiring approval Inbox – RESULTS Approver role



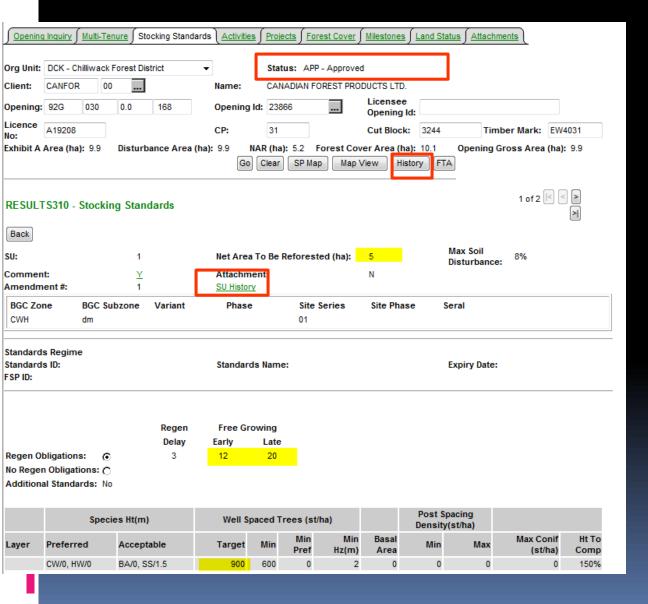
Submitter: Make decision for next step:

Delete Amendment – change from "AMD" status to "APP" to start over

Modify existing Proposed Amendment to resubmit – change from "AMD" to "SUB"

Save

RESULTS – Amendment requiring approval Inbox – Approved Opening

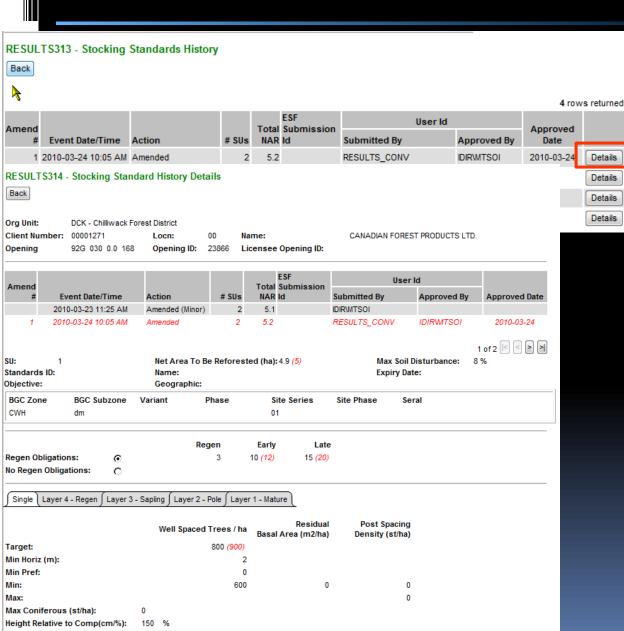


Upon Approval – Status changed to "APP"

All changes from the Amendment is now reflected current S310-Stocking Standards.

SU History & History contains Audited changes.

Auditing – SU History



Upon Approval – Status changed to "APP"

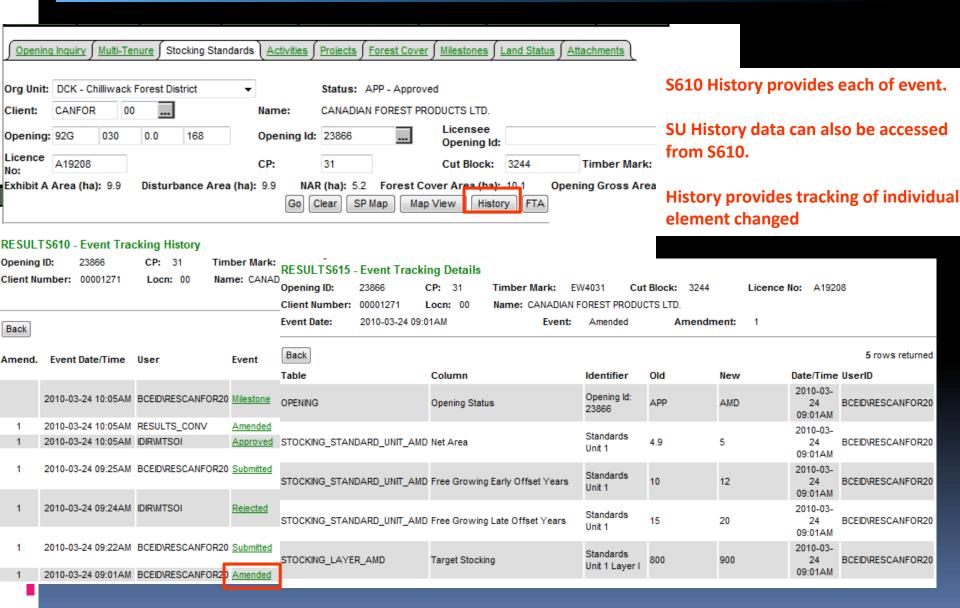
All changes from the Amendment is now reflected.

SU History & History contains Audited changes.

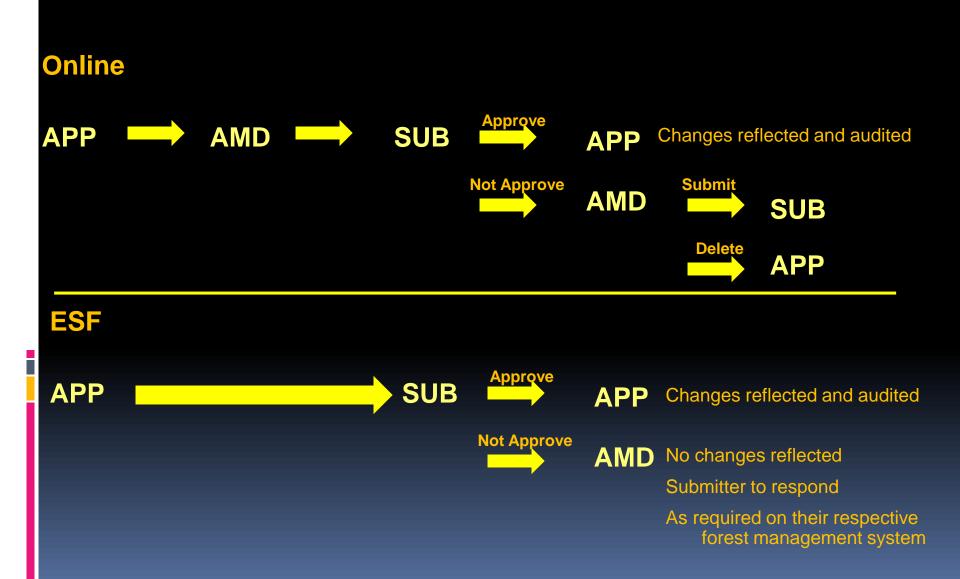
Changes items from the Action is in *(red)*.

Only has changes effective March 11, 2008 (date which this infrastructure was created)

Auditing – History



RESULTS – Silviculture Prescription Amendment – Flow



s.108 Application

RESULTS FRPA s.108 Application

- Overview of FRPA s.108 Legislation
- Requirements for s.108 Application using RESULTS
- Steps to complete the processing a s.108 Application (Inbox)
- Show key s.108 documentation links

s.108 Application - Legislation

FRPA s.108 – Government may fund extra expense or waive obligation

Because of an event causing damage (FPPR s 96 (1.1)), the obligation to establish a free growing stand cannot be met without significant expenses than would have been the case if the damage had not occurred, and

The person

- did not cause or contribute to cause of damage,
- exercised due diligence in relation to the cause of the damage, or
- contributed to the cause of the damage but only as a result of an officially induced error.

s.108 Application - Legislation

Minister must grant

- Relief of obligation, or
- Grant funding to restore stand of trees on the area affected by the event to the stage the stand had reached at the time of damage or to a stage that is consistent with an agreement between the person and the minister.

Must be Current on Reporting to submit s.108 Application

- Submissions that must be in RESULTS before the s.108 Application process
 - Pre-event forest cover: to reflect pre-catastrophic event stand condition. Note: this should be submitted <u>first</u> if not already in RESULTS.
 - Post-event forest cover: to reflect forest stand condition after the catastrophic event.
 - Submission of new disturbance activity to reflect catastrophic event

s.108 – Pre and Post Condition Ensure Forest Cover Up-to-Date



Area Status Type

Requires forest cover up to stand condition before catastrophic event.

If not in RESULTS, submit this first.

Wait a day.

Then submit forest cover reflecting <u>after</u> the catastrophic event.

Basal Area Total Well Spaced	Well Spaced		Post-Catast Cover		trophic Event Forest	
Last Action Date:	2010-10-27 01:20:25 PM	Comments:	No			
SU:	1	Forest Cover ID:	1031770	Polygon:	Burn	
Gross Area(ha):	25	Net Area(ha):	25			
Reference Year:	2010	Reserve Type:	N - No Rese	rve Reserve Objective:		
Site Class:		Site Index:	10	Site Index Source:	A - Site index from adjacent stand	
Tree Cover Pattern:				Re-Entry Year:		
Stocking Status:	NSR - Not Satisfactori	ly Restocked		Stocking Type:	NAT - Natural	
Non Mapped Area						
	Last Action Date: SU: Gross Area(ha): Reference Year: Site Class: Tree Cover Pattern: Stocking Status:	Total Well Spaced Last Action Date: SU: Gross Area(ha): Reference Year: Site Class: Tree Cover Pattern: Stocking Status: Well Spaced 2010-10-27 01:20:25 PM 25 R0 25 R0 R0 R0 R0 R0 R0 R0 R0 R0 R	Last Action Date: SU: Gross Area(ha): Reference Year: Site Class: Tree Cover Pattern: Stocking Status: Well Spaced Well Spaced Comments: Forest Cover ID: Net Area(ha): Reserve Type: Site Index: NSR - Not Satisfactorily Restocked	Last Action Date: 2010-10-27 01:20:25 PM Comments: No SU: 1 Forest Cover ID: 1031770 Gross Area(ha): 25 Net Area(ha): 25 Reference Year: 2010 Reserve Type: N - No Rese Site Class: Site Index: 10 Tree Cover Pattern: Stocking Status: NSR - Not Satisfactorily Restocked	Last Action Date: 2010-10-27 01:20:25 PM SU: 1 Forest Cover ID: 1031770 Polygon: Gross Area(ha): 25 Net Area(ha): 25 Reference Year: 2010 Reserve Type: N - No Reserve Reserve Objective: Site Class: Tree Cover Pattern: Stocking Status: NSR - Not Satisfactorily Restocked Stocking Type:	

s.108 – Disturbance Report for Catastrophic Event

RESUL	RESULTS316 - Disturbance Results							
Back	ATU ID:	1022765	Licensee Activity ID:	New Fire				
	Actual Base Activity:	DN - Denudation						
	Silviculture Systems:	System:	Variant:	Cut Phase:				
	Disturbance Start Date (YYYY-MM-DD):	2010-08-17	Disturbance End Date (YYYY-MM-DD):	2010-08-18				
	Disturbance Area(ha):	4	Licence Number:	A20018				
	Disturbance Code:	B - Burnt Wildfire	Cutting Permit:	515				
	Cut Block:	4	Disturbance Complete:	▽				
	Comments:	No	Map:	N				
					Save Delete			

Disturbance Record must exist for catastrophic event

s.108 – Retain Data Integrity

- Do not change the initial disturbance start date for the opening as this still applies to the original obligation of the opening.
- Must supply new disturbance to reflect new catastrophic disturbance. The disturbance area should reflect the net area under the s.108 Application seeking relief of obligation or funding request.
- New disturbance <u>will not</u> change the regeneration and free growing milestone dates.
- Must submit an amendment to extend regeneration & free growing dates and/or modify stocking standards.

RESULTS – Modifications to Stocking Standards

- Requirements to Modify Stocking Standards:
- <u>Silviculture Prescription:</u> Create and submit silviculture prescription amendment (requiring approval)
- Site Plans: Will need to submit a new stocking standard
 - a) Site plans under FDP: New standards must be submitted to RESULTS
 - b) Site plans under FSP: New standards must be submitted via the FSPTS and constitute an FSP amendment requiring approval.

Unless FSP has some language allowing for stocking standards modification via approved variations

e.g. For standard units where a natural disturbance occurred after area was reforested, the FG/RG offsets may be amended via approved variation to accommodate the disturbance

s.108 Application – Silv Prescription Amendments

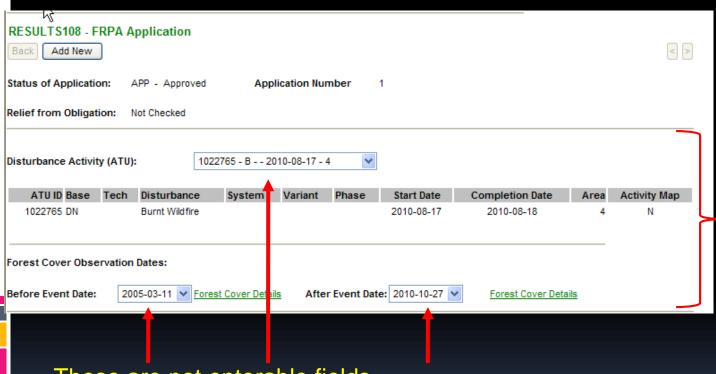
- May need to initiate an amendment to accommodate changes caused by catastrophic event (NAR, extension of regeneration and free growing years, etc)
- Amendments should be completed and submitted prior to s.108 Application creation.
- This ensures the amendment is indicated and reflected in the s.108 Application.
- Approval of s.108 Application will also approve silviculture prescription at the same time.
- Approver must ensure they review content of the Proposed Amendment in the process of s.108 Application Review

RESULTS – s.108 Approver Review Steps

- 1. Ensure all pre-requisite information is in RESULTS (pre & post forest cover and natural disturbance report) and authorization boxes are checked. Note relief of obligation vs. request for funding.
- 2. If applicable, review submitted silviculture prescription amendment or if site plan.
- (Approver) Reviews s.108 Approves or Not Approves s.108 Application
 - Approved: s.108 is in Approved (APP) status and cannot be changed.
 - Not Approved: s.108 Application remains in system in (DFT) status and can be deleted by submitter and start new or modified for resubmission.

s.108 – Application Components

Component	Relief of Obligation	s.108 Application for Funding
Relief of Obligation	✓	
Disturbance Event (Catastrophic Event)	✓	✓
Forest Cover Pre-catastrophic event stand condition and map	✓	✓
Forest Cover Post-catastrophic event stand condition and map	✓	✓
Planned Activity Regime		✓
Silv Amendment, if required Note: site plan amendment do not require approval		
Attachments , if required		
Eligibility Check Boxes	✓	✓
Authorization Check Box	✓	✓



These are not enterable fields.

They reference <u>existing</u> submitted disturbance and forest cover records.

Must have disturbance pre and post forest cover submitted before initiating s.108 Application process

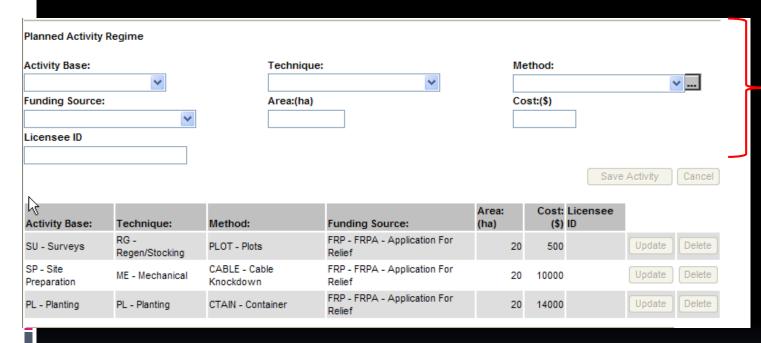
Mandatory

Disturbance Event

Pre & Post

Forest Cover

Then Save, located on bottom of page to confirm and initiate application



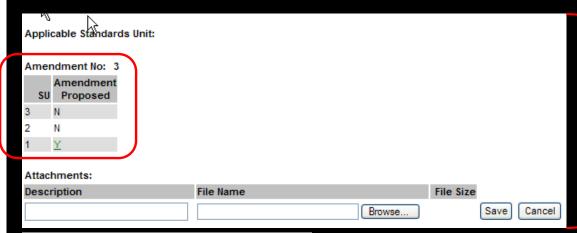
Mandatory for Funding Request

Add activities and funding request

Use "FRP-FRPA Application for Relief" funding source

Select "Save Activity"

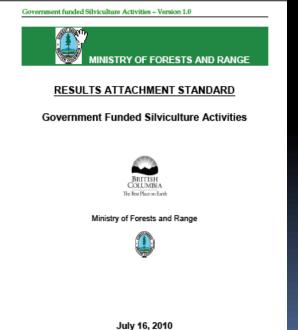
As each activity is added, the list of s.108 funding activities area/cost will increase.



Optional

If a silviculture prescription is required and submitted as part of s.108 Application, the SU with required changes are shown and can be viewed.

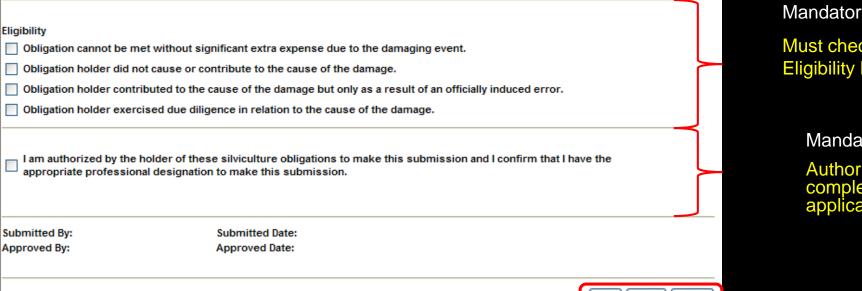
May use attachment to provide additional information, if required.



If use Attachments please refer to Attachment Standard

Located on RESULTS Business & Policy website under Submission Procedures:

http://www.for.gov.bc.ca/his/results/business.htm



Mandatory

Must check required Eligibility Box(s)

Mandatory

Authorization to complete application

Save - After each section is completed to ensure all components are saved Delete - Will delete entire application

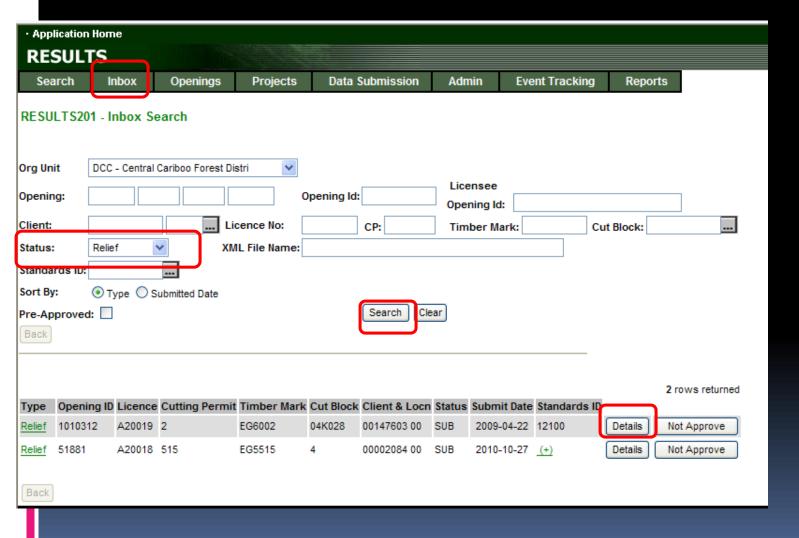
Submit - Will submit application to reviewer. Application's status changes from DFT to SUB

Save

Delete

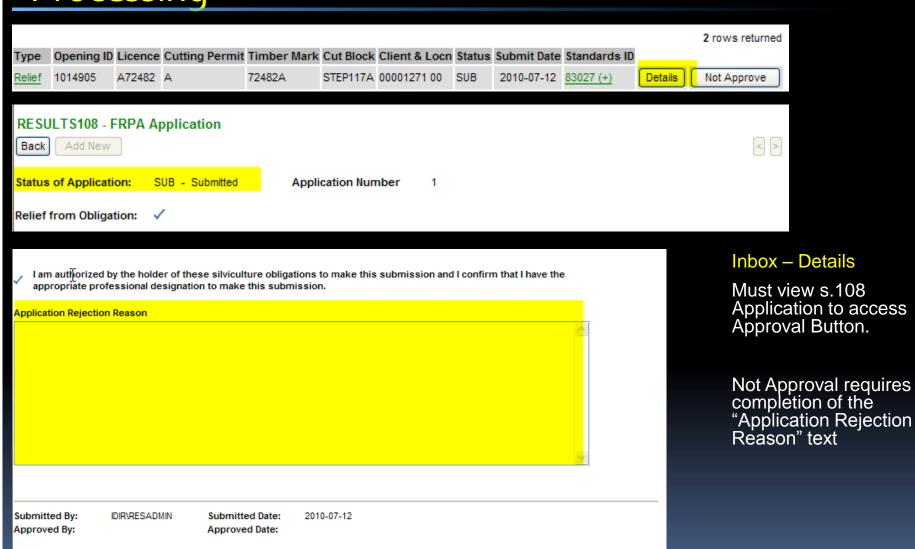
Submit

s.108 Application – Inbox Processing



Toolbar – Inbox Status: Relief Search

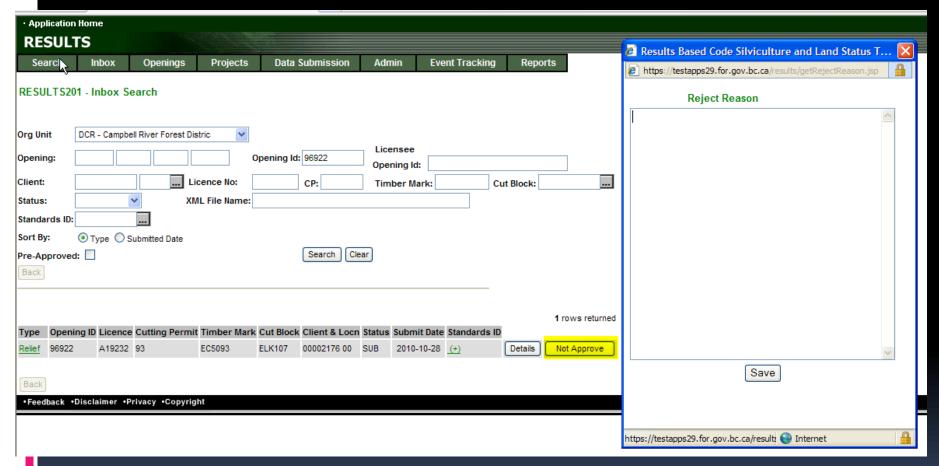
RESULTS – Review s.108 Application – Inbox Processing



Not Approve

Approve

RESULTS – Review s.108 Application – Inbox Processing



- Can "Not Approve" from S201 but must provide Reject Reason (mandatory).
- To review s.108 Application Go to Details
- Upon Approval or Not Approve email notification is sent to submitter

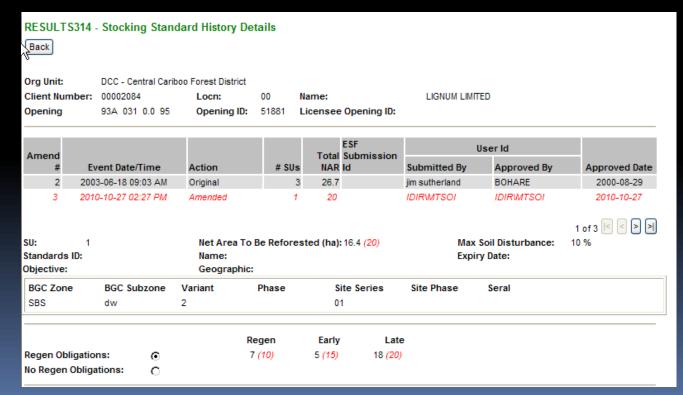
RESULTS –s.108 Application Approval Silv Prescription Amendment - Approved



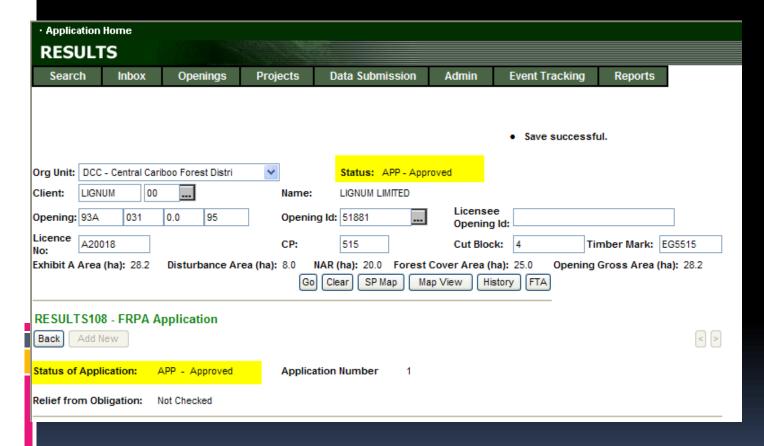
Care must be taken to review the Proposed Amendment if supplied with s.108 Application

Silv Prescription amendment is approved at the same time upon s.108 Approval.

Amendments cannot be "Not approved" and "Deleted" from s.108 Application once submitted. Must ensure that amendment is suitable for s.108 application in advance of submission. Otherwise, only able to delete amendment via datafix.



RESULTS –s.108 Application Approval



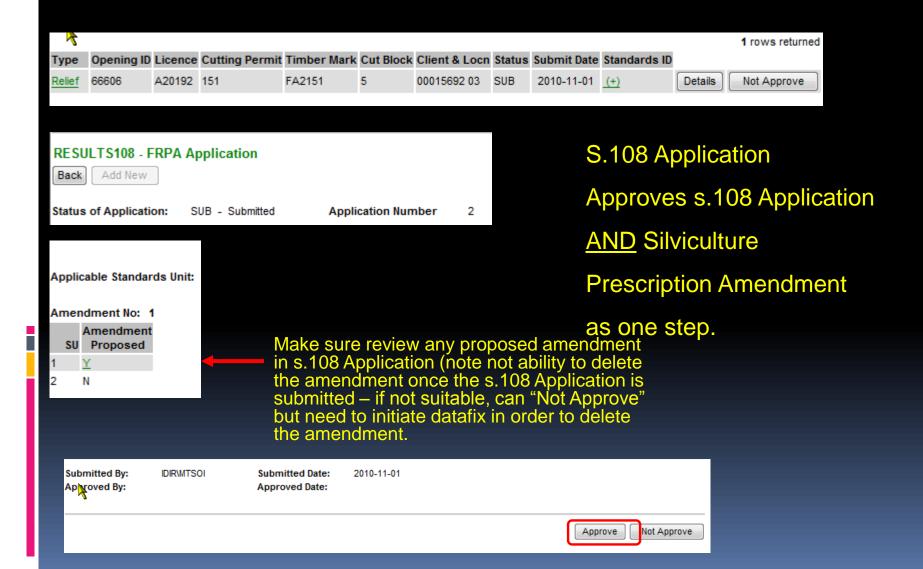
Approval Changes

Opening Status to Approved – APP

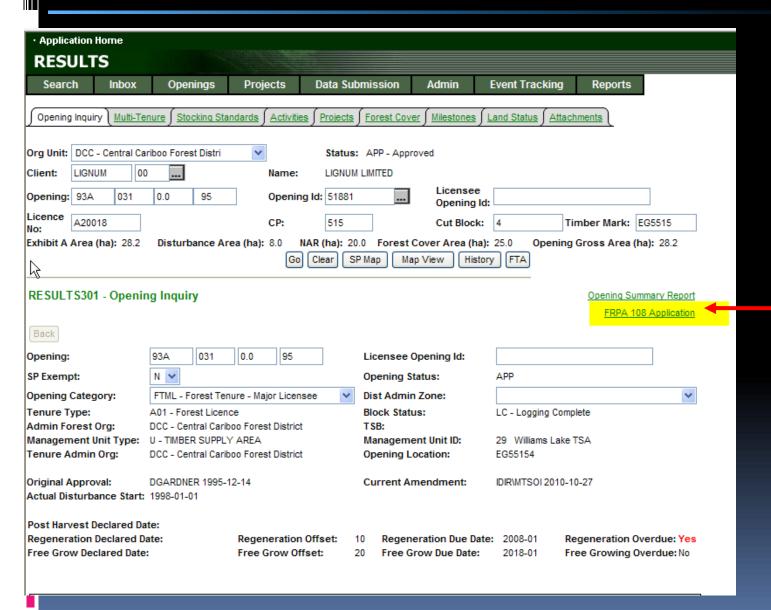
Relief of Obligation Status set to Approved – APP

Approved Application cannot be modified after approval.

RESULTS – FRPA s.108 Application



RESULTS –s.108 Application



S301 – shows
opening with FRPA
s.108 Application

RESULTS – FRPA s.108 Application

New Catastrophic Disturbance

(online or ESF)

Ensure Pre-catastrophic Forest Cover exists if not Submit (ESF) – then must wait one day

> Post catastrophic Forest Cover exists(ESF)

If Required Amendment

Create and Submit
Amendment

Initiate s.108 Application

Opening Status SUB Complete contents as required

Applicable Standards Unit:

Amendment No: 1

Amendment SU Proposed

2 1

Submit s.108 Application for Approval

> Site Plan Amendment

Approval of s.108

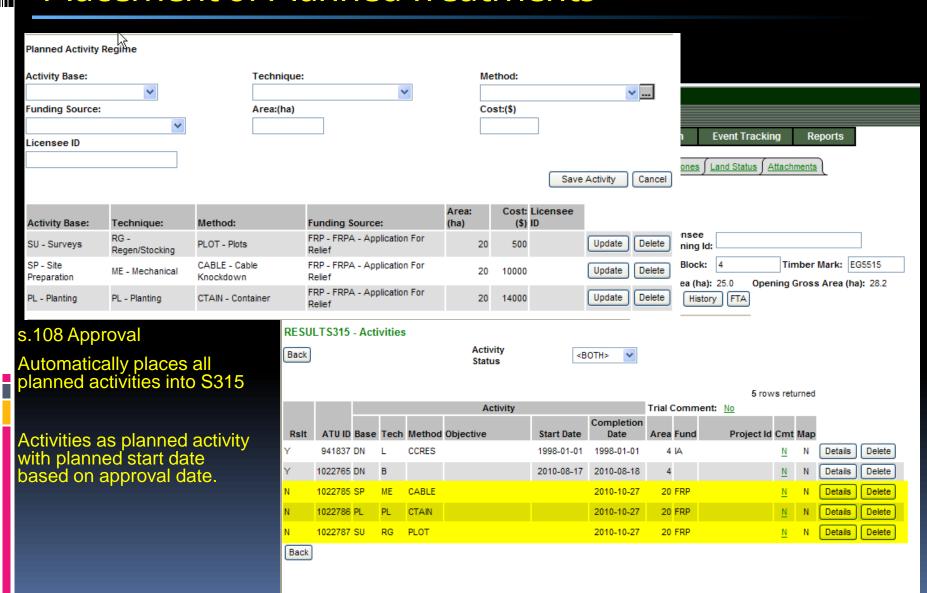
Application will approve BOTH

s.108 Application AND Silviculture

Prescription Amendment Opening Status APP

Opening Status APP

RESULTS –s.108 Application Approval Placement of Planned Treatments



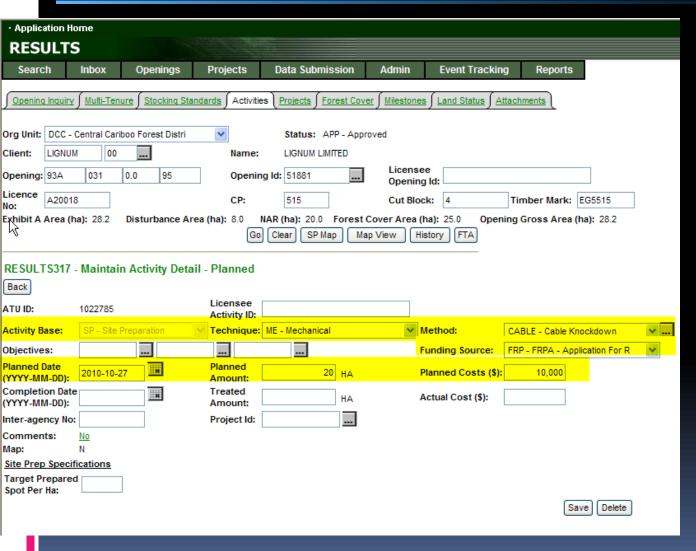
Copy Regime

Add Activity

Add Disturbance



RESULTS –s.108 Application Approval Placement of Planned Treatments



Planned Activities
Automatically created are:

Base/Tech/Method

Planned Date = s.108
Approval Date

Funding Source Code

Planned Amount (area)

Planned Cost (\$)

RESULTS – s.108 related Communication & documentation http://forestsfortomorrow.com/fft/

File: 280-30

Cliff 122539

NOV 25 2009

To:

Regional Executive Directors

District Managers

From: T.P. (Phil) Zacharatos

A/Assistant Deputy Minister

Operations Division

Re:

Forest and Range Practices Act (FRPA) Sec. 108 Applications for 2009 Wildfires Update

The purpose of this memo is to provide district managers with an update on procedures for processing FRPA Sec. 108 applications and specific actions that must be taken with respect to approval of applications arising from the 2009 wildfire season.

If an eligible event, as described under Forest Planning and Practices Regulation (FPPR) Sec. 96 (1.1), causes damage to a stand prior to the achievement of free growing status, the minister, under authority of FRPA Sec. 108 (2), must grant relief or provide funding to an obligation holder if the obligation on the area cannot be met without significant extra expense than would have been the case if the damage had not occurred. Any holder of a free growing obligation is eligible to apply. This includes licensees, BCTS, district managers and any "third party" obligation holders via FRPA Sec. 29.1 free growing transfers. The relief or funding will only be granted if:

- i) the person did not cause or contribute to the cause of the damage;
- ii) the person exercised due diligence in relation to the cause of the damage; or,
- the person contributed to the cause of the damage but only as a result of an officially induced error.

As per FPPR Sec. 96 (1.1), a damaging event is defined as:

- a) a wildfire;
- an outbreak of *Dothistroma* in a lodgepole pine plantation, if the plantation was established before July 31, 2006; or,



Recommended considerations for FRPA s. 108 applications concerning *Dothistroma* impacts on free growing obligations

In order to grant relief or compensation under FRPA s 108 the obligation holder must satisfy the Minister that because of an event causing damage, the obligation on the area cannot be met without significant extra expense than would have been the case if the damage had not occurred, and the person did not cause or contribute to the cause of the damage, and exercised due diligence in relation to the cause of the damage.

Prior to approving a FRPA s 108 application concerning *Dothistroma* the District Manager must be satisfied that the obligation holder took all factors into consideration and all appropriate steps to minimize the impacts of this diease on the survival of the plantation.

Suggested factors to consider in assessing if the obligation holder did not cause or contribute to the cause of the damage, and exercised due diligence in relation to the cause of the damage are:

Date of the event causing damage

- The minister may not, under FRPA s 108, grant relief or funding in respect of an event causing damage if the event occurred before December 17, 2002
- Was a pine plantation established after Dothistroma was recognized as having stand destroying impacts in wetter biogeoclimatic zones/subzones and moist micro-climates (after December 31, 2003)

Site

- Was the site classified appropriately for site conditions
- Was consideration given to changes in site conditions as a result of harvesting or other external factors
- Did the description of the site identify and consider potential moist micro-climatic conditions.

Species

Was the species chosen for reforestation appropriate for site conditions

Significant additional expense

 Is the cost of reforesting the site back to the stage where the damage occurred significantly greater than would be anticipated under normal anticipated plantation failures



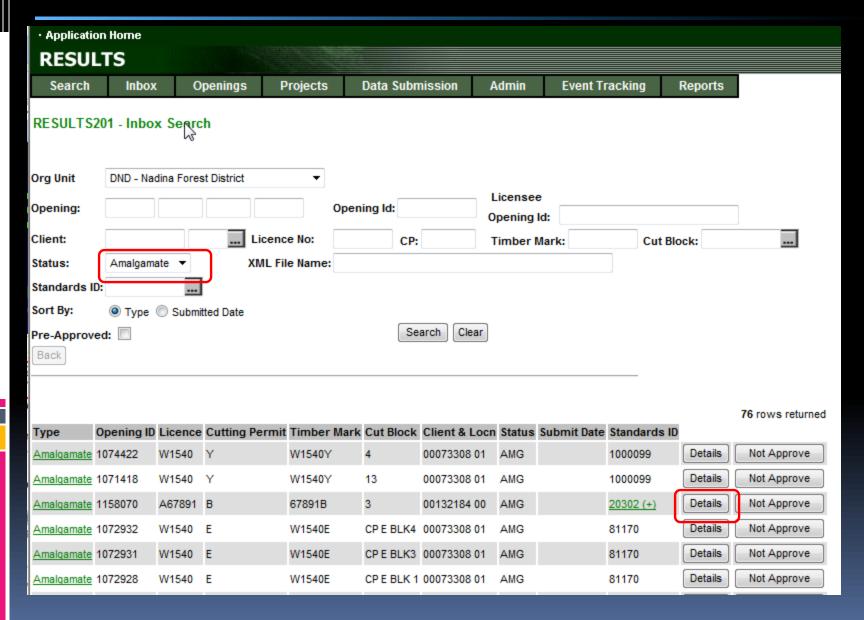
RESULTS - s.108 Approval Guidance

Need to communicate with program lead on s.108 budget, unit costs and/or any direction on approvals

All approved s.108 tracked in RESULTS with funding request is reflects true cost of funding allocation.

Amalgamation

- Requirement to merge multiple cutblocks to be managed under one opening
- Openings must belong to same org unit ands same client
- Upon approval, Amalgamation stacks all SUs, all Activities and All Forest Cover together (automatically renumbers SUs and FC polygons - a big mess), so expectation is that amendment to SUs and new Forest Cover will be provided shortly to clean up opening.
- There is no system's check for the post-amalgamation clean up – so this must be locally monitored.





RESULTS

Search Inbox Openings Projects Data Submission Admin Event Tracking Reports

RESULTS210 - Amalgamation Submission View

Submitted By: IDIR\FVARGA District: DND - Nadina Forest District Submission Date: 2013-08-26 XML Submission:

Back

Amalgamation Opening

Opening Id	Gross Area (ha)		Post Harvest Declared	Regeneration Due	Free Growing Due	Мар	
1554411	18.3	2003-04-01		2007-07-11	2018-04	SP Map	Details

Amalgamation List

Opening Id	Gross Area (ha)	Actual Disturbance Start	Post Harvest Declared	Regeneration Due	Free Growing Due	Мар	Primary Opening	
1158070	11.8	2003-04-01		2007-07-11	2018-04	SP Map	Υ	Details
118756	6.5	2002-12-01				SP Map	N	Details

Back

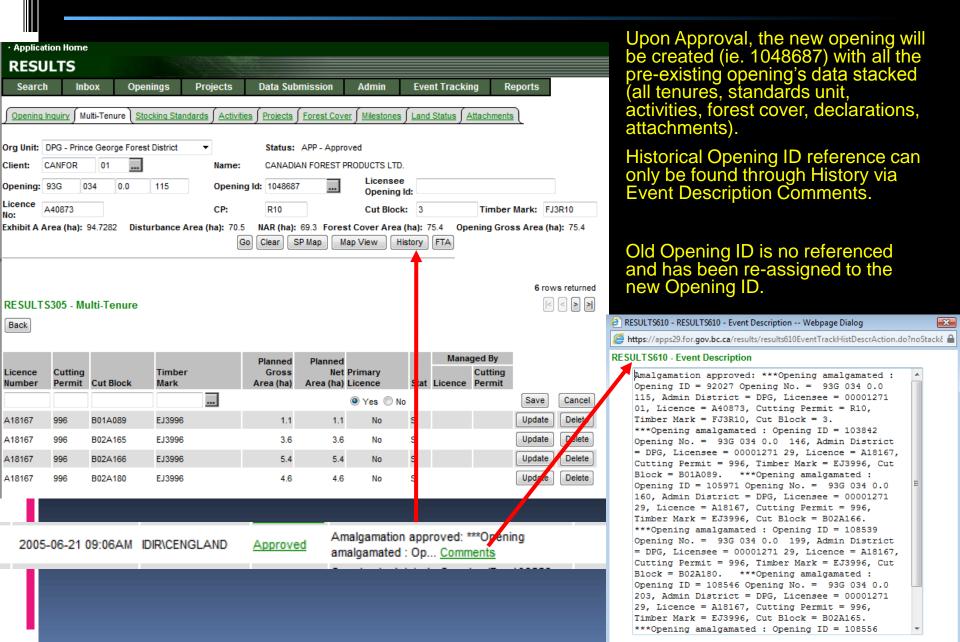
Approve Not Approve

Amalgamation opening represents the new opening (ie. 1554411) if approved with the combined information based on the amalgamation list.

It does not exist yet until there is an "Approve".

If "Not Approve", the new proposed Amalgamation Opening ID (ie. 1554411) will not exist.

Must review each of the amalgamation list items to ensure you are in agreement with the proposed amalgamation.



Proposed Stocking Standards (Standards Regime ID)

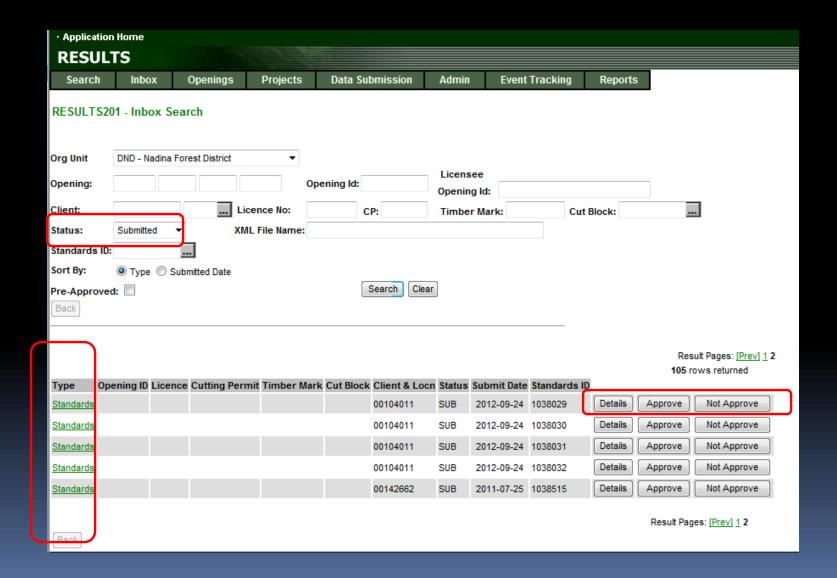
Proposed Stocking Standards (standards regime id) in RESULTS

RESULTS contains:

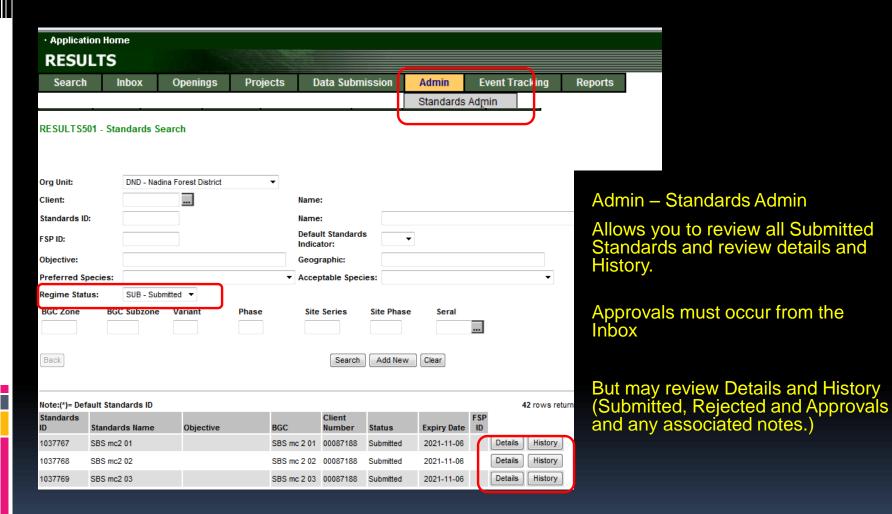
- FDP stocking standards
- Ministry Defaults
- Default woodlot stocking standards

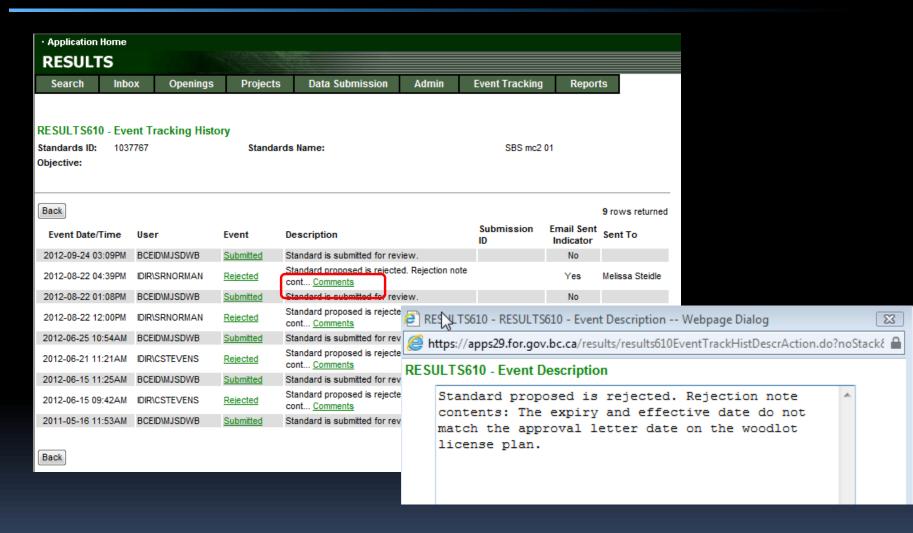
There may be a requirement to propose new FDP or Woodlot stocking standards.

Any new standards associated with FSPs come through FSPTS application. Stocking standards approved through the FSPTS is available for use in RESULTS for the applicable client and/or org unit.



RESULTS	S205 - Standa	ards Propos	al							
Back Edit	it									Submitted Standards are not
Standards	ID: D			1038029	FSP ID:					available for use until Approved.
lame:				SBS mc2 05 06						available for acc artiff (pproved:
Objective:					Regulatio	n:	_			- · · · · · · · · · · · · · · · · · · ·
Geographic	c:				Status:		SUB -	Submitted		Review submitted stocking
Submitted	By User:			BCEID\MJSDWB						standards.
			Regen	Fr	ee Growing					
			Delay	Early	Late	е				Any previously reviewed Reject
Regen Obli	igations:		4	9	15					Notes will appear for reference.
No Regen (Obligations:									Notes will appear for reference.
Additional	Standards									
										Can approve or not approve from
Org Unit(s)):									
Nadina Fore										this screen or go back to Inbox.
Client(s):							Preferred Species			Min Height
NEALIS							PLI - LODGEPOLE PINE			1.6
							SX - SPRUCE HYBRID			.8
Attachmen	nts:						Acceptable Species			Min Height
Description	n			File Nan	ne		FDI - INTERIOR DOUGLAS-F	FIR		1.4
							LW - WESTERN LARCH			1.6
	B00 8 1			0:4 0	0:4 - DI		LS - SIBERIAN LARCH BL - SUBALPINE FIR			1.6 .8
3GC Zone			Phase		Site Phase	Seral	DE - SUDALFINE I IK			
SBS	mc	2		06						
SBS	mc	2		05			Fee-ading (MANA DD)	2044 25 25		Expiry (YYYY-MM-DD): 2021-05-04
							_Effective (YYYY-MM-DD):			Expiry (YYYY-MM-DD): 2021-05-04
								Please update D	Descriptor	
Single L	ayer 4 - Regen	Layer 3 - Sa	pling Layer 2	2 - Pole Layer 1	- Mature			Please enter the	e expiry and	f effective dates above. They should match the dates on the approved woodlot license plan.
		Well	Spaced Trees	s / ha Residual	Post	Spaci	n 			
Target:		1200		Dasai Are	a (m2ha) Dens	sity (St	//Reject Note:			
Min Horiz (m)·	2.0								
Min Pref:	, <i>,</i> .	600								
Min:		700								
Max:							_			Approve Not Approve
Ma Camifa	arous (at/ba).	10000								





Approver Responsibilities

Must be legal context, if applicable (silv prescription amendment);

Must be familiar with program directives, if applicable (s.108 application where funding applies, if approved must reflect funding availability) or any policy direction

Amalgamation ensuring that there is adequate follow up to cleanup opening post-approval

Proposed stocking standards is appropriate and there is nothing that is already available and it done through the proper process (FDP vs. FSP)

Help Resources

http://www.for.gov.bc.ca/his/results/support.htm http://www.for.gov.bc.ca/his/results/training/index.htm

Application Support

Please follow the steps below when you encounter a problem with RESULTS.

- Review the <u>RESULTS Questions & Answers</u> web page to determine if your question has already been answered.
- 2. Check with your district resource clerk/LIM staff, if appropriate.
- Contact your regional RESULTS contact if one exists. See the list of <u>Region and</u> <u>Districts RESULTS contacts</u> and <u>BCTS TSO RESULTS contacts</u>.

 Contact the Business Application Service Section (BASS). Please include the application name somewhere in the subject line so it will be sorted into the appropriate help folder.

Phone: (250) 952-6801 Email: nrsenguiries@gov.bc.ca

Ministry Home Resource Practices RESULTS Training & Resources Application Bulletins

- → Application Support
- Business and Policy Documentation
- → Communications
- → Spatial Views
- → Technical Specs
- → Alerts Tracking Spreadsheet

Application Link

- → RESULTS
- → Logon Instructions

Access & Policy

- → <u>User Access Policy</u>
- → For Private Sector
- → For Ministry & BCTS
- → Access Request Form

Training

- → Online Help
- → Questions & Answers
- → Course Registration
- → RESULTS Tutorial
- → Training &
- Resources
- → <u>Navigation</u>
- Opening Tasks
- → <u>Standards Admin</u>

Training & Resources

Work is underway to transition to new training format.

Only the pre-recorded Live Meeting Woodlot modules will be available for viewing and can be via Windows Media Player. Please contact Application support to acquire download of the recording.

Online training is available for Core RESULTS Modules. Please refer to the link on any upcoming course offerings. Online training link for your reference:

https://attendee.gototraining.com/49x6s/catalog/3931598846459390464

<u>Face-to-face sessions</u> are offered periodically, based on major application developments and/or special needs identified by operational, regional and/or headquarters level. There are currently no plans for face-to-face sessions.

An <u>online reference</u> also provides a high level overview for those who are new to RESULTS and need a general overview of the application components.

List of Core Modules

Туре	Торіс	Last Updated
Powerpoint	Module 1: Obligation Reporting- Policy and Business Context	Nov 2013
Powerpoint	Module 2: Obligation Reporting -Online Entry and Mandatory ESF Conditions	Nov 2013
Powerpoint	Module 3: Obligation Reporting -Submitting by ESF	Nov 2013
Powernoint	Module 4: Obligation Penorting - Standards Unit Modifications	Nov 2012