Caribou GAR Areas Processing in RESULTS

1. Prior to any updates taking place in RESULTS, a master list of each of the openings, and the value that is to be relieved will (if applicable) be supplied to the district for review and approval by the District Manager.

Round 1 Openings, Openings within Mountain Caribou GAR areas

- Licensee includes the general opening comment in the RESULTS opening record "Designated Mountain Caribou GAR area – FPPR s 91 exemption" (so that the Ministry can track and query) – RESULTS301 – Opening Inquiry Screen
- 3. The District will review each opening submitted to RESULTS to confirm that it is on the master list provided by the licensee in step 1. The district confirms that the area being relieved is consistent with the relief of obligations provided by the district manager under Section 91(1) of the Forest Planning and Practices Regulation.
- 4. The District will update the opening category to 'EXCLU' in RESULTS RESULTS301 Opening Inquiry Screen and the opening status to 'RMD' this is in lieu of "approval" functionality and district staff are to ensure that all requirements as stated above are met.

Round 2 Openings, Mitigation Openings, Openings external to Mountain Caribou GAR areas:

- 2. <u>All openings are expected to be in RESULTS</u> i.e. upon harvest completion licensees are required to report the disturbance with updated denuded forest cover as they would if they would carry on the silviculture liabilities. All other requirements as defined in these procedures apply. This includes the licensee providing the following:
 - i) Opening definition reporting with standard units and associated stocking standards, disturbance activity reporting and updated forest cover with both spatial and attribute data.
 - ii) Forest cover updates for any new harvested areas are to include the current land status and stocking information with full labels and any reserves or mature timber within the block.
- 3. Licensee identifies and updates all the necessary outstanding planned activities required to get the opening to free growing RESULTS315 Activities Screen
- 4. Licensee includes opening comment "Caribou GAR 2012 FPPR s 91 exemption" (so that the Ministry can track and query) RESULTS301 Opening Inquiry Screen
- 5. The District will review each opening submitted to RESULTS to confirm that it is on the master list provided by the licensee in step 1. The district confirms that the area of the opening and the associated liabilities being relieved is consistent with the relief of obligations provided by the district manager under Section 91.

6. The District will update the opening category to 'NREQ' in RESULTS (category used for FFT) – RESULTS301 – Opening Inquiry Screen – this is in lieu of "approval" functionality and district staff are to ensure that all requirements as stated above are met.

Communication:

As the updates will not be submitted to the district inbox, the district will not be receiving a system generated notification that an update has been submitted. It is the responsibility of each district to come up with a communication strategy with the licensee(s) and have them submit a list of openings that have been updated and are ready to be reviewed by district staff.