




Objectives	Significant Aspect Linkage	SFM Linkage	Targets	Actions to Achieve Targets	Indicator	Resp.	Target Date	Resources Required	Evaluation of Progress To March 31, 2018
2. Ensure petroleum & chemical handling practices and spill preparedness and response actions conform with the EMS <b>Core Provincial Objective</b>	Fuel Handling (refuelling, servicing, storage, transport)	High	2.1. Reduce incidents associated with petroleum & chemical handling practices and spill preparedness and response below BA target thresholds which is less than or equal to one for BCTS reportable spills to land/TSA annually and zero statutory spills to water/TSA annually.	2.1.1. Record and track all incidents of fuel handling and reportable spills in ITS. 2.1.2. Analyze previous ITS incident data, establish BA target thresholds, document rationale, confirm in BA Management Review. 2.1.3. Summarize annual number of incidents in ITS, identify trends. 2.1.4. Establish action plan if target thresholds not achieved.	2.1.1.1. Number of ITS incidents associated with petroleum & chemical handling practices and spill preparedness and response is less than or equal to one for BCTS reportable spills to land/TSA annually and Zero statutory spills to water/TSA annually.	CSO	March 31	Internal	
3. Employ effective water management techniques (maintain natural surface drainage patterns, water quality, etc.). <b>Core Provincial Objective</b>	All	High	3.1. Reduce incidents associated with water management to BA target threshold.	3.1.1. Record and track all incidents associated with water management in ITS. 3.1.2. Analyze previous ITS incident data, establish BA target thresholds, document rationale, confirm in BA Management Review. 3.1.3. Summarize annual number of incidents in ITS, identify trends. 3.1.4. Establish action plan if target thresholds not achieved.	3.1.1.1. Number of ITS incidents associated with water management is equal to zero.	CSO	March 31	Internal	
4. Ensure proper riparian management (RMAs, stream crossings, etc.). <b>Core Provincial Objective</b>	All	High	4.1. Reduce incidents associated with riparian management to BA target threshold.	4.1.1. Record and track all incidents associated with riparian management in ITS. 4.1.2. Analyze previous ITS incident data to establish BA target thresholds, document rationale, confirm in BA Management Review. 4.1.3. Summarize annual number of incidents in ITS, identify trends. 4.1.4. Establish action plan if target thresholds not achieved.	4.1.1.1. Number of ITS incidents associated with riparian management is equal to zero.	CSO	March 31	Internal	

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5. Conformance to EMS Procedures, specifically Licensee training requirements.	All	High	5.1. 100% of projects have documented training records and manual falling certification requirements as required.	5.1.1. Follow business processes.	5.1.1.1 Number of ITS incidents associated with "Training Records" is equal to zero.	CSO	March 31 2018	Internal	
6. Migratory Birds	All	High	6.1. Implementation of Migratory Birds BMP; adapt and adopt TKA Strategies & Procedures document. These are as per provincial pilot.	6.1.1. Planning will review planning blocks for ranking; 6.1.2. TBA SPs confirm nest density rating and zone; 6.1.3. TBA to review existing BMPs (from TKA) and adapt/adopt relevant ones; 6.1.4. Certification Committee to endorse Strategies & Procedures and communicate to affected staff for use this field season; 6.1.5. TBA and TSK to continue to collaborate on the tools, share strategies and learnings through implementation.	6.1.1.1 TBA develops and distributes a local Strategies & Procedures document for Migratory Birds	CSO	March 2018	Internal	
7. Northern Goshawk	All	High	7.1. Implement aspects of the Northern Goshawk Strategy 2017 for the Skeena Region where applicable to BCTS planning, development and harvesting activities.	7.1.1. Draft and approve SOP Northern Goshawk (identification and what to do); 7.1.2. Draft and approve SOP for Mutli-Phase Contractors on Northern Goshawk & Large Stick Nests and protocol when encountering	7.1.1.1 SOPs developed for inclusion in subsequent year's LPC preworks;	CSO	March 31 2018	Internal	

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8. Reduce temperature increases in small streams	All	High	8.1. No increase in small stream temperature (spring/summer) 500m downstream of harvesting and road building activities from within the annual sampling plan.	<p>8.1.1. Best management practices to reduce the introduction of warm surface water from FSR construction;</p> <p>8.1.2. Use riparian reserves to provide shading to small streams;</p> <p>8.1.3. Employ the FREP protocol for Small Streams to determine whether or not small streams have had a temperature increase post-harvest. (see attached sampling plan).</p> <p> sampling plan for small stream assessm</p>	8.1.1.1 No temperature increase in any small streams within the annual sampling plan.	CSO	March 2018	Internal	
9. Ensure harvesting and road practices protect forest productivity	All	High	9.1. Reduce non-compliances from harvesting that result in site disturbance greater than the standard identified in the Site Plan	<p>9.1.1. Pre-work identifies the TSL's of high risk (i.e. sensitive soils – 5% disturbance);</p> <p>9.1.2. LPC awareness training and pre-work notes should identify shutdown procedures/site conditions warranting shutdown;</p> <p>9.1.3. Inspections document activities.</p>	9.1.1.1 # non-compliances due to site degradation in excess of the standard in Site Plan = zero	CSO	March 31 2018	Internal	

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10. Harvesting & road practices minimize impacts on terrain stability and the soil resource	All	High	10.1. $\leq 1$ landslide/erosion event or imminent event $\geq 0.25$ ha or $250\text{m}^3$ /TSA annually directly related to TBA harvesting or road building practices.	<p>10.1.1. Block/road layout crews review TSM information and sign off in pre-work;</p> <p>10.1.2. Block/road layout crews identify areas with indications of slope instability and request an onsite Terrain Stability Field Assessment (TSFA);</p> <p>10.1.3. SP's/RL&amp;D's identify the TSFA and incorporate the recommendations contained in the TSFA,</p> <p>10.1.4. Harvesting and road construction LPC's review TSFA and implement recommendations as stated in the assessment and incorporated into the Site Plan/RL&amp;D.</p>	10.1.1.1 # landslides, erosion events or imminent event $> 0.25$ ha or $250\text{m}^3$ related to TBA's harvesting or road construction practices.	CSO	March 31 2018	Internal	