

October 31, 2018

**Paul Ebert**

Senior Forester  
Ministry of Agriculture and Forestry  
High Level Forest Area  
Bag 900, Provincial Building  
10106-100 Avenue  
High Level, Alberta  
T0H 1Z0

**RE: 2018/19 Annual Operating Plan Section 3 – Amendments**

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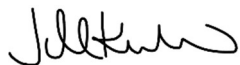
Dear Mr. Ebert,

On behalf of Tolko Industries Ltd. (High Level Lumber Division), Norbord Inc., La Crete Sawmills Ltd., NDEH Limited Partnership, and Netaskinan Development (GP) Ltd. please accept this Amendment submission, a component of the 2018/19 Annual Operating Plan. This Amendment section has been submitted for approval and meets the requirements of the Operating Ground Rules.

The Amendment documents will be uploaded to the OneDrive website for you to download at:  
[https://tolko-my.sharepoint.com/:f:/p/trevor\\_lafreniere/EgYwj-SzitREkFr\\_TsRndBMB7nfhMhW4jd9-9C6GJ5\\_C6Q?e=HYUnBu](https://tolko-my.sharepoint.com/:f:/p/trevor_lafreniere/EgYwj-SzitREkFr_TsRndBMB7nfhMhW4jd9-9C6GJ5_C6Q?e=HYUnBu)

To review any questions, concerns, or comments regarding this submission please contact Trevor Lafreniere at (780) 805-3851 or at [trevor.lafreniere@tolko.com](mailto:trevor.lafreniere@tolko.com).

Sincerely,



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Jill Kubica, RPF  
Tolko Industries Ltd.

cc: Derek Bakker, Ministry of Agriculture and Forestry, Peace River Forest Area  
Darius Salkauskas, Ministry of Agriculture and Forestry, Peace River Forest Area  
Dan Coombs, Ministry of Agriculture and Forestry, High Level Forest Area  
Pat Cool, Ministry of Agriculture and Forestry, High Level Forest Area  
Trevor Lafreniere, Tolko Industries Ltd., Planning Superintendent  
Tiffany Olson, Norbord Inc., Planning Superintendent  
Aaron Doepel, Lac Crete Sawmills Ltd., Woodlands Manager  
Ken Graham, NDEH Limited Partnership, CEO  
Kevin Kuhn, NDEH Limited Partnership, Forester  
Mike Cardinal, Netaskinan Development (GP) Ltd., Manager



# 2018/19 Amendments

for Forest Management Units F14, F26, P19, P21

## Abstract

The amendment process for Tolko Industries Limited, Norbord Inc., La Crete Sawmills Ltd., NDEH Limited Partnership, and Netaskinan Development (GP) Ltd. to make changes to the approved Annual Operating Plan. Notification is provided to Alberta for Minor Amendments and approval is required from Alberta for Major Amendments.

Submission: October 31, 2018



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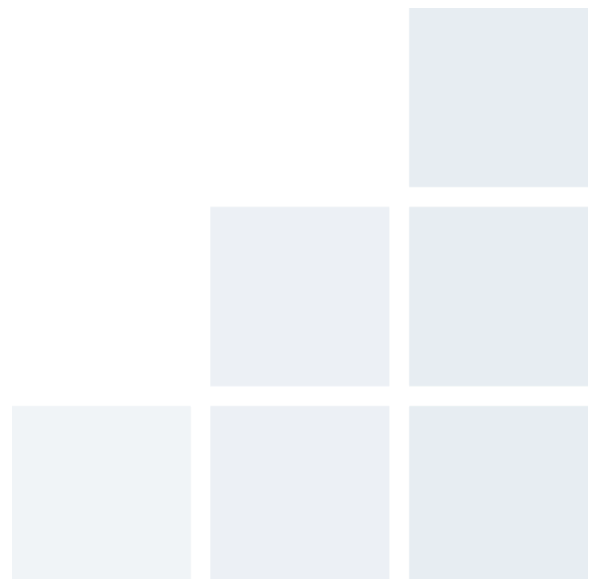
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### 3 AMENDMENTS

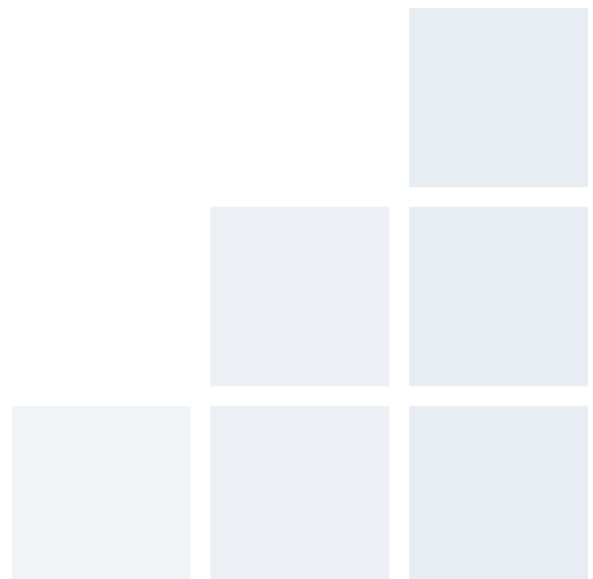
Amendments to Forest Harvest Plans and the Annual Operating Plan will be justified and submitted to Alberta in writing by a Registered Forest Practitioner as per the Operating Ground Rules. Both Minor and Major Amendments will be submitted by the operating company, and incorporated in to the As Built Plan.

#### 3.1 Minor Amendments

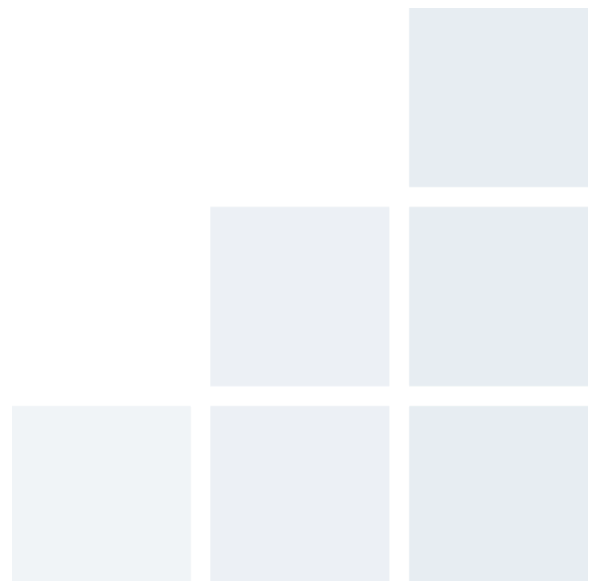
Minor Amendments are outlined in the Operating Ground Rules, specifically 3.5.5. Minor Amendments require validation from a Registered Forest Practitioner and notification to Alberta. Minor Amendments do not require approval from Alberta provided appropriate background checks (i.e. land status) have been made and rational for the change has been provided. Changes can be implemented prior to notification, but must be reported on the next operations report. Changes can not adversely affect buffers established for the protection of riparian areas, wildlife sites, historical resources, or aesthetic values.

#### 3.2 Major Amendments

Any changes to the approved Annual Operating Plan not listed in 3.5.5 of the Operating Ground Rules will require a submission of a Major Amendment Request Form and approval from Alberta prior to implementation. A copy of the Major Amendment Request Form is located in [Appendix 3-1](#). Major Amendments will be uploaded to the Companies OneDrive website.



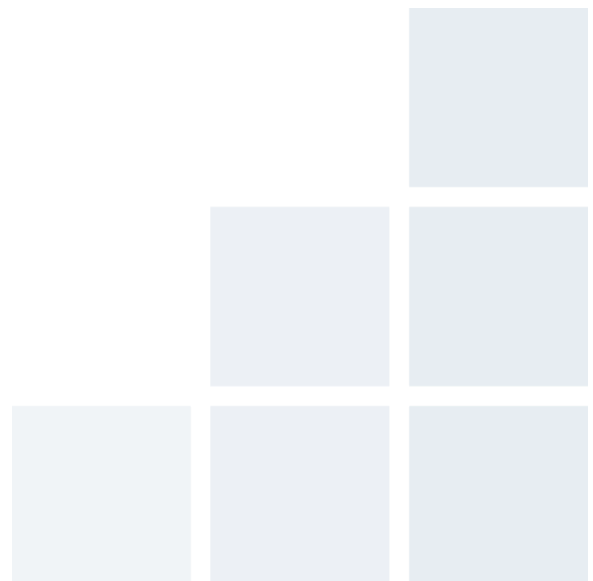
Appendix 3-1: Major Amendment Request Form



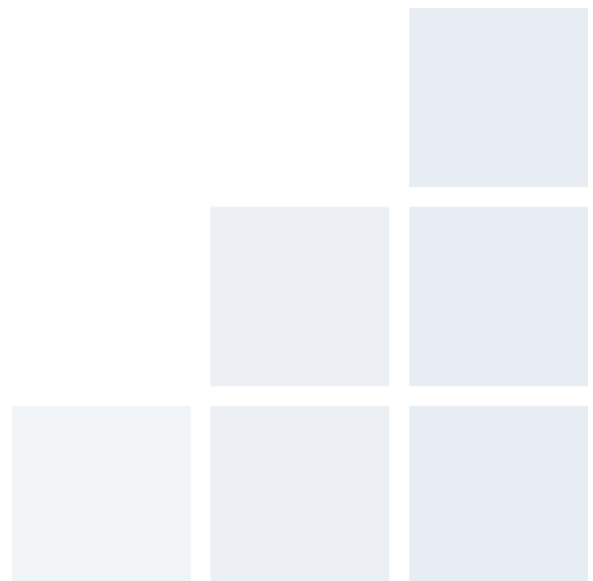


<b>FHP Approval Date:</b>			<b>AOP Approval Date:</b>		
<b>Disposition:</b>			<b>Amendment #:</b>		i.e. F26-WT1-20171221
<b>Compartment:</b>			<b>Opening Number:</b>		10-digit number or FMS ID
	<b>Block Addition</b>	to the approved FHP harvest area boundary is greater than 10% or 1ha, whichever is greater.			
	<b>Block Deletion</b>	exceeds the 20% variance tolerance by compartment (refer to FHP for variance percent).			
	<b>Moved Exterior Road</b>	to existing access/convectional seismic line where re-growth is greater than 3m and distance exceeds 100m approved FHP access.			
	<b>New Exterior Road</b>	right of way development greater than 40m from approved FHP access.			
	<b>Moved Interior Road</b>	where the total amount of soil disturbance exceeds 5% (excluding blocks less than 7ha or narrow).			
	<b>Interior or Exterior Road required within watercourse buffer</b>	road, landings, decking or bared is required within: <ul style="list-style-type: none"> <li>• 100m of a large permanent or lake, or</li> <li>• 30m of a small permanent, transitional, intermittent watercourse.</li> </ul>			
	<b>Downgraded Crossing</b>	from a bridge (timber, ice, steel span) to a fill (snowfill, log fill)			
	<b>Adding or Changed Crossing Location</b>	on a large permanent watercourse.			
	<b>Harvest Season</b>	changed from frozen to non-frozen.			
	<b>Other</b>	(i.e. addition of blocks to the Forest Harvest Plan and/or Annual Operating Plan, extension request).			
<b>Rational:</b>					
Y/N	Adheres to the Operating Ground Rules (i.e. variance requests)?				
Y/N	Review of the unapproved 2016 DFMP buffers has been completed, and the amendment is not within the buffered area?				
Y/N	Spatial data has been update in database (Silvacom/Trimble), including attribute information?				
Y/N	Within an existing Timber Disposition?				
Y/N	Does not adversely affect required riparian buffers, wildlife sites, historic resources, aesthetic values, or other known sites (i.e. Final Unique)?				
Y/N	Reviewed by planning to ensure SHS OGR have been maintained (Additions less than 20%, Deletions are justified)?				
Y/N	DIDs and/or LSAS report has been reviewed and applicable landuse agreement approval has been obtained?				
Y/N	Reviewed by planning to ensure known site specific concerns are not effected (i.e. First Nations, HRIA)?				
Y/N	Ribbons have been updated, where applicable?				
Y/N	Map has been created?				
Y/N	Trapper has been notified?				
Y/N	Change has been reviewed by a company supervisor and is pending approval from Alberta prior to the change being carried out?				
<b>Company Supervisor:</b>			<b>Signature:</b>		
<b>RFP Title:</b>			<b>RFP Number:</b>		

Appendix 3-2: FMU F14 Amendments and Approvals

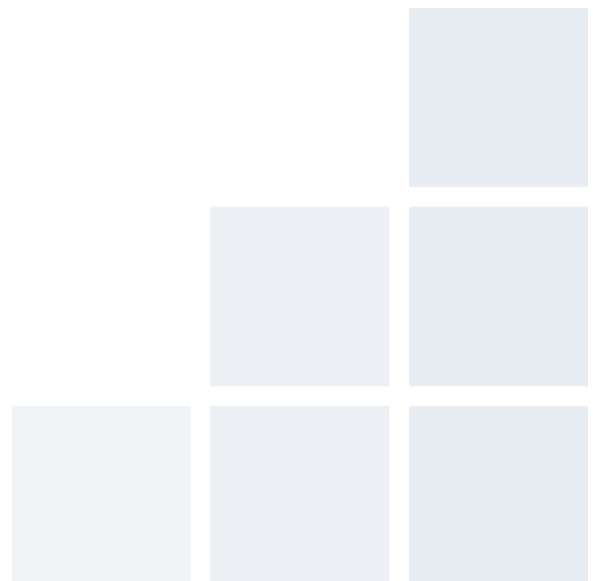


Appendix 3-3: FMU F26 Amendments and Approvals





Appendix 3-4: FMU P19 Amendments and Approvals



Appendix 3-5: FMU P21 Amendments and Approvals

