

Forest Harvest Plan Checklist


Area	Watt 3	Disposition Number	FMA0200040
Company	Tolko, Norbord, LCSM	Date Disposition Issued	January 1, 2011
Submission Date	August 2, 2018	Date Disposition Expires	April 30, 2021
Re-Submission Date	October 3, 2018		

APPROVAL ITEM	Yes/No (Company)	INITIAL/DATE (SRD)
1) Has the FHP been validated by an RFP?	Yes	PE Nov 20, 2018
2) Does the FHP add less than 20% of the area sequenced in the SHS by 16 yield strata by compartment per decade?	Yes	PE Nov 20, 2018
3) Is the harvest area less than 100% of the area in the SHS by 16 yield strata by compartment per decade?	Yes	PE Nov 20, 2018
4) Is a Compartment Assessment required?	No	PE Nov 20, 2018
5) Does the FHP adhere to all Ground Rules?	No - Deviations requested	PE Nov 20, 2018

	Company (Y,N,N/A)	Company Comments (optional)	GOA (Y,N,N/A)	GOA Comments (optional)
A. Administrative Considerations				
- Has a copy of the FHP been provided to:				
- Senior Forester?	Y	Digitally Alberta FTP Site	Y	Digital at file
- Forest Officer?	Y		Y	Digital at file
- Other? <i>E+P</i>			Y	ii
- Is the FHP consistent with approved higher order plans (DFMP, SHS, GDP)?	Y		Y	
- Has the required disposition been issued and is active?	Y		Y	
- Is the FHP complete and legible?	Y		Y	
- maps as per 3.4.5	Y		Y	
- additional information as per 3.4.6 and 3.4.8	Y		Y	
- detailed harvest area plans where requested	Y	See Block Maps	Y	
B. Utilization				
- Has the SHS variance been reported and summarized for the FHP?	Y		Y	
- Does the utilization standard match tenure document?	N/A	To be included in AOP	N/A	Reviewed in AOP
- Are the deviations from utilization standards identified, explained and justified (rub posts, high stumps, retention, etc)? If there are no deviations, enter N/A.	N/A	No Deviations	N/A	Follows OGR's
C. Ground Rule Deviations - Complete if answered "NO" to Approval Item #5 (top of page), otherwise enter N/A				
- Have all the blocks containing ground rule deviations been identified?	Y		Y	
- Has an explanation and justification been provided for all ground rule deviations?	Y		Y	
D. Integration with Other Users.				
- Have all operators agreed to the FHP?	Y	Tolko and Norbord SHS Only	Y	
- Has the recipient of incidental volumes and chargeability been identified?	N		N	Reviewed in AOP
- Have all the affected trappers been identified and contacted?	Y		Y	
- Have known trapper cabins, trails and other improvements been identified and integrated into the plan?	Y		Y	
- Have known recreational groups been identified and contacted where issues have been observed?	Y		Y	
- Has a GTA been completed and grazing disposition holders been contacted (Directive 2006-01)?	N	No Grazing Leases	N	correct
- Have the required historical resource assessments been completed and, if necessary, integrated into the plan?	Y	Awaiting final clearance	Y	Cleared in AOP
- Have all issues raised by other users or the public regarding this plan been documented?	Y		Y	
- Have potential land use conflicts been documented and mitigated (PNT, CNT, road use agreements, etc)?	Y	Awaiting feedback	Y	Cleared in AOP
E. Access Management (temporary access only)				
- Have access management measures been described and identified (location, timing, signage, etc)?	N	To be included in AOP	N	Reviewed in AOP
F. Sensitive Sites				
- Have aesthetic/recreation concerns been addressed?	Y		Y	
- Have water source areas been identified and potential impacts mitigated?	Y		Y	
G. Road Design				
- Have the location, design and width of temporary road corridors been identified?	Y		Y	
- Has a list of watercourse crossings including watercourse classification been provided?	Y		Y	
- Have any crossings not exempt under the <i>Water Act</i> been identified?	Y	No crossings not exempt	Y	correct
- Have existing access/DLOs which have been integrated into the plan been identified on the map?	Y		Y	
H. Wildlife				
- Have wildlife zones within the planning area been identified and incorporated into the plan as per 7.7?	Y		Y	
- Have all known sensitive wildlife sites been addressed (mineral licks, raptor nests, den sites, etc)?	Y		Y	
I. Insect, Disease & Fire				
- Does the FHP comply with direction provided in Community Firesmart Plans?	Y		Y	
- Have known insect and disease infestations been identified and described?	Y	No known infestations	Y	correct
- Have mitigation strategies for infestation, diseases or endangered timber been described?	Y	No known infestations	Y	correct
- Have debris disposal methods been identified?	Y		Y	
J. Silviculture				
- Have any watercourse crossings that will be maintained for silviculture purposes been identified?	N	To be included in reforestation AOP	N	included in AOP
- Has a pre-harvest strata declaration been included for each opening?	Y		Y	

-FHP's are approved through acceptance and will be considered approved on the date Alberta acknowledges receipt of the work.
 -Alberta shall notify the organization by acknowledging receipt within 5 working days of submission.
 -The notification date will be documented by Alberta as the start date for FHP approval.
 -Alberta shall periodically check the work and supporting documentation to verify its accuracy.
 -At any time, approval of the FHP by Alberta ceases if Alberta learns the FHP is inaccurate or deficient in content.

Company Validation

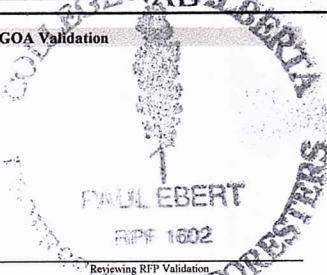


JILL R. KUBICA
 RPF 732

Jill Kubica

Tolko Industries Ltd. October 24, 2018
 Company Date

GOA Validation



PAUL EBERT
 RPF 1602

Paul Ebert Nov 20, 2018

Reviewing RFP Validation Date

Note: This Checklist should reflect regional or FMA Operating Ground Rules - this is a template.
 Note: Appraisal of the FHP is required if "No" has been indicated on any of the above Approval Items.