

Appendix 1b

Values, Objectives, Indicators & Targets Summary Tables

Fraser Portion of the Defined Forest Area

October 2008





CCFM Criterion 1: Conservation of Biological Diversity

Conserve biological diversity by maintaining integrity, function, and diversity of living organisms and the complexes of which they are part.

CSA SFM Element 1.1: Ecosystem Diversity									
Conserve ecosystem diversity at the landscape level by maintaining the variety of communities and ecosystems that naturally occur in the DFA.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Natural ecosystems	Maintain health of natural ecosystems	Level of harvest of old forest within under-represented Biogeoclimatic sub-zones	F1-1	Zero harvesting within under-represented Biogeoclimatic sub-zones as per established Old Growth Orders until Landscape Unit Planning objectives are met	Zero	Order Establishing Provincial Non-Spatial Old Growth Objectives (effective June 30, 2004)	Forest Practices Code Act Forest and Range Practices Act	Landscape Unit Plans, Forest Stewardship Standard, operational planning	Geographic Information Sytem(s), Government Inventory data, FSP Compliance Ledger, inspections by government agencies
Diversity of native flora and fauna	Maintain natural diversity of native flora and fauna	Percent of stand level retention in all cutblocks as a percent of total cutblock area as specified in Teal's Forest Stewardship Plan (FSP)	F1-2	Achieve the Stand Level Retention Targets by Landscape Unit and Biogeoclimatic subzone for individual cutblocks	Zero	Forest Stewardship Plan	Forest Practices Code Act Forest and Range Practices Act	Landscape Unit Plans, Forest Stewardship Standard, operational planning	Post harvest assessments, FSP Compliance Ledger, Phoenix database, inspections by government agencies
Diversity of native flora and fauna	Maintain natural diversity of native flora and fauna	Percent old forest retention by Biogeoclimatic Zone and Natural Disturbance Type	F1-3	Maintain required percentages by Landscape Unit, Biogeoclimatic subzone and Natural Disturbance Type	Zero	Forest Stewardship Plan, Forest Stewardship Standard, Order Establishing Provincial Non-Spatial Old Growth Objectives (effective June 30, 2004), Landscape Unit Plans	Forest and Range Practices Act	Landscape Unit Plans, Forest Stewardship Standard, operational planning	FSP Compliance Ledger, GIS queries, Government Inventory data, post harvest assessments, Phoenix database, inspections by government agencies



CSA SFM Element 1.2: Species Diversity

Conserve species diversity by ensuring that habitats for the native species found in the DFA are maintained through time.

Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Species at Risk	Acknowledge and manage for Species at Risk	Compliance with Government Action Regulations Orders related to Species at Risk for those species listed in the Forest Stewardship Plan (FSP)	F1-6	Zero non-compliance	Zero	Forest Stewardship Plan, public concern (FPAG)	Forest and Range Practices Act Species at Risk Act (Federal)	Forest Stewardship Plan, Forest Stewardship Standard, Operational planning	Geographic Information System(s), FSP Compliance Ledger, MOE WHA database, inspections by government agencies
Mountain Beaver	Maintain and protect critical Mountain Beaver habitat	Percentage of critical Mountain Beaver habitat that is identified and managed as per the strategy	F1-8	100%	Zero	Public concern (FPAG), internal policy, Ministry of Environment Input	N/A	Operational planning	Fraser Public Advisory Group meeting minutes, Forest Stewardship Plan, inspections by government agencies
Diversity of native flora and fauna	Maintain natural diversity of native flora and fauna	Coarse Woody Debris Program	F 1-12	Report on status of Coarse Woody Debris Program a minimum of once per year	Zero	Forest Stewardship Plan, Forest and Range Practices Act	N/A	Management Environmental Review Committee (MERC)	MERC/ PAG Meeting Minutes
Eagles and other Raptors	Maintain healthy populations of eagles and other raptors by protecting established nests	Percent of identified raptor nests that are protected	F 1-13	100%	Zero	Public concern (FPAG)	Wildlife Act	Forest Stewardship Standard, Operational planning	Post harvest assessments, MOE raptor inventories/database, Phoenix database, inspections by government agencies



CSA SFM Element 1.3: Genetic Diversity									
Conserve genetic diversity by maintaining the variation of genes within species									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Healthy forests with genetic diversity	Maintain genetic diversity of native tree species	Percent of seed used for reforestation registered according to the Chief Forester's Standards for Seed Use	F 1-14	100%	Zero	Chief Forester's Standards for Seed Use	Forest Practices Code Act Forest and Range Practices Act	Operational planning	Phoenix database, Seed Planning and Registry System (SPAR) database, inspections by government agencies

CSA SFM Element 1.4: Protected Areas and Sites of Special Biological Significance									
Respect protected areas identified through government processes. Identify sites of special biological significance within the DFA and implement management strategies appropriate to their long-term maintenance.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Spotted Owl habitat (Species at risk)	Maintain habitat in Special Resource Management Zones established by government	Compliance with the Spotted Owl result and strategy in the approved Forest Stewardship Plan (FSP)	F 1-16	100% Compliance with FSP Result or Strategy for FSP section 7.2.2.2	Zero	Forest Stewardship Plan	Forest and Range Practices Act	Forest Stewardship Standard, Operational planning	Forest Stewardship Plan, FSP Compliance Ledger, post harvest assessments, inspections by government agencies
Spotted Owl; Grizzly Bear habitat; Species at Risk	Maintain habitat within Wildlife Habitat Areas established by government	Hectares of Wildlife Habitat Areas (WHA) for each species with a government Order in effect	F 1-17	Zero net reduction of WHA hectares	Zero	Integrated Wildlife Management Strategies, public concern	Forest Practices Code Act Forest and Range Practices Act Species at Risk Act	Forest Stewardship Standard, Operational planning	Geographic Information System(s), FSP Compliance Ledger, post harvest assessments, inspections by government agencies
Old Growth	Maintain a component of old growth in the landscape and habitat within OGMA's that are established by government	Net area drawdown of established or draft Old Growth Management Areas (OGMA)	F 1-18	Zero	Zero	Landscape Unit Plans, Forest Stewardship Plan	Forest Practices Code Act Forest and Range Practices Act	Forest Stewardship Standard, Landscape Unit Plans	



CSA SFM Element 1.4: Protected Areas and Sites of Special Biological Significance

Respect protected areas identified through government processes. Identify sites of special biological significance within the DFA and implement management strategies appropriate to their long-term maintenance.

Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Ungulate Winter Ranges (UWR); Goat Winter Ranges (GWR)	Maintain habitat within UWRs and GWRs that are established by government	Net area drawdown of established or draft UWRs and GWRs	F 1-19	Zero net drawdown	Zero	Notice – Indicators of the Amount, Distribution and Attributes of Wildlife Habitat Required for	Forest Practices Code Act Forest and Range Practices Act	Forest Stewardship Standard, Logging Plans, Site Plans, Standard Operating Procedures	
Rare or unique biological, ecological, geological, historical or cultural features within the DFA such as caves, mineral licks, rare and unique trees, unique wildlife habitat, Resource Features, etc.	Spatially track rare or unique features of ecological, geological, historical or cultural importance in a manner that recognizes their special qualities	Number of identified special features spatially tracked	F 1-20	Spatially track all identified special features (identified outside of OGMA, WHA, WHF's, etc)	Zero	Forest Stewardship Plan	Forest and Range Practices Act	Operational Planning, Geographic Information Systems	Forest Stewardship Plan, FSP Map, Government and company GIS databases, inspections by government agencies



CCFM Criterion 2: Ecosystem Condition and Productivity

Conserve forest ecosystem condition and productivity by maintaining the health, vitality, and rates of biological production.

CSA SFM Element 2.1: Forest Ecosystem Resilience

Conserve forest ecosystem productivity and productive capacity by maintaining ecosystem conditions that are capable of supporting naturally occurring species.

Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Protection of biodiversity from invasive species	Protection of natural ecosystem resilience to disturbance from invasive species	Compliance with the Invasive Plants measures in the approved Forest Stewardship Plan (FSP)	F2-1	100% Compliance with FSP Measures in FSP section 8.1	Zero	Forest Stewardship Plan, public concern (FPAG)	Forest and Range Practices Act	Forest Stewardship Standard, Operational planning	Forest Stewardship Plan, silviculture surveys, road inspections, inspections by government agencies
Maintain healthy, productive forests; harvesting the profile – not just taking the good and healthy	Maintaining Healthy Forests across landscape	Salvage of economically accessible damaged/ diseased or threatened merchantable timber as a percent of the total amount identified	F2-2	Salvage 100% of economically accessible damaged or threatened timber within two years of identification	Salvage 100% of economically accessible damaged or threatened timber within 3 years of identification	Provincial strategies, internal Policy	Forest Act Forest and Range Practices Act	Operational planning	Forest Stewardship Plan, Phoenix database, post harvest inspections, communications files, inspections by government agencies



CSA SFM Element 2.2: Forest Ecosystem Productivity									
Conserve ecosystem resilience by maintaining both ecosystem processes and ecosystem conditions.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Regeneration of harvested areas	Successful regeneration of harvested areas	Successful regeneration (average time to reforest a cutblock)	F2-3	Full compliance with regeneration delay requirements in approved stocking standards	Zero	Stocking standards, Site Plans or Silviculture Prescriptions	Forest Practices Code Act Forest and Range Practices Act	Site preparation, planting	Regeneration surveys, Phoenix database, RESULTS database, inspections by government agencies
Regeneration of harvested areas	Successful regeneration of harvested areas	Successful establishment of stands (cutblocks meet free growing criteria)	F2-4	Full compliance with free growing requirements in approved stocking standards	Zero	Stocking standards, Site Plans or Silviculture Prescriptions	Forest Practices Code Act Forest and Range Practices Act	Site preparation, planting, brushing	Free Growing surveys, Phoenix database, RESULTS database, inspections by government agencies
Protect forest resources	Prevent industrially caused fires	Number of preventable industrially caused fires	F2-5	Zero preventable industrial caused fires	1 per year	Emergency Preparedness & Response Plan	Forest Practices Code Act Forest and Range Practices Act Wildfire Act	Emergency Preparedness & Response Plan	Fire Reports, inspections by government agencies



CCFM Criterion 3: Conservation of Soil and Water Resources

Conserve soil and water resources by maintaining their quantity and quality in forest ecosystems.

CSA SFM Element 3.1: Soil Quality and Quantity

Conserve soil resources by maintaining their quantity and quality in forest ecosystems.

Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Maintenance of soil productivity; the natural elemental properties of forest soil function, nutrients and content	Protection of forest soils; maintain the natural properties and function of forest soils	Percent Soil Disturbance (i.e. Disturbance related to harvesting: compaction, scalping rutting)	F3-2	100% compliance with the legal requirements for each soil type (sensitive soils, non-sensitive and roadside work areas)	Zero	Legislation, public concern (FPAG)	Forest Practices Code Act Forest and Range Practices Act	Forest Stewardship Standard, Operational planning	Post Harvest Assessments, Incident Investigation Forms, Phoenix database, inspections by government agencies
Maintenance of soil productivity	Protection of forest soils	Number of landslides originating from roads constructed or cutblocks harvested after 1994 and under Teal's obligation	F3-3	Zero	2 per year related to roads; 2 per year related to cutblocks	Forest Practice Board definition of landslide, public concern (FPAG)	Forest Practices Code Act Forest and Range Practices Act	Forest Stewardship Standard, Windthrow Hazard Assessment, Terrain Stability Assessments, Operational planning	Road Inspections, Post Harvest Assessments, Incident Investigation Reports, inspections by government agencies
Maintenance of soil productivity	Protection of forest soils	Number of reportable spills of hazardous materials to land	F3-5	Zero	1 reportable spill to land per year	Emergency Preparedness & Response Plan, public concern (FPAG)	Forest Practices Code Act Forest and Range Practices Act Environmental Management Act	Emergency Preparedness & Response Plan	Spill Reports, inspections by government agencies



CSA SFM Element 3.2: Water Quality and Quantity									
Conserve water resources by maintaining water quantity and quality.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Water quality	Protect water resources from pesticides	Compliance with approved Pest Management Plan Pesticide Free Zones	F3-8	Zero non-compliances	Zero	Pest Management Plan, public concern (FPAG)	Integrated Pest Management Act Forest and Range Practices Act	Operational planning	Post treatment inspections, inspections by government agencies
Water quality	Protect water resources from hazardous materials (including pesticides)	Number of reportable spills of hazardous materials to water	F3-9	Zero	1 reportable spill to water per year	Emergency Preparedness & Response Plan, public concern (FPAG)	Forest Practices Code Act Forest and Range Practices Act Environmental Management Act	Emergency Preparedness & Response Plan	Spill Reports, inspections by government agencies
Water Quality	Limit or eliminate negative impacts on water quality due to roads	Number of non-compliances on roads under permit which indicate an impact has occurred on water quantity or quality	F 3-10	Zero non-compliances from a designated official citing infractions causing water quality or quantity impacts	Zero	Legislative requirement, public concern (FPAG)	Forest Practices Code Act Forest and Range Practices Act	Road inspections, Operational planning, Emergency Preparedness & Response Plan	Forest Stewardship Plan, Road Inspections, inspections by government agencies
Natural aquatic habitat	Maintain natural habitat and stream morphology for aquatic species	Compliance with the requirements for riparian management specified in Teal's Forest Stewardship Plan (FSP)	F 3-11	Zero non-compliance	Zero	Legislative requirement, public concern (FPAG), Forest Stewardship Plan	Forest Practices Code Act Forest and Range Practices Act	Windthrow Hazard Assessment, Terrain Stability Assessments, Hydrology Assessments, Operational planning	Post Harvest Inspections, Road Inspections, inspections by government agencies
Quality and quantity of potable water	Maintain the quality and quantity of potable water after logging	Number of licensed water intakes , wells and streams where the comparison of available and comparable information from pre and post harvesting indicates negative impacts to water quality and quantity	F 3-12	Number of negative impacts to licensed water intakes and wells as a result of harvesting is zero	Zero	Public concern (FPAG)	Water Act Forest and Range Practices Act	Water license databases, Water licensee test records, completed water test results, Windthrow Hazard Assessments, Terrain Stability Assessments, Hydrological Assessments, Operational Plans	Water licensee test records, Road Inspections, Post Harvest Assessments, Incident Investigation Reports, inspections by government agencies, External Communications file



CCFM Criterion 4: Forest Ecosystem Contributions to Global Ecological Cycles

Maintain forest conditions and management activities that contribute to the health of global ecological cycles.

CSA SFM Element 4.1: Carbon Uptake and Storage									
Maintain the processes that take carbon from the atmosphere and store it in forest ecosystems.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Minimize the duration of un-forested condition of harvested areas	Prompt reforestation of harvested areas	Time to reforestation after harvest completion of the cutblock	F4-2	Reforest 70% of harvested areas within one year	Zero	Public concern (FPAG), Legislative requirement, stocking standards	Forest Practices Code Act Forest and Range Practices Act	Site preparation, planting, operational planning	Planting Reports, Regeneration Surveys, Phoenix database, RESULTS database, inspections by government agencies
Productivity of forest land base	Maintain or improve productivity of the forest land base	Percentage of identified fertilizable stands (hectares) treated over a 5 year period, where funding is available	F4-4	Average over a 5 year period of 15% of identified fertilizable stands treated per year	Minimum average of 10% of identified fertilizable stands treated per year	Forest Investment Account - Fraser Timber Supply Area Fertilization Planning	Forest Practices Code Act Forest and Range Practices Act	Forest Investment Account (FIA) funding, other external funding	FIA project reports, Pricewaterhouse-Coopers, external communications file, inspections by government agencies
Productivity of forest land base; wood quality in second growth stands	Maintain or improve productivity of the forest land base and wood quality	Percent use of BC Provincial Class "A" seed for forest seedlings and Class "B" seed where Class A is not available	F4-5	100% seedlings from Class "A" or Class "B" seed	Zero	Chief Forester's Standards for Seed Use	Forest Practices Code Act Forest and Range Practices Act	Operational planning	Phoenix database, Seed Planning and Registry System (SPAR) database, inspections by government agencies



CSA SFM Element 4.2 Forest Land Conversion									
Protect forestlands from deforestation or conversion to non-forests.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Forested Land base	Minimize productive area permanently lost to permanent access structures (roads etc)	Average annual percent of in cutblock Permanent Access Structures	F4-6	Less than 7.0%	Zero	Legislation, public concern (FPAG)	Forest Practices Code Act Forest and Range Practices Act	Forest Stewardship Standard, Operational planning	Post Harvest Assessments, Incident Investigation Forms, Phoenix database, inspections by government agencies
Minimize productive area permanently lost to urbanization, agriculture, mines and other non-forest uses other than forest access roads	Minimize conversion of forests to non-forest uses	Review and respond to proposals for conversion of forested lands to non-forest uses	F4-7	Evaluate and respond to 100% of all formal proposals for conversion of forested lands to non-forest uses	Zero	Internal policy, public concern (FPAG)	Forest Act Forest Land Reserve Act	On-going communication	External communication file



CFM Criterion 5: Economical and Social Benefits

Sustain flows of forest benefits for current and future generations by providing multiple goods and services.

CSA SFM Element 5.1: Timber and Non-Timber Benefits

Manage the forest sustainably to produce an acceptable and feasible mix of both timber and non-timber benefits.

Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
A full range of wilderness recreation opportunities	Maintain Visual Quality	Percent of cutblocks designed to meet the Visual Quality Objectives	F5-1	100% of cutblocks within visually sensitive areas meet or exceed the requirements for Visual Quality management specified in Teal's Forest Stewardship Plan (FSP)	Zero	Forest Stewardship Plan, Visually Sensitive Areas, public concern (FPAG)	Forest Practices Code Act Forest and Range Practices Act	Operational planning	Phoenix database, Geographic Information Systems, Visual Impact Assessments, Post Harvest Inspections, inspections by government agencies
Maintain the flow of benefits to society derived from forest management	Investment in the forest land base	Percent of allocated Forest Investment Account funds re-invested into the land base	F5-3	100%	Zero	Public concern (FPAG), Forest Investment Account	N/A	Operational planning	FIA project reports, Pricewaterhouse-Coopers, external communications file, inspections by government agencies



CSA SFM Element 5.2: Communities and Sustainability

Contribute to the sustainability of communities by providing diverse opportunities to derive benefits from forests and to participate in their use and management.

Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Economic benefits to local communities; maximize efficient use of timber	Community access to wood fiber; opportunities for the efficient use of timber which Teal can't economically market	Progress towards signed protocol agreements for Community Log Retrieval with interested individuals or groups from Communities	F5-4	Report annually on the status of individual protocol agreements for Community Log Retrieval	Zero	Public concern (FPAG), internal policy	Forest Act Forest Practices Code Act Forest and Range Practices Act	On-going communication	External communication file, signed protocol agreements
Economic benefits to local communities	Generate employment opportunities in communities associated with the DFA	The progress (Memorandum of Understanding – MoU) made by the community representatives and Teal representatives towards creation of economic activity and employment in the central Fraser Canyon	F5-5	Report annually on the progress of MoUs	Zero	Public Concern (FPAG)	N/A	On-going communication	External communication files



CSA SFM Element 5.3 Fair Distribution of Benefits and Costs									
Promote the fair distribution of timber and non-timber benefits and costs.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Community safety	Report stream or terrain related threats to public safety to the applicable Regional District	Percentage of identified stream or terrain related threats reported to the applicable Regional District	F5-6	100%	Zero	Public concern (FPAG)	N/A	Operational Planning External Communication	External Communication File
Human safety, infrastructure and private & community property	Protect human safety, infrastructure, private and community property from any impacts resulting from slides, debris torrents, or flooding that can be attributed to harvesting or roads	Completion and conformance with site specific hydrological and/or terrain stability assessment reports from qualified professionals (selected with input from the potentially affected community) where human safety, infrastructure, private or community property is at risk due to slides, debris torrents or flooding that can be attributed to harvesting or roads	F5-7	100% conformance with recommendations from qualified professional reports	Zero	Public concern (FPAG)	Forest Practices Code Act Forest and Range Practices Act	Forest Stewardship Standard, Windthrow Hazard Assessment, Terrain Stability Assessments, Hydrological Assessments, Operational Plans	Road Inspections, Post Harvest Assessments, Incident Investigation Reports, inspections by government agencies
Protection of forest values from public abuse	Limit damage caused by members of the public to forest values	Provision of reasonable support , where requested, to volunteer groups to facilitate observing and reporting of criminal behavior in the DFA	F 5-12	Provide all reasonable support where requested	Zero	Public concern (FPAG)	Forest and Range Practices Act	Corporate Donations Ongoing communication Operational planning	External communication file



CFM Criterion 6: Society's Responsibilities

Society's responsibility for sustainable forest management requires that fair, equitable, and effective forest management decisions are made.

CSA SFM Element 6.1: Aboriginal and Treaty Rights									
Recognize and respect Aboriginal and Treaty Rights									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Aboriginal and Treaty Rights	Provide effective opportunities for First Nations to communicate Aboriginal issues	Opportunities for individual First Nation participation in the Fraser Public Advisory Group (FPAG)	F6-1	Annually invite all First Nations associated with the DFA to participate in the FPAG	Zero	Positive working relationships, First Nation interest (FPAG)	N/A	On-going communication	External communication files
Aboriginal and Treaty Rights	Provide effective opportunities for First Nations to communicate Aboriginal issues	Number of invitations to individual participating First Nations to attend Fraser Public Advisory Group (FPAG) meetings	F6-2	Minimum of 1 per meeting	Zero	Positive working relationships, First Nation interest (FPAG)	N/A	On-going communication	External communication files, FPAG call logs
Aboriginal and Treaty Rights within Traditional Territories	Recognize and respect Aboriginal and Treaty Rights within the Traditional Territories of individual First Nations occurring in the DFA	Progress towards individual signed protocol agreements with First Nations that have expressed interest	F6-3	Report annually on the status of individual protocol agreements with First Nations with an expressed interest	Zero	Positive working relationships, First Nation interest (FPAG)	N/A	On-going communication	External communication files
Cultural Heritage Resources	Manage Cultural Heritage Resources in a manner that adequately reflects the associated First Nation's goals	Compliance with Teal's Forest Stewardship Plan (FSP) strategy for Conservation and Protection of Cultural Heritage Resources	F6-4	Zero non-compliance with FSP Section 7.2.7.2 Conservation and Protection of Cultural Heritage Resources	Zero	Positive working relationships, First Nation interest (FPAG), Forest Stewardship Plan	Forest Practices Code Act Forest and Range Practices Act	Forest Stewardship Standard, Operational planning	Phoenix database, Post Harvest Inspections, inspections by government agencies



CSA SFM Element 6.2: Respect for Aboriginal Forest Values, Knowledge, and Uses									
Respect traditional Aboriginal forest values and uses identified through the Aboriginal input process.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Employment and economic development	Explore opportunities for employment and economic development	Percent of concerns related to opportunities for employment and economic development, brought forward by First Nations during the protocol development process, that are addressed in the agreement	F6-5	100%	Zero	Positive working relationships, First Nation interest (FPAG)	N/A	On-going communication	External communication file, signed First Nations protocol agreements
Aboriginal forest values and uses	Access to Aboriginal forest values and uses	Number of concerns regarding forest access brought forward by First Nations associated with the DFA that are not adequately resolved	F6-6	Zero	FN Access may be restricted where safety is a concern	Positive working relationships, First Nation interest (FPAG), Legislation	Forest and Range Practices Act	On-going communication, operational planning	External communication file
Timber for cultural use	Meeting First Nations' requests for timber for cultural use	Percent of signed protocol agreements that address First Nations access to timber for cultural use	F6-7	100%	Zero	Positive working relationships, First Nation interest (FPAG)	N/A	On-going communication	External communication file, signed First Nations protocol agreements



CSA SFM Element 6.3: Public Participation									
Demonstrate that the SFM public participation process is designed and functioning to the satisfaction of the participants.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Public participation	Improve the public participation process	Measure and report Fraser Public Advisory Group (FPAG) satisfaction with their participation in the FPAG through questionnaires	F6-8	Minimum of 1 questionnaire completed and reported annually	Zero	CAN/CSA – Z809-02 and Guidance: Public Participation and Continual Improvement	N/A	FPAG Meetings, surveys or questionnaires	FPAG meeting minutes
Public participation	Improve the public participation process	Annual evaluation of Fraser Public Advisory Group (FPAG) membership and representation by the FPAG	F6-9	Minimum of 1 annual evaluation	Zero	CAN/CSA – Z809-02 and Guidance: Public Participation and Continual Improvement	N/A	FPAG Meetings, surveys or questionnaires	FPAG meeting minutes



CSA SFM Element 6.4: Information for Decision Making									
Provide relevant information to interested parties to support their involvement in the public participation process, and increase knowledge of ecosystem processes and human interactions with forest ecosystems.									
Value	Objective	Indicator	#	Target	Acceptable Variance	Basis for the target	Legal Requirements	Means of Achieving Objective and Target	Monitoring and Measurement
Sites of Special Significance (SSS); Community trust	General stakeholder confidence that forest management plans and assessments adequately address specific, identified issues and values within SSS; To build local communities' trust in Teal's forest management through public meetings	The percentage of public meetings held according to the SSS Community Communications Plan	F 6-10	100%	Meetings may be postponed where forest planning is curtailed for operational reasons	Positive working relationships with communities (FPAG)	N/A	Public open house meetings	Community Communications Plan
		Percent of requested field reviews within SSS from stakeholders completed with stakeholder(s) during forest management planning	F6-11	Complete 100% of reasonable requested field reviews with stakeholders	Zero	Public Concern (FPAG)	N/A	Operational Planning, Community Meetings, On-going communication, On-site field reviews	External communication file, Community meeting minutes
		Percent of specific, identified stakeholder issues and values within SSS addressed in forest management planning and assessments	F6-12	100 %	Zero	Public Concern (FPAG)	N/A	Operational Planning, Community Meetings, On-going communication, On-site field reviews	External communication file, Community meeting minutes
		General agreement at open SSS community meetings among stakeholders who have the potential to be directly impacted, held during forest management planning, that professional plans and assessments address stakeholders' specific, identified issues and values associated with SSS	F6-13	Seek general consensus (100%)	- 25 % (i.e. 75% in agreement)	Public Concern (FPAG)	N/A	Operational Planning, Community Meetings, On-going communication, On-site field reviews	External communication file, Community meeting minutes