



RESULTS	Associated Number	TARGETS	STRATEGIES REQUIRED	Q1- MAR 31 INITIATIVES	Q2- JUN 30 INITIATIVES	Q3- SEP 30 INITIATIVES	Q4- DEC 31 INITIATIVES
To achieve 100% compliance with all applicable Acts & Regulations	2009-01	To have a total recordable environmental incident rate < 2.0 for 2009.	Environmental & Sustainable Forest Management Systems	Contractor Emergency Preparedness and Response drill to be facilitated by FRBU focusing on spill response. Completed- June 11, 2009	All Forest Resources Supervisors (Operations, Planning and Reforestation) as well as Contractor Foreman's will receive incident investigation/root cause analysis training, Completed- April 28, 2009	Annual Contractor training session for all operators and foreman/owners. Completed- July 10, 2009	Internal review/audit of 2009 incident investigations and associated process. Completed Jan 2010
	2009-02	To have 100 % compliance with the FRBU activity monitoring process.	Environmental & Sustainable Forest Management Systems	Completion and implementation of the FRBU Operations Manual. Final Draft Completed: June 18, 2009	All Forest Resources Supervisors (Operations, Planning and Reforestation) will participate in an activity monitoring workshop (developed in-house).		Internal audit of monitoring process. Complete Jan 2010
	2008-01	To have Zero penalties associated with the Alberta Operating Ground Rules for the 2009 operating season.	Environmental & Sustainable Forest Management Systems	Expand the scope of the operators field guide to include felling, skidding, etc. Completed- July 10, 2009	Completion of the Operators field handbook. Deferred to 2010	Annual Contractor training session for all operators and foreman/owners. Completed- July 10, 2009	Internal review/audit of 2009 related incidents to determine potential trends. Complete Jan 2010
	2008-02	To have zero penalties relating to the implementation of the Municipal Affairs Regulation regarding Temporary Work Camps.	Environmental & Sustainable Forest Management Systems	Solicit Municipal Affairs to develop a "Forestry Industry (DMI specific) standard" application process for temporary work camps relating to the Alberta Private Sewage Systems Standard of Practice. Status- Ongoing		Update contractors of any permitting changes/requirements. Complete Dec 2010	Internal audit of all 2009 temporary camps. Complete Jan 2010





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