



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	2010-01	To have a total recordable environmental incident rate < 2.0 for 2009.	Environmental & Sustainable Forest Management Systems	Implementation of the FRBU behaviour observation program.  <b>Status:</b> Pilot project underway. To be fully implemented simultaneously with the Mill Complex program.	Annual contractor training (harvesting and planning contractors) session for all operators, foreman and owners.  <b>Status:</b> Completed on June 30, 2010	Conduct an Emergency Preparedness and Response drill within our portable chipping operations.	Internal review/audit of 2010 incident investigation and report accordingly.
	2010-02	To have in place CSA Values, Objectives, Indicators & Targets (VOIT) reporting procedures and protocols-current state of the Forest.	Environmental & Sustainable Forest Management Systems	Completion of the West Side FMA 0900045 Detailed Forest Management Plan (DFMP).  <b>Status:</b> On-going	Completion of West Side FMA 0900045 Timber Supply Analysis (TSA).  <b>Status:</b> On-going	Complete draft of East Side FMA 0900044 Detailed Forest Management Plan (DFMP).	Completion of the Sustainable Forest Management (SFM) indicator report and submission of East Side FMA 0900044 Detailed Forest Management Plan (DFMP).
	2010-03	To develop and implement a stream crossing quality index (SQI) to streamline and focus existing field processes.	Environmental & Sustainable Forest Management Systems	Completion of procedures and methodology of calculation and program.  <b>Status:</b> Draft procedures in place and utilized during compliance audit.	Completion of Phase II of the Compliance Audit process which will trial the SQI process.  <b>Status:</b> Completed June 24 – 28, 2010.	Compliance Audit Report and change/modify program as required.	Full implementation of SQI process into the EMS.
	2008-01	To have Zero penalties associated with the Alberta Operating Ground Rules for the 2009 operating season.	Environmental & Sustainable Forest Management Systems	Set up planning session with all operations and planning staff for EMS Boot Camp.  <b>Status:</b> Completed on June 14, 2010 with simultaneous roll – out of DATS.	Completion of the Operators field guide handbook.  <b>Status:</b> Completed on June 30, 2010	Annual Contractor training session for all operators and foreman/owners.  <b>Status:</b> Completed on June 30, 2010	Internal review/audit of 2009 related incidents to determine potential trends.

