

Arrow Glenn Ltd.
6085 Birchwood Cres.
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arrowglenn@gmail.com

December 21, 2016

Forest Practices Board
ATTN: Daryl Spencer, Manager Audits and Investigations
PO Box 9905
Victoria, BC V8W 9R1
Via Email: Daryl.Spencer@gov.bc.ca

RE: Your File: 97150-20/2015-08 -- Woodlot 0437 - Creston, BC

Dear Daryl:

This letter is in follow-up to the audit conducted by the Forest Practices Board this past summer 2016.

Please accept the below as our formal plan on rectifying the outstanding liabilities on Woodlot 437 pertaining to the findings of the Forest Practices Board audit.

CP E block 5: The 4 areas of this multi-entry CP will be GPS'd and will be amended to become the new shape and size of the CP. Planting will take place in spring of 2017. Regen will be declared after the plant and the forest cover will be updated in RESULTS. GPS work was completed on December 9, 2016.

CP E block 7: Resurvey in Spring/Summer 2017 and, depending on survey findings, propose to amend grand fir from acceptable to preferred. A field visit was conducted in the fall of 2016 by a woodlot representative and Kristine Saceniaks, RPF, Stewardship Forester, Selkirk District (as the DM rep). It was decided that a brushing program was not warranted as while brush is a competing element across the block it is not significantly impacting the development of the crop trees and the removal of the brush may open the crop trees up to browse. During our walk, it was evident that there is a healthy ungulate population in the area from the level of browse on the brush within areas of the block and from the well-defined game trails. The removal of the brush may turn the ungulates to browsing on the crop trees. As well, from the joint field visit, it was determined that a fill planting program is not necessary due to the small size of area (<0.25 ha) where crop tree numbers are below required stocking levels.

CP D block 1: Amend CP to include 2 separate stratum and amend both to BEC unit ICH xw 103 to correspond with the new Kootenay Lake BEC stocking standards: South Central Columbia Mountains. Upon review of the harvested area and surrounding

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forest with Kristine Saceniaks, RPF, Stewardship Forester, Selkirk District (as the DM rep), it was determined that this classification better represents the site's characteristics, most notably plant species composition. Replanting of the east portion of the block (strata 2) will occur fall of 2017, utilizing the cooler and damper fall season to help establish a crop. Regen of the entire block will be declared after the plant, and the forest cover will be updated in RESULTS. GPS work was completed on December 9, 2016.

CP B blk 1: Spring 2017 do a regen/Free growing survey and declare Free Growing using the survey date and update forest cover and spatial in RESULTS.

CP B blk 2: Spring 2017 do a regen/Free growing survey and declare Free Growing using the survey date and update forest cover and spatial in RESULTS

CP A blk1: Spring 2017 do a regen/Free growing survey and declare Free Growing using the survey date and update forest cover and spatial in RESULTS

CP A blk 2: Spring 2017 do a regen/Free growing survey and declare Free Growing using the survey date and update forest cover and spatial in RESULTS

This plan has been reviewed and approved by Ministry of Forests, Lands and Natural Resource Operations - Selkirk Resource District - Stewardship staff.

Future cooperative collaboration between Woodlot 0437 and Selkirk Resource District Stewardship staff will continue with plans for joint field visits already loosely scheduled for Spring 2017.

If you have any questions, please contact me per the above.

Sincerely yours,



Ian W. Grindle

cc: Chris Mosher, Director, Audits and CFO



File: 97150-20/2015-08

January 24, 2017

VIA Email

Ian W. Grindle
Arrow Glenn Ltd.
6085 Birchwood Crescent
Prince George, BC V2K 1W5

Dear Ian Grindle:

Re: Response to the Board's audit report for Woodlot Licence W0437, FPB/ARC/192

The Board has reviewed your response to the recommendations in our audit report, titled *Audit of Forest Planning and Practices - Selkirk Natural Resource District - Woodlot Licence W0437*. In your response, you commit Arrow Glen Ltd. to a comprehensive strategy that addresses the specific non-compliances identified by the audit and demonstrates a good consultative relationship with district staff. The Board expects that this plan will remediate our silviculture and reporting concerns.

The plan is a positive step towards remediation and, in accordance with section 132 of FRPA, the Board requests that Arrow Glenn Ltd. provide us with a further update regarding the specific steps taken to implement the plan by December 31, 2017.

Yours sincerely,

A handwritten signature in black ink that reads "Timothy S. Ryan". The signature is written in a cursive, flowing style.

Timothy S. Ryan, RPF
Chair

Mosher, Chris FPB:EX

From: Arrow Glenn
Sent: December 31, 2017 9:53 PM
To: Mosher, Chris FPB:EX
Cc:
Subject: Arrow Glenn Ltd. w043 / FPB Audit Update

Howdy Chris,

Please find below the 2017 Summary of Activities pertaining to Woodlot W0437 and the FPB Audit.

CP D Block 1: RESULTS 88733
Spring plant of 2200 Py DSE 2016 0020

CP E Block 7: RESULTS 122395
Regen survey completed. SP requirements met. Regen declared.

CP A Block 2A: RESULTS:35200
Free growing survey completed. SP requirements met. Free growing declared.

CP A Block 2B: RESULTS: 35201
Free growing survey completed. SP requirements met. Free growing declared.

CP B Block 1: RESULTS 55037
Free growing survey completed. SP requirements met. Free growing declared.

CP B Block 2: RESULTS 55032
Free growing survey completed. SP requirements met. Free growing declared.

CP E Block 5: RESULTS 122393
Spring plant of 2200 Py DSE 2016 0020 in PHA's
Logging of the remaining portion of this block will commence in January 2018.

If any further information is required, please email me at this address.

Thank you,

Ian Grindle

Arrow Glenn Ltd.



**Forest
Practices
Board**

File: 97150-20/2015-08

January 30, 2018

VIA Email

Ian W. Grindle
Arrow Glenn Ltd.
6085 Birchwood Crescent
Prince George, BC V2K 1W5

Dear Ian Grindle:

Re: Response to the Board's audit report for Woodlot Licence W0437, FPB/ARC/192

The Board has reviewed your December 31, 2017 response to the subsequent recommendation made in January 2017 requesting a further update to your initial response to the recommendation in our audit report, titled *Audit of Forest Planning and Practices - Selkirk Natural Resource District - Woodlot Licence W0437*. In your latest response, you summarize the actions taken by Arrow Glen Ltd. to address the specific non-compliances identified by the audit.

The Board is pleased to see your silviculture and reporting obligations are now up to date. The Board now considers this file closed.

Yours sincerely,

Marlene Machmer
A/Chair

Ken Higginbotham
A/Chair

Norma Wilson
A/Chair

