

Tier 2
ORC-2PR_810-P-06
Revision Original
Page 1 of 4

Environmental Management System

Procedural Documentation **Known and Unidentified Values**

1.0 Purpose:

To provide a means whereby known and unidentified values are identified and provided protection where applicable.

2.0 Scope:

This procedure applies to Overlapping License Holders (OLLS) and contractors that establish temporary live in bush camps.

3.0 Responsibilities:

- 3.1 ORC Operations Forester or Designates
- 3.2 ORC Silviculture Forester or Designates
- 3.3 All Contractors and Sub-Contractors for ORC and OLL
- 3.4 Overlapping License Holder or Designates (OLL)

4.0 Procedure

All OLLS and contractors must follow the policies and procedures set out in their company's own Know and Identified Values SOP where that SOP meets or exceeds legal requirements and the requirements set out in the ORC Resources SOP. In the absence of a company's own SOP the following practices must be followed:

Values include (but are not limited to):

Wildlife Nesting Sites
Water Bodies
Cultural Heritage
Buildings
Trails (trap lines, portages, vehicle, snow machine, hiking)
Traps and Boxes
Mining claim posts and markers
Utilities (hydro , telephone, pipeline or cable)
Boat caches
Species at Risk

Known Values

Tier 2
ORC-2PR_810-P-06
Revision Original
Page 2 of 4

Environmental Management System

Procedural Documentation **Known and Unidentified Values**

All known / identified values and the associated Area of Concern (AOC) prescription will be clearly marked on operational maps. AOC prescriptions are designed to protect the value and may include barriers (i.e. buffers) and / or other protection measures such as timing restrictions.

OLLS and contractors will ensure all identified AOC requirements are clearly marked on the ground (in the case of buffers) and that other AOC requirements (i.e. timing restrictions) are respected.

OLLS and contractors will ensure all equipment operators and other field staff are aware of all values in and around the area of operations.

Unidentified Values

If you discover an unidentified value, **STOP** notify a supervisor and document the type of value, exact location, date and time of discovery and if the value was impacted. If your supervisor instructs you to continue to work then ensure that the value is given the appropriate level of protection.

Supervisors shall notify the ORC Operations Forester or Designate to report the new value and to receive direction on how to proceed.

The ORC Operations Forester or Designate will ensure the new value is reported to the MNR and included on future values maps.

Unidentified values may include, but are not limited to:

- Waterbodies (i.e. unmapped streams & ephemeral streams)
- Wildlife (i.e. stick nests or species at risk – see Threatened and Endangered Species below)
- Cultural Heritage (i.e. evidence of old settlements, unmarked burial and / or grave sites)

NOTE: If unmarked and / or unmapped burial or grave sites are discovered during operations, the ORC Operations Forester or Designate will contact the OPP immediately (1-888-310-1122)

- Structures (i.e. unmapped trap cabins)
- Tourism (i.e. encounter with previously unknown tourist operator or cottager/camper)

Mining Values

Tier 2
ORC-2PR_810-P-06
Revision Original
Page 3 of 4

Environmental Management System

Procedural Documentation **Known and Unidentified Values**

1. Mine claim posts and / or survey lines are generally not shown on operations maps.
2. When mine claim posts are encountered during operations, they will be left intact and standing.
3. When survey lines are encountered during operations, line markers and / or posts will be left intact and standing.

Species at Risk

4. Species at risk that are likely to be found on the Lac Seul forest are identified in the Operations Handbook and on the Species at Risk Field Cards.
5. All staff and contractors will treat sightings of species at risk as an unidentified value and report these sightings to the SFL Forester immediately.
6. As with all new values, the SFL Forester will report the sighting to the MNR for follow-up.

RARE TREE SPECIES –DO WE HAVE THE BELOW ON THE LAC SEUL

7. Harvesting of 'rare' tree species encountered during harvest operations is not permitted with the exception of road construction or gravel extraction activities which will avoid 'rare' trees species where practical, but harvest may occur if encountered.
8. Forest Operations Compliance Inspectors will report the observance of any of these rare tree species on the FOIP report for the harvest area.
9. Please refer to the FMP and see the Operations Forester if you have any concerns.

Environmental Management System

Procedural Documentation **Known and Unidentified Values**

References

Document / Form	I.D.#

Revisions

#	Purpose	Prepared by	Approved by	Date
N/A	Original version	EMS Team	Chantal Alkins Certification Coordinator	November 23, 2016
A				
B				
C				
D				
E				