

**2008/2009  
SFM Monitoring  
Summary**



**Tolko Industries Ltd. (HLLD)** is continually seeking ways to improve our environmental performance and we welcome input from members of the public.

If you would like to provide input or comments on this SFM Monitoring Summary, or the Annual Performance Report please feel free to contact:

*All information for the 2008-2009 Annual Performance Reporting is available on [www.highlevelwoodlands.com](http://www.highlevelwoodlands.com)*

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**2008-2009 SFM Performance Highlights**

The indicators and targets as identified in the companies' 2003 Detailed Forest Management Plan and Sustainable Forest Management Plan were achieved for 28 out of 32 commitments. This compares to 30 being achieved in 2007-2008, 29 in 2006-2007, 32 in 2005-2006 and 31 in 2004-2005: these are all years when Tolko and Footner Forest Products Ltd jointly reported.

In cases where the indicator and target were not achieved an Action Plan has been developed and also a report has been made on our internal Environmental Management System to track improvement.

The following are performance highlights for the 2008-2009 reporting period:

- 100% compliance with Historical Resources Act
- 2331 visits to [www.highlevelwoodlands.com](http://www.highlevelwoodlands.com) with an average of >2 pages viewed per visit. Indicates further info search on site than on initial page visited
- Operations occurred outside of areas of biological significance and respecting unique areas removed from the net landbase
- <5% declared as Not Sufficiently Stocked from results of establishment surveys over 5 year period
- Complying with reforestation harvested areas within 2 year period post harvest
- Spatial Harvest Sequence variance within permitted limits
- Compliance with seed deployment guidelines for Alberta
- Compliance with soil rutting indicator and target

Performance requirements were not achieved for the following indicators:

- #2: Declared Covertypes of 2008/2009 harvested area did not balance preharvest amounts (+/-5% tolerance). Too much deciduous dominated mixedwood (38.6 ha) was created, whereas all other covertypes are within tolerances.
- #6: Shortfall in amount of harvested area retained as residual material. Target is 5% and 4.82% was retained: 9.26 ha equivalent.
- #19: Infractions due to ingress on 2 riparian zones caused Tolko to be out of compliance with SFM commitment. Not utilizing GPS equipment and lack of communication were contributing factors.
- #32: Continual improvement in the number of mechanisms used to increase public forestry awareness was not achieved. Limited staff time was a factor.