



MINISTRY OF FORESTS,  
LANDS AND NATURAL  
RESOURCE OPERATIONS

| POLICY SUBJECT                        |                       |        |
|---------------------------------------|-----------------------|--------|
| Timber Cruise Auditing                |                       |        |
| EFFECTIVE DATE                        | RESPONSIBLE BRANCH    | NUMBER |
|                                       | Timber Pricing Branch | 13.7   |
| APPROVED                              |                       |        |
| Tom Jensen, Assistant Deputy Minister |                       |        |

## Scope

This policy provides standards for the auditing of cruises of Crown timber for appraisal purposes.

## Policy

Crown timber on eligible cutting authorities will be audited according to the standards and procedures in this policy and the *Cruising Manual*.

## Definitions

### Timber Cruising

The estimation of the volume and quality of standing and down timber determined by sampling a cutting authority

### Check Cruising

An audit of the quality of the design, fieldwork and compilation of a cruise to determine whether it meets current Ministry standards. The methods used to audit a timber cruise must be consistent with the current timber cruising policy and the *Cruising Manual*.

### Cutting Authority

A document issued pursuant to Section 12 of the *Forest Act* by the District Manager, Regional Executive Director or the Timber Sales Manager that conveys the right to cut and remove Crown timber.

### Cruise Based Cutting Authority

A cutting authority where the stumpage payable is based on a cruise of the timber approved under Section 106 of the *Forest Act*.

### General Cruise Based Cutting Authority

A cruise based cutting authority consisting of blocks that do not have 35.0% or greater coniferous net volume red and/or grey Mountain Pine Beetle (MPB) beetle attack.

### Harvest

Means to cut and remove timber from a cutting authority area,

### Mountain Pine Beetle(MPB) Cruise based Cutting Authority

A cruise based cutting authority consisting of blocks that have equal to or greater than 35.0% coniferous net volume red and/or grey MPB beetle attack.

### Scale Based Cutting Authority

A cutting authority where the stumpage payable is based on a scale of

the timber as per Part 6 of the *Forest Act*.

## Responsibilities

### Director, Timber Pricing Branch

- Maintains timber cruising policies, timber cruising standards and cruise compilation design standards for appraisal cruising in British Columbia; and
- Modifications of any tree volume or quality models used in the cruising process require the approval of Timber Pricing Branch.

### Cruising Policy Forester

- Develops cruising policies and establishes tree measurement standards;
- Monitors the effectiveness of all cruising activity;
- Maintains a provincial *Cruising Manual* which prescribes cruising procedures and standards;
- Prescribes standards for the compilation of the cruise and for submission of cruise compilation data;
- Conducts an initial compilation check of all compilation programs when the compilation standards are modified; and
- Provides technical and interpretative liaison with Regional Cruising Co-ordinators and industry.

### Regional Executive Director

- Ensures that the cruising policy, procedures and standards are implemented and adhered to throughout the Region;
- Ensures that sufficient cruising capability and competency is maintained throughout the Region to meet the requirements of this policy; and
- Determines if BCTS quality assurance measures implemented by the Timber Sales Manager provide adequate controls to meet the requirements of this policy.

### Regional Cruising Co-ordinator

The Area/Regional Cruising Co-ordinator/Specialist interprets and administers the policies and procedures established for regional operations by:

- Ensuring that standards are adhered to uniformly and consistently throughout the region;
- Reporting the level of district and BCTS performance to the Regional Executive Director with recommendations; and
- Training district staff and where appropriate, BCTS staff, to ensure they are competent to perform cruises, check cruises and compilations.

**District Manager**

- Maintains sufficient cruising capability and competency;
- Maintains a program of check cruising, a check cruising ledger and annually reports to the Regional Executive Director on the level of check cruising activity and on the number of acceptable and unacceptable cruises of those checked; and
- Ensures that cruising and check cruising activities are carried out in a timely manner and in accordance with ministry policy and procedures.

**Timber Sales Manager**

- Conducts Quality Assurance (QA) on BCTS cruising contracts consistent with this policy and requirements of the Ministry of Finance Core Policy and Procedures Manual;
- Where regional procedures require, documents the results of BCTS quality assurance in the check cruise ledger; and
- Where the Timber Sales Manager identifies concerns during the QA process, the Timber Sales Manager will notify and seek advice from regional revenue staff, but will otherwise resolve the matter as part of its normal contract management responsibilities.

## Check Cruising Standards

This section applies to both cruise based (MPB and general) and scale based cutting authorities. Cruises will be selected for check cruising based on their risk assessment. There are two main components of the cruise to be assessed: office work and field work.

Risk assessments will be conducted according to the document “**Provincial Risk Rating for Check Cruises**”. All cutting authorities subject to appraisal, including BC Timber Sales (BCTS), will be included in these risk assessments and will be available for check cruising.

Each block submitted will be risk assessed for a field check cruise and each cutting authority submitted will be risk assessed for an office review.

The following levels will be targeted for field check cruises:

- 6% of all high risk blocks
- 3% of all medium risk blocks
- 1% of all low risk blocks

Field check cruises will be conducted according to the standards in the *Cruising Manual*.

The following levels will be targeted for office reviews:

- 100% of all high risk cutting authorities
- 60% of all medium risk cutting authorities
- 30% of all low risk cutting authorities

If the aforementioned field and office targets are not attainable, available resources should be focused on cutblocks that are the highest risk.

The office review will include a review of the elements included in Provincial Office Check of Field Cruise Data (FS 695) and the Provincial Compilation Check Form (FS 697) found in the Cruising Manual.

In addition, each District will re-compile at least one cruise compilation per year for a new cutting permit application for each compilation program. Timber Pricing Branch will conduct a check of all of the cruise compilation programs when they have been changed or modified.

**Notwithstanding the above, a cruise related to a BCTS cutting authority may be considered as meeting the check cruise standard requirements if the Regional Executive Director is satisfied that the Timber Sales Manager has employed adequate controls in the preparation, execution and review of the cruise.**

## **Recording and Reporting**

Each district must maintain a program of check cruising and a check cruising ledger. Regions will monitor each district and where applicable, BCTS, and report annually to the Regional Executive Director on the level of check cruising activity and the quality of cruising. Timber Pricing Branch will compile the ledgers from all districts and report annually to the Director, Timber Pricing Branch.

## **Additional Requirements for Cruise Based Authorities**

In addition to the above requirements, the following reviews are required for cruise based sales:

- Review 100% of Harvest Billing System (HBS) monthly cruise based billing submissions to verify that the area and volume harvest information reflects the conditions for the entire month and were submitted to HBS no later than the close of business on the seventh work day of the following month. Once falling has commenced on the permit, a monthly billing submission is required from licensees even if harvesting did not occur in the previous month;
- Cruise based cutting authorities will also be risk assessed for accuracy of boundary traversing and harvest area;
- Target a review of harvest area boundaries in 70% of high risk and 10% of medium to low risk cruise based cutting authorities. If these targets are not attainable, available resources should be focused on cutblocks that are the highest risk. Monthly area reports must be within 10.0% of the area harvested. Quarterly area reports must be within 5.0% of the area harvested. Quarterly billing periods commence the first day of January, April, July and October;
- If the reported measurement of area harvested does not meet the aforementioned standards, the licensee or timber sale holder will be instructed to re-measure the area and the invoicing will be adjusted on the basis of the new area measurement;
- Review any amendments to the cutting authority area for compliance with the *Coastal Appraisal Manual* or the *Interior Appraisal Manual* and assess the need to re-cruise and recompile;
- Where partial harvest is allowed, verify that the leave tree strategy identified in the appropriate document has been achieved; and
- A final reconciliation of the area and volume to be harvested will be completed and a final invoice will be issued to the licensee for any cruise volume not previously invoiced upon the expiry of the cutting authority.



## Transition Strategy:

- Effective May 1, 2016 for Timber Sale Licence (TSL) holders and January 1, 2017 for major licensees, the monthly reporting for area “felled” will be replaced by the requirement to report timber “harvested” for that month. For Cutting Authorities where accumulations of timber volume on site had been previously billed by area felled reporting, licence holders will report the proportion of the cutting authority area from which only unbilled timber has been cut and removed (harvested).
- Major Licensees will continue to report monthly, by area felled, for billing purposes up to including December 31, 2016.

To the extent appropriate, the cutting permit, timber sale licence, license agreement or other cutting authority document will include clauses or publications stipulating that:

- The method used to determine the amount of stumpage payable in respect of timber harvested within the harvest area, the volume or quality of timber cut will be determined using information provided by a cruise of the timber conducted in accordance with the *Cruising Manual* before the timber is cut;
- The area from which timber has been harvested will be converted using the cruise estimates of the total species net merchantable volume per hectare for the cutting authority into an estimate of timber volumes to be invoiced; and
- The licensee must submit information required to calculate the stumpage payable in the manner and at the times required by the Minister as per Section 106(3) of the *Forest Act*.

## References

*Forest Act*  
*Cruising Manual*  
*Cruise Compilation Manual*  
*Cruise Based Billing Procedures*  
Interior HBS Area Based Billing Procedures – Phase II  
Provincial Risk Rating for Check Cruises

District: \_\_\_\_\_ Licensee: \_\_\_\_\_

Licence: \_\_\_\_\_ CP/Block: \_\_\_\_\_

Location: \_\_\_\_\_ Contractor: \_\_\_\_\_

Note: Where information is not provided as part of the submission use the highest rating for that category.

| <u>Operational</u>  |                     |                    |  | <u>Performance</u> |              |  |  |
|---|---------------------|--------------------|--|--------------------|--------------|--|--|
| Criteria  | Rating              | Points Given       | Criteria                                   | Rating             | Points Given |  |  |
| <b>Timber Quality</b>   |                     |                    | <b>Licensee's Past Performance</b>         |                    |              |  |  |
| Immature  | 5                   | 5                  | Last Check passed                          | -1                 | -1           |  |  |
| Mature  | 10                  |                    | Not checked within 3 years                 | 5                  |              |  |  |
|   |                     |                    | Last check failed                          | 7                  |              |  |  |
| <b>Cruise Plan Area (entire cruise plan submitted, not block)</b> |                     |                    | <b>Cruising Company Past Performance</b>   |                    |              |  |  |
| Less than 10 ha   | 2                   | 4                  | Last Check passed                          | -1                 | -1           |  |  |
| 11 to 20 ha   | 4                   |                    | Not checked within 3 years                 | 5                  |              |  |  |
| 21 to 30 ha   | 6                   |                    | Last check failed                          | 7                  |              |  |  |
| 31 to 40 ha   | 10                  |                    |  |                    |              |  |  |
| Greater than 40ha   | 15                  |                    |  |                    |              |  |  |
| <b>Remotness/Access</b>   |                     |                    | <b>Cruiser Past Performance (if Known)</b> |                    |              |  |  |
| Close to Town - Road  | 2                   | 10                 | Last Check passed                          | -1                 | -1           |  |  |
| Road and Walk/ATV   | 4                   |                    | Last check failed                          | 5                  |              |  |  |
| Far from Town - Road  | 6                   |                    | No information                             | 3                  |              |  |  |
| heli/Plane/Boat/Camp  | 10                  |                    |  |                    |              |  |  |
| <b>Species</b>  |                     |                    | <b>Cruiser Accreditation</b>               |                    |              |  |  |
|   | <u>Leading</u>      | <u>2nd</u>         | No Professional designation                | 5                  | -2           |  |  |
| Pine or Deciduous   | 2                   | 1                  | Acccredited Timber Cruiser                 | -1                 |              |  |  |
| Hemlock or Balsam   | 4                   | 2                  | Acccredited Timber Evaluator               | -5                 |              |  |  |
| Spruce  | 6                   | 3                  | RFT, RPF                                   | -2                 |              |  |  |
| Fir   | 8                   | 4                  |  |                    |              |  |  |
| Cedar or Cypress  | 10                  | 5                  |  |                    |              |  |  |
|   |                     |                    | Total Performance Points                   |                    | -5           |  |  |
|   |                     |                    | (B)  |                    |              |  |  |
| <b>Data Collection</b>  |                     |                    | <b>Cruise methodology</b>                  |                    |              |  |  |
| Handheld Computer   | 0                   | 0                  | <b>Cruise Grades</b>                       |                    |              |  |  |
| Cruise Cards  | 3                   |                    | Not used in Appraisal                      | 0                  | 0            |  |  |
|   |                     |                    | Used in Appraisal                          | 5                  |              |  |  |
| <b>Cruise Plan &amp; Map (Quality/Completeness)</b>               |                     |                    | Count Plots Used Y=5, N=0                  | 0, 5               | 0            |  |  |
|   |                     | 0                  | <b>Cruise Grid</b>                         |                    |              |  |  |
| Excellent   | 0                   |                    | 100m X 100m or smaller grids used          | 0                  | 0            |  |  |
| Good  | 2                   |                    | A grid larger than 100m x 100m used        | 3                  |              |  |  |
| Average   | 6                   |                    |  |                    |              |  |  |
| Poor  | 10                  |                    |  |                    |              |  |  |
|   |                     |                    | Total Cruise Methodology Points            |                    | 0            |  |  |
|   |                     |                    | (C)  |                    |              |  |  |
| <b>Total Operational Points</b>                                   |                     |                    | <b>Overall Rating</b>                      |                    |              |  |  |
| 31  |                     |                    |  |                    |              |  |  |
| (A)   |                     |                    |  |                    |              |  |  |
| <b>Risk Rating Categories</b>                                     |                     |                    | <b>Risk Rating Points (A+B+C) 0-100</b>    |                    |              |  |  |
|   |                     |                    | 100  |                    | 26           |  |  |
| <b>Rating</b>   | <b>Total Points</b> | <b>Recommended</b> | <b>Risk Rating</b>                         |                    |              |  |  |
| Low   | (0-30)              | 1% of plots        | Low  |                    |              |  |  |
| Medium  | (31-60)             | 3% of plots        |  |                    |              |  |  |
| High  | (61-100)            | 6 % of plots       |  |                    |              |  |  |

Comments

Rated by: \_\_\_\_\_

|     |                            |
|-----|----------------------------|
| DNI | North Island Central Coast |
| DCR | Campbell River             |
| DSI | South Island               |
| DSC | Sunshine coast             |
| DSQ | Sea To Sky                 |
| DCH | Chilliwack                 |
| DQC | Haida Gwaii                |

**Coast Area**  
**Risk Rating for Checking Cruises at the time of Appraisal Submission**

[illegible]

| Operational                       |                |              | Performance                                    |        |              |
|-----------------------------------|----------------|--------------|--|--------|--------------|
| Criteria                          | Rating         | Points Given | Criteria                                       | Rating | Points Given |
| <u>Slope Sampling Error</u>       |                |              | <u>Licensee's Past Performance</u>             |        |              |
| 1% to 10%                         | 1              | 2            | Last 5 check cruises Passed                    | 1      | 3            |
| 11% to 20%                        | 2              |              | Last 4 check cruises Passed                    | 2      |              |
| 21% to 30%                        | 3              |              | Last 3 check cruises Passed                    | 3      |              |
| 31% to 40%                        | 4              |              | Last 2 check cruises Passed                    | 4      |              |
| 41% and greater                   | 5              |              | Last check cruise Passed / New                 | 6      |              |
|                                   |                |              | Last check cruise Failed                       | 8      |              |
|                                   |                |              | Last 2+ check cruises Failed                   | 10     |              |
| <u>Cruise Area</u>                |                |              | <u>Cruiser's Past Performance</u>              |        |              |
| Less than 10 ha                   | 1              | 4            | Last 5 check cruises Passed                    | 2      | 6            |
| 11 to 20 ha                       | 2              |              | Last 4 check cruises Passed                    | 4      |              |
| 21 to 30 ha                       | 3              |              | Last 3 check cruises Passed                    | 6      |              |
| 31 to 40 ha                       | 4              |              | Last 2 check cruises Passed                    | 8      |              |
| Greater than 40ha                 | 5              |              | Last check cruise Passed / New                 | 10     |              |
|                                   |                |              | Last check cruise Failed                       | 15     |              |
|                                   |                |              | Last 2+ check cruises Failed                   | 20     |              |
| <u>Volume per Hectare</u>         |                |              | <u>Licensee's Compilation Performance</u>      |        |              |
| < 300                             | 2              | 4            | No Recomps last 5 Submitted                    | 1      | 1            |
| 301 - 500                         | 3              |              | No Recomps last 4 Submitted                    | 2      |              |
| 501 - 700                         | 4              |              | No Recomps last 3 Submitted                    | 3      |              |
| 701 - 900                         | 5              |              | No Recomps last 2 Submitted                    | 4      |              |
| > 900                             | 6              |              | No Recomp last Submission                      | 6      |              |
|                                   |                |              | Last Submission recompiled                     | 8      |              |
|                                   |                |              | Last 2+ Submissions recompiled                 | 10     |              |
| <u>Remotness/Access</u>           |                |              | <u>Final Cruise Map (Quality/Completeness)</u> |        |              |
| Close to Town - Road              | 2              | 8            | Excellent = 1, Good = 2, Avg = 3, Poor = 4     |        |              |
| Far from Town - Road              | 4              |              | <u>Changes from Cruise Plan</u>                |        |              |
| Road and Walk/ATV                 | 6              |              | No Changes = 0                                 |        |              |
| Float Plane/Boat/Camp             | 8              |              | Minor changes = 3                              |        |              |
| Helicopter/Unknown                | 10             |              | Major changes = 6                              |        |              |
|                                   |                |              | Total Performance Points                       |        |              |
|                                   |                |              | (B)  |        |              |
| <u>Species</u>                    |                |              | <u>Changes from Cruise Plan</u>                |        |              |
|                                   | <u>Leading</u> | <u>2nd</u>   | No Changes = 0                                 |        |              |
| Pine or Deciduous                 | 2              | 1            | Minor changes = 3                              |        |              |
| Hemlock or Balsam                 | 4              | 2            | Major changes = 6                              |        |              |
| Spruce                            | 6              | 3            | Total Performance Points                       |        |              |
| Fir                               | 8              | 4            | (B)  |        |              |
| Cedar or Cypress                  | 10             | 5            | Total Points (A+B)                             |        |              |
|                                   |                |              | Risk Rating                                    |        |              |
|                                   |                |              | Medium   |        |              |
| <u>% Immature</u>                 |                |              | Risk Rating Categories                         |        |              |
| 45% to 55% = 3, <45% or > 55% = 1 |                | 3            | Rating   |        |              |
|                                   |                |              | Total Points                                   |        |              |
|                                   |                |              | (16-34)  |        |              |
|                                   |                |              | Recommended                                    |        |              |
|                                   |                |              | Checking Level                                 |        |              |
|                                   |                |              | 2 % of plots                                   |        |              |
| <u>% Second Growth</u>            |                |              | Total Operational Points                       |        |              |
| 75% to 85% = 4, <75% or >85% = 1  |                | 1            | 31.0   |        |              |
|                                   |                |              | (A)  |        |              |
| Cruise SE achieved                |                | 0            | Rating   |        |              |
| Yes = 0, No = 2                   |                |              | Low  |        |              |

### Comments

Rated by:

Date: \_\_\_\_\_

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Withheld pursuant to/removed as

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## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR   | DNI | DHG | DCK | DSS | DSC | RCO |
|---|-----|-------|-----|-----|-----|-----|-----|-----|
| <b>Cruising</b>                               |     |       |     |     |     |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |       |     |     |     |     |     |     |
| # of high risk blocks submitted               |     | 0     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         |     | 0     |     |     |     |     |     |     |
| # of high risk cruise plots checked           |     | 0     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     | 0%    |     |     |     |     |     | 7%  |
| # of med risk blocks submitted                |     | 51    |     |     |     |     |     |     |
| # of med risk cruise plots submitted          |     | 1 284 |     |     |     |     |     |     |
| # of med risk cruise plots checked            |     | 22    |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     | 1.7%  |     |     |     |     |     | 3%  |
| # of low risk blocks submitted                |     | 27    |     |     |     |     |     |     |
| # of low risk cruise plots submitted          |     | 237   |     |     |     |     |     |     |
| # of low risk cruise plots checked            |     | 0     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     | 0.0%  |     |     |     |     |     | 0%  |
| Total number of blocks submitted              |     | 78    |     |     |     |     |     |     |
| Total number of blocks checked                |     | 4     |     |     |     |     |     |     |
| Total number of cruises rejected              |     | 0     |     |     |     |     |     |     |
| Total number of plots                         |     | 1 532 |     |     |     |     |     |     |
| % of submitted blocks Checked                 |     | 5.1%  |     |     |     |     |     |     |
| Cruise rejection rate (%)                     |     | 0.0%  |     |     |     |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |       |     |     |     |     |     |     |
| # of high risk blocks submitted               |     | 0     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         |     | 0     |     |     |     |     |     |     |
| # of high risk cruise plots checked           |     | 0     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     | 0%    |     |     |     |     |     | 7%  |
| # of med risk blocks submitted                |     | 81    |     |     |     |     |     |     |
| # of med risk cruise plots submitted          |     | 890   |     |     |     |     |     |     |
| # of med risk cruise plots checked            |     | 21    |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     | 2.4%  |     |     |     |     |     | 3%  |
| # of low risk blocks submitted                |     | 27    |     |     |     |     |     |     |
| # of low risk cruise plots submitted          |     | 717   |     |     |     |     |     |     |
| # of low risk cruise plots checked            |     | 0     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     | 0.0%  |     |     |     |     |     | 0%  |
| Total number of blocks submitted              |     | 108   |     |     |     |     |     |     |
| Total number of blocks checked                |     | 4     |     |     |     |     |     |     |
| Total number of cruises rejected              |     | 0     |     |     |     |     |     |     |
| Total number of plots                         |     | 1 607 |     |     |     |     |     |     |
| % of submitted blocks Checked                 |     | 3.7%  |     |     |     |     |     |     |
| Cruise rejection rate (%)                     |     | 0.0%  |     |     |     |     |     |     |
| <b>Cruise Summary</b>                         |     |       |     |     |     |     |     |     |
| Total number of blocks checked                |     | 8     |     |     |     |     |     |     |
| Total number of Blocks rejected               |     | 0     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     |     | 0.0%  |     |     |     |     |     |     |
| % of Cruises checked at Plan submission stage |     | 50%   |     |     |     |     |     |     |
| % of Cruises Checked at CP submission stage   |     | 50%   |     |     |     |     |     |     |

|  |               | Low Risk     | Medium Risk       | High Risk |             |         |     |             |
|--|---------------|--------------|-------------------|-----------|-------------|---------|-----|-------------|
|  | Plots Checked | 0            | 43                | 0         |             |         |     |             |
|  | %             | 0%           | 3%                | #DIV/0!   |             |         |     |             |
|  | IPM           | 0%           | 3%                | 7%        |             |         |     |             |
|  | Scale Based   | Cruise Based | Cruise Base Pilot | ITSL      | All Cruises |         |     |             |
|  |               |              |                   |           | TOTALS      |         |     |             |
| Cruise Plan Submission                               |               |              |                   |           |             |         |     |             |
| # of Blocks Cruised                                  | 79            | 0            | 0                 | 0         | 79          |         |     |             |
| # of Resubmissions                                   | 0             | 0            | 0                 | 0         | 0           |         |     |             |
| % of Resubmissions                                   | 0%            | 0%           | 0%                | 0%        | 0%          |         |     |             |
| Total Hectares Cruised                               | 1458.0        | 0.0          | 0.0               | 0.0       | 1458.0      |         |     |             |
| # of Blocks Check Cruised                            | 4             | 0            | 0                 | 0         | 4           |         |     |             |
| # of Checks Passed                                   | 4             | 0            | 0                 | 0         | 4           |         |     |             |
| # of Cruises Rejected                                | 0             | 0            | 0                 | 0         | 0           |         |     |             |
| % of Cruises Field Checked                           | 5%            | 0%           | 0%                | 0%        | 5%          |         |     |             |
| # of Cruises NOT Field Checked                       | 75            | 0            | 0                 | 0         | 75          |         |     |             |
| # of Plots Established                               | 1532          | 0            | 0                 | 0         | 1532        |         |     |             |
| # of Plots Checked                                   | 22            | 0            | 0                 | 0         | 22          |         |     |             |
| % of Plots Checked                                   | 1%            | 0%           | 0%                | 0%        | 1%          |         |     |             |
|  |               |              |                   |           |             |         |     |             |
| # of Plots in OG Blocks                              | 696           | 0            | 0                 | 0         | 696         |         |     |             |
| Area of OG Blocks                                    | 671.3         | 0.0          | 0.0               | 0.0       | 671.3       |         |     |             |
| # of OG Blocks Checked                               | 4             | 0            | 0                 | 0         | 4           |         |     |             |
| # of OG Plots Checked                                | 22            | 0            | 0                 | 0         | 22          |         |     |             |
| # of Plots in SG Blocks                              | 836           | 0            | 0                 | 0         | 836         |         |     |             |
| Area of SG Blocks                                    | 786.7         | 0.0          | 0.0               | 0.0       | 786.7       |         |     |             |
| # of SG Blocks Checked                               | 0             | 0            | 0                 | 0         | 0           |         |     |             |
| # of SG Plots Checked                                | 0             | 0            | 0                 | 0         | 0           |         |     |             |
|  |               |              |                   |           |             |         |     |             |
|  | SB            | CB           | CBP               | ITSL      | ALL CRUISES |         |     |             |
| # Low Risk Cruise Blocks                             | 27            | --           | 0                 | 0         | 27          |         |     |             |
| # Low Risk Plots                                     | 237           | --           | 0                 | 0         | 237         |         |     |             |
| # Low Risk Plots Checked                             | 0             | --           | 0                 | 0         | 0           |         |     |             |
| % Low Risk Plots Checked                             | 0%            | --           | 0%                | 0%        | 0%          |         |     |             |
| # of Low Risk Blocks Rejected                        | 0             | --           | 0                 | 0         | 0           |         |     |             |
| # Medium Risk Cruise Blocks                          | 52            | --           | 0                 | --        | 52          |         |     |             |
| # Medium Risk Plots                                  | 1295          | --           | 0                 | --        | 1295        |         |     |             |
| # Medium Risk Plots Checked                          | 22            | --           | 0                 | --        | 22          |         |     |             |
| % Medium Risk Plots Checked                          | 2%            | --           | 0%                | --        | 2%          |         |     |             |
| # of Blocks Rejected                                 | 0             | --           | 0                 | --        | 0           |         |     |             |
| # High Risk Cruise Blocks                            | 0             | 0            | 0                 | --        | 0           |         |     |             |
| # High Risk Plots                                    | 0             | 0            | 0                 | --        | 0           |         |     |             |
| # High Risk Plots Checked                            | 0             | 0            | 0                 | --        | 0           |         |     |             |
| % High Risk Plots Checked                            | 0%            | 0%           | 0%                | --        | 0%          |         |     |             |
| # of High Risk Blocks Rejected                       | 0             | 0            | 0                 | --        | 0           |         |     |             |
|  |               |              |                   |           |             |         |     |             |
| Appraisal Submission                                 |               |              |                   |           |             |         |     |             |
|  | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB | PFS | ALL CRUISES |
| # of Compilations Submitted                          | 30            | 0            | 0                 | 0         | 0           | 0       | 0   | 30          |
| # of Blocks Cruised                                  | 108           | 0            | 0                 | 0         | 0           | 0       | 0   | 108         |
| Hectares Cruised                                     | 1431.1        | 0            | 0                 | 0         | 0           | 0       | 0   | 1431        |
| # of Blocks Check Cruised                            | 4             | 0            | 0                 | 0         | 0           | 0       | 0   | 4           |
| # of Check Cruised Blocks Rejected                   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| # of Plots Submitted                                 | 1607          | 0            | 0                 | 0         | 0           | 0       | 0   | 1607        |
| # of Plots Checked                                   | 21            | 0            | 0                 | 0         | 0           | 0       | 0   | 21          |
| % of Plots Checked                                   | 1%            | 0%           | 0%                | 0%        | 0%          | 0%      | 0%  | 1%          |
| # of Compilations Checked                            | 30            | 0            | 0                 | 0         | 0           | 0       | 0   | 30          |
| # of Compilations NOT Office Checked                 | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| # of Re-compilations required                        | 4             | 0            | 0                 | 0         | 0           | 0       | 0   | 4           |
| # of Block Changes in CPs Since Plan Submission      | 14            | 0            | 0                 | 0         | 0           | 0       | 0   | 14          |
| # of CPs with Tally Cards Checked                    | 2             | 0            | 0                 | 0         | 0           | 0       | 0   | 2           |
| # of OG CPs  | 25            | 0            | 0                 | 0         | 0           | 0       | 0   | 25          |
| # of SG CPs  | 5             | 0            | 0                 | 0         | 0           | 0       | 0   | 5           |
|  |               |              |                   |           |             |         |     |             |
|  | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB | PFS | ALL CRUISES |
| # Low Risk Cruise Blocks                             | 27            | --           | 0                 | 0         | 0           | 0       | 0   | 27          |
| # Low Risk Plots                                     | 717           | --           | 0                 | 0         | 0           | 0       | 0   | 717         |
| # Low Risk Plots Checked                             | 0             | --           | 0                 | 0         | 0           | 0       | 0   | 0           |
| % Low Risk Plots Checked                             | 0%            | --           | 0%                | 0%        | 0%          | 0%      | 0%  | 0%          |
| # Medium Risk Cruise Blocks                          | 81            | --           | 0                 | --        | 0           | 0       | 0   | 81          |
| # Medium Risk Plots                                  | 890           | --           | 0                 | --        | 0           | 0       | 0   | 890         |
| # Medium Risk Plots Checked                          | 21            | --           | 0                 | --        | 0           | 0       | 0   | 21          |
| % Medium Risk Plots Checked                          | 2%            | --           | 0%                | --        | 0%          | 0%      | 0%  | 2%          |
| # High Risk Cruise Blocks                            | 0             | 0            | 0                 | --        | 0           | 0       | 0   | 0           |
| # High Risk Plots                                    | 0             | 0            | 0                 | --        | 0           | 0       | 0   | 0           |
| # High Risk Plots Checked                            | 0             | 0            | 0                 | --        | 0           | 0       | 0   | 0           |
| % High Risk Plots Checked                            | 0%            | 0%           | 0%                | --        | 0%          | 0%      | 0%  | 0%          |
|  |               |              |                   |           |             |         |     |             |
| Total Number of Cruises (Plan and CP) Failed Due To: |               |              |                   |           |             |         |     |             |
|  | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB | PFS | ALL CRUISES |
| Tree Count   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Species  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Height   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Pathology  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Damage   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Ages   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| DBH  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Quality  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Plot Location  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Slope  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Other  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Multiple Issues                                      | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |

Sum of Plan blocks in CP

|                                | SB | CB | CBP | ITSL |    | All Cruises |
|--------------------------------|----|----|-----|------|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0   | 0    | -- | 0           |
| # Low Risk Cruise Blocks In CP | 0  | -- | 0   | 0    | -- | 0           |

|                                   |    |    |   |    |    |    |
|-----------------------------------|----|----|---|----|----|----|
| # Medium Risk Plots in CP         | 11 | -- | 0 | -- | -- | 11 |
| # Medium Risk Cruise Blocks In CP | 1  | -- | 0 | -- | -- | 1  |

|                                 |   |   |   |    |    |   |
|---------------------------------|---|---|---|----|----|---|
| # High Risk Plots in CP         | 0 | 0 | 0 | -- | -- | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 | -- | -- | 0 |

ALL PLOTS 11  
BLOCKS 1

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 79     |
|             | Hectares submitted:                          | 1458.0 |
|             | Number of Cruise Based Plots submitted :     | 0      |
|             | Number of Scale Based Plots submitted :      | 1532   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 22 |
|          | Percent of Plots field reviewed to date:      | 1% |
|          | Number of Cruises field reviewed to date:     | 4  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 1532 |
|        | Number of Plots field reviewed to date:       | 22   |
|        | Percent of Plots field reviewed to date:      | 1%   |
|        | Number of cruises field reviewed to date:     | 4    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0%   |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 30  |
|          | Number of Compilations Reviewed:                   | 30  |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 4   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 13% |
|          | Number of Plots office reviewed to date:           | 80  |



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Withheld pursuant to/removed as

s.21

## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG | CDK     | DSS | DSC | RCO |
|---|-----|-----|-----|-----|---------|-----|-----|-----|
| <b>Cruising</b>                               |     |     |     |     |         |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |     |         |     |     |     |
| # of high risk blocks submitted               |     |     |     |     | 1       |     |     |     |
| # of high risk cruise plots submitted         |     |     |     |     | 6       |     |     |     |
| # of high risk cruise plots checked           |     |     |     |     | 0       |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     | 0.0%    |     |     | 7%  |
| # of med risk blocks submitted                |     |     |     |     | 37      |     |     |     |
| # of med risk cruise plots submitted          |     |     |     |     | 599     |     |     |     |
| # of med risk cruise plots checked            |     |     |     |     | 0       |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     | 0.0%    |     |     | 3%  |
| # of low risk blocks submitted                |     |     |     |     | 7       |     |     |     |
| # of low risk cruise plots submitted          |     |     |     |     | 56      |     |     |     |
| # of low risk cruise plots checked            |     |     |     |     | 0       |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     | 0.0%    |     |     | 0%  |
| Total number of blocks submitted              |     |     |     |     | 45      |     |     |     |
| Total number of blocks checked                |     |     |     |     | 0       |     |     |     |
| Total number of cruises rejected              |     |     |     |     | 0       |     |     |     |
| Total number of plots                         |     |     |     |     | 661     |     |     |     |
| % of submitted blocks Checked                 |     |     |     |     | 0.0%    |     |     |     |
| Cruise rejection rate (%)                     |     |     |     |     | #DIV/0! |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |     |         |     |     |     |
| # of high risk blocks submitted               |     |     |     |     | 11      |     |     |     |
| # of high risk cruise plots submitted         |     |     |     |     | 95      |     |     |     |
| # of high risk cruise plots checked           |     |     |     |     | 0       |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     | 0.0%    |     |     | 7%  |
| # of med risk blocks submitted                |     |     |     |     | 29      |     |     |     |
| # of med risk cruise plots submitted          |     |     |     |     | 602     |     |     |     |
| # of med risk cruise plots checked            |     |     |     |     | 9       |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     | 1.5%    |     |     | 3%  |
| # of low risk blocks submitted                |     |     |     |     | 2       |     |     |     |
| # of low risk cruise plots submitted          |     |     |     |     | 70      |     |     |     |
| # of low risk cruise plots checked            |     |     |     |     | 0       |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     | 0.0%    |     |     | 0%  |
| Total number of blocks submitted              |     |     |     |     | 12      |     |     |     |
| Total number of blocks checked                |     |     |     |     | 1       |     |     |     |
| Total number of cruises rejected              |     |     |     |     | 1       |     |     |     |
| Total number of plots                         |     |     |     |     | 767     |     |     |     |
| % of submitted blocks Checked                 |     |     |     |     | 8.3%    |     |     |     |
| Cruise rejection rate (%)                     |     |     |     |     | 100.0%  |     |     |     |
| <b>Cruise Summary</b>                         |     |     |     |     |         |     |     |     |
| Total number of blocks checked                |     |     |     |     | 1       |     |     |     |
| Total number of Blocks rejected               |     |     |     |     | 1       |     |     |     |
| Cruise rejection rate (%)                     |     |     |     |     | 100.0%  |     |     |     |
| % of Cruises checked at Plan submission stage |     |     |     |     | 0%      |     |     |     |
| % of Cruises Checked at CP submission stage   |     |     |     |     | 100%    |     |     |     |
| <b>*NEW*</b>                                  |     |     |     |     |         |     |     |     |
| Total number of high risk plots submitted     |     |     |     |     | 101     |     |     |     |
| Total number of high risk plots checked       |     |     |     |     | 0       |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     | 0.0%    |     |     | 7%  |
| Total number of medium risk plots submitted   |     |     |     |     | 1 201   |     |     |     |
| Total number of medium risk plots checked     |     |     |     |     | 9       |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     | 0.7%    |     |     | 3%  |
| Total number of low risk plots submitted      |     |     |     |     | 126     |     |     |     |
| Total number of low risk plots checked        |     |     |     |     | 0       |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     | 0.0%    |     |     | 0%  |

|                                |               | Low Risk     | Medium Risk       | High Risk |             |
|--------------------------------|---------------|--------------|-------------------|-----------|-------------|
|                                | Plots Checked | 0            | 9                 | 0         |             |
|                                | %             | 0%           | 2%                | 0%        |             |
|                                | IPM           | 0%           | 3%                | 7%        |             |
|                                | Scale Based   | Cruise Based | Cruise Base Pilot | ITSL      | All Cruises |
|                                |               |              |                   |           | TOTALS      |
| Cruise Plan Submission         |               |              |                   |           |             |
| # of Blocks Cruised            | 45            | 0            | 0                 | 0         | 45          |
| # of Resubmissions             | 4             | 0            | 0                 | 0         | 4           |
| % of Resubmissions             | 9%            | 0%           | 0%                | 0%        | 9%          |
| Total Hectares Cruised         | 522.7         | 0.0          | 0.0               | 0.0       | 522.7       |
| # of Blocks Check Cruised      | 0             | 0            | 0                 | 0         | 0           |
| # of Checks Passed             | 0             | 0            | 0                 | 0         | 0           |
| # of Cruises Rejected          | 0             | 0            | 0                 | 0         | 0           |
| % of Cruises Field Checked     | 0%            | 0%           | 0%                | 0%        | 0%          |
| # of Cruises NOT Field Checked | 45            | 0            | 0                 | 0         | 45          |
| # of Plots Established         | 661           | 0            | 0                 | 0         | 661         |
| # of Plots Checked             | 0             | 0            | 0                 | 0         | 0           |
| % of Plots Checked             | 0%            | 0%           | 0%                | 0%        | 0%          |
|                                |               |              |                   |           |             |
| # of Plots in OG Blocks        | 229           | 0            | 0                 | 0         | 229         |
| Area of OG Blocks              | 166.0         | 0.0          | 0.0               | 0.0       | 166.0       |
| # of OG Blocks Checked         | 0             | 0            | 0                 | 0         | 0           |
| # of OG Plots Checked          | 0             | 0            | 0                 | 0         | 0           |
| # of Plots in SG Blocks        | 432           | 0            | 0                 | 0         | 432         |
| Area of SG Blocks              | 356.7         | 0.0          | 0.0               | 0.0       | 356.7       |
| # of SG Blocks Checked         | 0             | 0            | 0                 | 0         | 0           |
| # of SG Plots Checked          | 0             | 0            | 0                 | 0         | 0           |

|                                | SB  | CB | CBP | ITSLS | ALL CRUISES |     |
|--------------------------------|-----|----|-----|-------|-------------|-----|
| # Low Risk Cruise Blocks       | 7   | -- | 0   | 0     | 7           | 16% |
| # Low Risk Plots               | 56  | -- | 0   | 0     | 56          | 8%  |
| # Low Risk Plots Checked       | 0   | -- | 0   | 0     | 0           |     |
| % Low Risk Plots Checked       | 0%  | -- | 0%  | 0%    | 0%          |     |
| # of Low Risk Blocks Rejected  | 0   | -- | 0   | 0     | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 37  | -- | 0   | --    | 37          | 82% |
| # Medium Risk Plots            | 599 | -- | 0   | --    | 599         | 6%  |
| # Medium Risk Plots Checked    | 0   | -- | 0   | --    | 0           |     |
| % Medium Risk Plots Checked    | 0%  | -- | 0%  | --    | 0%          |     |
| # of Blocks Rejected           | 0   | -- | 0   | --    | 0           | 0%  |
| # High Risk Cruise Blocks      | 1   | 0  | 0   | --    | 1           | 2%  |
| # High Risk Plots              | 6   | 0  | 0   | --    | 6           | 1%  |
| # High Risk Plots Checked      | 0   | 0  | 0   | --    | 0           |     |
| % High Risk Plots Checked      | 0%  | 0% | 0%  | --    | 0%          |     |
| # of High Risk Blocks Rejected | 0   | 0  | 0   | --    | 0           | 0%  |

| Appraisal Submission                            | SB    | CB | CBP | ITSL | BCTS LS | BCTS CB | PFS  | ALL CRUISES |      |
|---|-------|----|-----|------|---------|---------|------|-------------|------|
| # of Compilations Submitted                     | 10    | 0  | 0   | 1    | 0       | 0       | 1    | 12          |      |
| # of Blocks Cruised                             | 36    | 0  | 0   | 2    | 0       | 0       | 4    | 42          |      |
| Hectares Cruised                                | 439.1 | 0  | 0   | 68.7 | 0       | 0       | 40.7 | 549         |      |
| # of Blocks Check Cruised                       | 1     | 0  | 0   | 0    | 0       | 0       | 0    | 1           |      |
| # of Check Cruised Blocks Rejected              | 1     | 0  | 0   | 0    | 0       | 0       | 0    | 1           | 100% |
| # of Plots Submitted                            | 648   | 0  | 0   | 70   | 0       | 0       | 49   | 767         |      |
| # of Plots Checked                              | 9     | 0  | 0   | 0    | 0       | 0       | 0    | 9           |      |
| % of Plots Checked                              | 1%    | 0% | 0%  | 0%   | 0%      | 0%      | 0%   | 1%          |      |
| # of Compilations Checked                       | 10    | 0  | 0   | 0    | 0       | 0       | 1    | 11          |      |
| # of Compilations NOT Office Checked            | 0     | 0  | 0   | 1    | 0       | 0       | 0    | 1           | 8%   |
| # of Re-compilations required                   | 4     | 0  | 0   | 0    | 0       | 0       | 1    | 5           | 42%  |
| # of Block Changes in CPs Since Plan Submission | 7     | 0  | 0   | 0    | 0       | 0       | 2    | 9           | 21%  |
| # of CPs with Tally Cards Checked               | 1     | 0  | 0   | 0    | 0       | 0       | 0    | 1           | 8%   |
| # of OG CPs                                     | 6     | 0  | 0   | 1    | 0       | 0       | 1    | 8           | 67%  |
| # of SG CPs                                     | 4     | 0  | 0   | 0    | 0       | 0       | 0    | 4           | 33%  |

|                             | SB  | CB | CBP | ITSLS | BCTS LS | BCTS CB | PFS | ALL CRUISES |
|-----------------------------|-----|----|-----|-------|---------|---------|-----|-------------|
| # Low Risk Cruise Blocks    | 0   | -- | 0   | 2     | 0       | 0       | 0   | 2           |
| # Low Risk Plots            | 0   | -- | 0   | 70    | 0       | 0       | 0   | 70          |
| # Low Risk Plots Checked    | 0   | -- | 0   | 0     | 0       | 0       | 0   | 0           |
| % Low Risk Plots Checked    | 0%  | -- | 0%  | 0%    | 0%      | 0%      | 0%  | 0%          |
| # Medium Risk Cruise Blocks | 25  | -- | 0   | --    | 0       | 0       | 4   | 29          |
| # Medium Risk Plots         | 553 | -- | 0   | --    | 0       | 0       | 49  | 602         |
| # Medium Risk Plots Checked | 9   | -- | 0   | --    | 0       | 0       | 0   | 9           |
| % Medium Risk Plots Checked | 2%  | -- | 0%  | --    | 0%      | 0%      | 0%  | 1%          |
| # High Risk Cruise Blocks   | 11  | 0  | 0   | --    | 0       | 0       | 0   | 11          |
| # High Risk Plots           | 95  | 0  | 0   | --    | 0       | 0       | 0   | 95          |
| # High Risk Plots Checked   | 0   | 0  | 0   | --    | 0       | 0       | 0   | 0           |
| % High Risk Plots Checked   | 0%  | 0% | 0%  | --    | 0%      | 0%      | 0%  | 0%          |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | CBP | ITSLS | BCTS LS | BCTS CB | PFS | ALL CRUISES |
|--|----|----|-----|-------|---------|---------|-----|-------------|
| Tree Count   | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| Species  | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| Height   | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| Pathology  | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| Damage   | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| Ages   | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| DBH  | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| Quality  | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| Plot Location  | 1  | 0  | 0   | 0     | 0       | 0       | 0   | 1           |
| Slope  | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| Other  | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |
| Multiple Issues                                      | 0  | 0  | 0   | 0     | 0       | 0       | 0   | 0           |

## BCTS

| CUTTING PERMITS          | SB | BCTS LS | BCTS CB | ALL CP  |
|--------------------------|----|---------|---------|---------|
| # Low Risk Cruise Comps  | 0  | 0       | 0       | 0       |
| # Low Risk Plots         | 0  | 0       | 0       | 0       |
| # Low Risk Plots Checked | 0  | 0       | 0       | 0       |
| % Low Risk Plots Checked | 0% | 0%      | 0%      | #DIV/0! |

pull out blocks in CP?

Sum of Plan blocks in CP

\*includes other fiscal

|                                | SB | CB | CBP | ITSL |    | All Cruises |
|--------------------------------|----|----|-----|------|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0   | 0    | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0   | 0    | -- | 0           |

|                                   |   |    |   |    |    |   |
|-----------------------------------|---|----|---|----|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 | -- | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 | -- | -- | 0 |

|                                 |   |   |   |    |    |   |
|---------------------------------|---|---|---|----|----|---|
| # High Risk Plots in CP         | 0 | 0 | 0 | 0  | -- | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 | -- | -- | 0 |

ALL PLOTS 0 BLOCKS 0

|                             |     |    |    |         |
|-----------------------------|-----|----|----|---------|
| # Medium Risk Cruise Comps  | 4   | 0  | 0  | 4       |
| # Medium Risk Plots         | 340 | 0  | 0  | 340     |
| # Medium Risk Plots Checked | 0   | 0  | 0  | 0       |
| % Medium Risk Plots Checked | 0%  | 0% | 0% | 0%      |
| # High Risk Cruise Comps    | 0   | 0  | 0  | 0       |
| # High Risk Plots           | 0   | 0  | 0  | 0       |
| # High Risk Plots Checked   | 0   | 0  | 0  | 0       |
| % High Risk Plots Checked   | 0%  | 0% | 0% | #DIV/0! |

|                                |           |
|--------------------------------|-----------|
| <b>CRUISE PLANS</b>            | <b>SB</b> |
| # Low Risk Cruise Blocks       | 1         |
| # Low Risk Plots               | 11        |
| # Low Risk Plots Checked       | 0         |
| % Low Risk Plots Checked       | 0%        |
| # of Low Risk Blocks Rejected  | 0         |
| # Medium Risk Cruise Blocks    | 8         |
| # Medium Risk Plots            | 234       |
| # Medium Risk Plots Checked    | 0         |
| % Medium Risk Plots Checked    | 0%        |
| # of Blocks Rejected           | 0         |
| # High Risk Cruise Blocks      | 0         |
| # High Risk Plots              | 0         |
| # High Risk Plots Checked      | 0         |
| % High Risk Plots Checked      | 0%        |
| # of High Risk Blocks Rejected | 0         |

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |       |
|-------------|--|-------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 45    |
|             | Hectares submitted:                          | 522.7 |
|             | Number of Cruise Based Plots submitted :     | 0     |
|             | Number of Scale Based Plots submitted :      | 661   |
|             | Number of Cruise Base Pilot Plots submitted: | 0     |
|             | Number of ITSL Plots submitted:              | 0     |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |     |
|--------|---|-----|
| Totals | Total Number of Plots:                        | 661 |
|        | Number of Plots field reviewed to date:       | 0   |
|        | Percent of Plots field reviewed to date:      | 0%  |
|        | Number of cruises field reviewed to date:     | 0   |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0   |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0%  |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 12  |
|          | Number of Compilations Reviewed:                   | 11  |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 5   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 42% |
|          | Number of Plots office reviewed to date:           | 136 |

## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |  | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? RECRUISE list?? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use   |
|--------|--------|-----------------|---|--|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received  |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                      |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                             |
| D      | Text   | User Enter      | Block Name  | Enter the block name   |
| E      | Text   | Drop down list  | Cruise Type: CB, SB, ITSL, HB Pilot   | CB = cruise based, SB = scale based, ITSL = innovative TSL (BCTS), HB                    |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L" |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                        |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                               |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                      |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity   |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area   |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots   |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots  |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M   |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.              |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed  |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check  |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"  |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V.  |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work   |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise   |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc                |

address checks done in other fiscals!?

|                       |         |               |                |           |                  |   |                       |             |         | CUTTING PERMIT CRUISE COMPILATION REVIEW |                  |                       |  |                |                          |                          |              |                    |                         |        | Comments  |
|-----------------------|---------|---------------|----------------|-----------|------------------|---|-----------------------|-------------|---------|--|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilation Risk Rating (ITSL = L; CB = H) | Compilation Reviewed? | Cruise Type | OG / SG | CP Area                                  | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? |

| Column | Format | Entry Type | Description           | How to use   |
|--------|--------|------------|-----------------------|--|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS |

|   |        |                |   |  |
|---|--------|----------------|---|--|
| B | Text   | User Enter     | ECAS ID   | Enter the ECAS ID  |
| C | Text   | User Enter     | Licensee Name   | Enter the licensee name (abbreviate where possible)  |
| D | Text   | User Enter     | Licence Number  | Enter licence number   |
| E | Number | User Enter     | CP Number   | Enter the CP number  |
| F | Number | User Enter     | Number of Blocks  | Enter the number of blocks in this CP/appraisal  |
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"   |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)  |
| I | Text   | Drop down list | Cruise Type: CB, SB, HB Pilot, ITSL, BCTS Lump Sum, BCTS CB, PFS Pilot  | Enter the appraisal cruise method. CB = cruise based, SB = scale based, ITSL = innovative TSL (BCTS) *including CAM 6.1.1.3 approvals, HB Pilot - n/a, BCTS Lump Sum - Cruise Based sale, BCTS CB - BCTS cruise based - is N/A, PFS Pilot - problem forest stand pilot |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity   |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area  |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation   |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed  |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted.  |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>   |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage   |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked   |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising  |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage   |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise  |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.  |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation   |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc  |

bcts lump sum = auto L?

\*\*\* definitions?  
bcts cb should be deleted

?

Page 023 to/à Page 024

Withheld pursuant to/removed as

s.21



## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG     | DCK | DSS | DSC | RCO |    |
|---|-----|-----|-----|---------|-----|-----|-----|-----|----|
| <b>Cruising</b>                               |     |     |     |         |     |     |     |     |    |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |         |     |     |     |     |    |
| # of high risk blocks submitted               |     |     |     | 2       |     |     |     |     |    |
| # of high risk cruise plots submitted         |     |     |     | 51      |     |     |     |     |    |
| # of high risk cruise plots checked           |     |     |     | 0       |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     | 0.0%    |     |     |     |     | 7% |
| # of med risk blocks submitted                |     |     |     | 3       |     |     |     |     |    |
| # of med risk cruise plots submitted          |     |     |     | 94      |     |     |     |     |    |
| # of med risk cruise plots checked            |     |     |     | 0       |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     | 0.0%    |     |     |     |     | 3% |
| # of low risk blocks submitted                |     |     |     | 16      |     |     |     |     |    |
| # of low risk cruise plots submitted          |     |     |     | 687     |     |     |     |     |    |
| # of low risk cruise plots checked            |     |     |     | 0       |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     | 0.0%    |     |     |     |     | 0% |
| Total number of blocks submitted              |     |     |     | 21      |     |     |     |     |    |
| Total number of blocks checked                |     |     |     | 0       |     |     |     |     |    |
| Total number of cruises rejected              |     |     |     | 0       |     |     |     |     |    |
| Total number of plots                         |     |     |     | 844     |     |     |     |     |    |
| % of submitted blocks Checked                 |     |     |     | 0.0%    |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     | #DIV/0! |     |     |     |     |    |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |         |     |     |     |     |    |
| # of high risk blocks submitted               |     |     |     | 6       |     |     |     |     |    |
| # of high risk cruise plots submitted         |     |     |     | 151     |     |     |     |     |    |
| # of high risk cruise plots checked           |     |     |     | 0       |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     | 0.0%    |     |     |     |     | 7% |
| # of med risk blocks submitted                |     |     |     | 12      |     |     |     |     |    |
| # of med risk cruise plots submitted          |     |     |     | 506     |     |     |     |     |    |
| # of med risk cruise plots checked            |     |     |     | 10      |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     | 2.0%    |     |     |     |     | 3% |
| # of low risk blocks submitted                |     |     |     | 12      |     |     |     |     |    |
| # of low risk cruise plots submitted          |     |     |     | 392     |     |     |     |     |    |
| # of low risk cruise plots checked            |     |     |     | 0       |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     | 0.0%    |     |     |     |     | 0% |
| Total number of blocks submitted              |     |     |     | 30      |     |     |     |     |    |
| Total number of blocks checked                |     |     |     | 3       |     |     |     |     |    |
| Total number of cruises rejected              |     |     |     | 2       |     |     |     |     |    |
| Total number of plots                         |     |     |     | 1 049   |     |     |     |     |    |
| % of submitted blocks Checked                 |     |     |     | 10.0%   |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     | 66.7%   |     |     |     |     |    |
| <b>Cruise Summary</b>                         |     |     |     |         |     |     |     |     |    |
| Total number of blocks checked                |     |     |     | 3       |     |     |     |     |    |
| Total number of Blocks rejected               |     |     |     | 2       |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     | 66.7%   |     |     |     |     |    |
| % of Cruises checked at Plan submission stage |     |     |     | 0%      |     |     |     |     |    |
| % of Cruises Checked at CP submission stage   |     |     |     | 100%    |     |     |     |     |    |

|  | Low Risk      |              | Medium Risk       | High Risk |             |         |     |             |
|--|---------------|--------------|-------------------|-----------|-------------|---------|-----|-------------|
|  | Plots Checked | 0            | 10                | 0         |             |         |     |             |
|  | %             | 0%           | 9%                | 0%        |             |         |     |             |
|  | IPM           | 0%           | 3%                | 7%        |             |         |     |             |
|  | Scale Based   | Cruise Based | Cruise Base Pilot | ITSL      | All Cruises |         |     |             |
|  |               |              |                   |           | TOTALS      |         |     |             |
| Cruise Plan Submission                               |               |              |                   |           |             |         |     |             |
| # of Blocks Cruised                                  | 7             | 0            | 0                 | 15        | --          | 22      |     |             |
| # of Resubmissions                                   | 2             | 0            | 0                 | 0         | --          | 2       |     |             |
| % of Resubmissions                                   | 29%           | 0%           | 0%                | 0%        | --          | 9%      |     |             |
| Total Hectares Cruised                               | 141.7         | 0.0          | 0.0               | 300.0     | --          | 441.7   |     |             |
| # of Blocks Check Cruised                            | 0             | 0            | 0                 | 0         | --          | 0       |     |             |
| # of Checks Passed                                   | 0             | 0            | 0                 | 0         | --          | 0       |     |             |
| # of Cruises Rejected                                | 0             | 0            | 0                 | 0         | --          | 0       |     |             |
| % of Cruises Field Checked                           | 0%            | 0%           | 0%                | 0%        | --          | 0%      |     |             |
| # of Cruises NOT Field Checked                       | 7             | 0            | 0                 | 15        | --          | 22      |     |             |
| # of Plots Established                               | 162           | 0            | 0                 | 682       | --          | 844     |     |             |
| # of Plots Checked                                   | 0             | 0            | 0                 | 0         | --          | 0       |     |             |
| % of Plots Checked                                   | 0%            | 0%           | 0%                | 0%        | --          | 0%      |     |             |
|  |               |              |                   |           |             |         |     |             |
| # of Plots in OG Blocks                              | 116           | 0            | 0                 | 625       | --          | 741     |     |             |
| Area of OG Blocks                                    | 105.9         | 0.0          | 0.0               | 273.5     | --          | 379.4   |     |             |
| # of OG Blocks Checked                               | 0             | 0            | 0                 | 0         | --          | 0       |     |             |
| # of OG Plots Checked                                | 0             | 0            | 0                 | 0         | --          | 0       |     |             |
| # of Plots in SG Blocks                              | 46            | 0            | 0                 | 57        | --          | 103     |     |             |
| Area of SG Blocks                                    | 35.8          | 0.0          | 0.0               | 26.5      | --          | 62.3    |     |             |
| # of SG Blocks Checked                               | 0             | 0            | 0                 | 0         | --          | 0       |     |             |
| # of SG Plots Checked                                | 0             | 0            | 0                 | 0         | --          | 0       |     |             |
|  |               |              |                   |           |             |         |     |             |
|  | SB            | CB           | CBP               | ITSL      | ALL CRUISES |         |     |             |
| # Low Risk Cruise Blocks                             | 1             | --           | 0                 | 15        | --          | 16      |     |             |
| # Low Risk Plots                                     | 5             | --           | 0                 | 682       | --          | 687     |     |             |
| # Low Risk Plots Checked                             | 0             | --           | 0                 | 0         | --          | 0       |     |             |
| % Low Risk Plots Checked                             | 0%            | --           | 0%                | 0%        | --          | 0%      |     |             |
| # of Low Risk Blocks Rejected                        | 0             | --           | 0                 | 0         | --          | 0       |     |             |
| # Medium Risk Cruise Blocks                          | 4             | --           | 0                 | --        | --          | 4       |     |             |
| # Medium Risk Plots                                  | 106           | --           | 0                 | --        | --          | 106     |     |             |
| # Medium Risk Plots Checked                          | 0             | --           | 0                 | --        | --          | 0       |     |             |
| % Medium Risk Plots Checked                          | 0%            | --           | 0%                | --        | --          | 0%      |     |             |
| # of Blocks Rejected                                 | 0             | --           | 0                 | --        | --          | 0       |     |             |
| # High Risk Cruise Blocks                            | 2             | 0            | 0                 | --        | --          | 2       |     |             |
| # High Risk Plots                                    | 51            | 0            | 0                 | --        | --          | 51      |     |             |
| # High Risk Plots Checked                            | 0             | 0            | 0                 | --        | --          | 0       |     |             |
| % High Risk Plots Checked                            | 0%            | 0%           | 0%                | --        | --          | 0%      |     |             |
| # of High Risk Blocks Rejected                       | 0             | 0            | 0                 | --        | --          | 0       |     |             |
|  |               |              |                   |           |             |         |     |             |
| Appraisal Submission                                 | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB | PFS | ALL CRUISES |
| # of Compilations Submitted                          | 6             | 0            | 0                 | 4         | 0           | 0       | 0   | 10          |
| # of Blocks Cruised                                  | 20            | 0            | 0                 | 10        | 0           | 0       | 0   | 30          |
| Hectares Cruised                                     | 393.3         | 0            | 0                 | 209.2     | 0           | 0       | 0   | 603         |
| # of Blocks Check Cruised                            | 3             | 0            | 0                 | 0         | 0           | 0       | 0   | 3           |
| # of Check Cruised Blocks Rejected                   | 2             | 0            | 0                 | 0         | 0           | 0       | 0   | 2           |
| # of Plots Submitted                                 | 704           | 0            | 0                 | 345       | 0           | 0       | 0   | 1049        |
| # of Plots Checked                                   | 10            | 0            | 0                 | 0         | 0           | 0       | 0   | 10          |
| % of Plots Checked                                   | 1%            | 0%           | 0%                | 0%        | 0%          | 0%      | 0%  | 1%          |
| # of Compilations Checked                            | 4             | 0            | 0                 | 0         | 0           | 0       | 0   | 4           |
| # of Compilations NOT Office Checked                 | 2             | 0            | 0                 | 4         | 0           | 0       | 0   | 6           |
| # of Re-compilations required                        | 1             | 0            | 0                 | 0         | 0           | 0       | 0   | 1           |
| # of Block Changes in CPs Since Plan Submission      | 5             | 0            | 0                 | 0         | 0           | 0       | 0   | 5           |
| # of CPs with Tally Cards Checked                    | 1             | 0            | 0                 | 0         | 0           | 0       | 0   | 1           |
| # of OG CPs  | 2             | 0            | 0                 | 3         | 0           | 0       | 0   | 5           |
| # of SG CPs  | 4             | 0            | 0                 | 1         | 0           | 0       | 0   | 5           |
|  |               |              |                   |           |             |         |     |             |
|  | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB | PFS | ALL CRUISES |
| # Low Risk blocks                                    | 2             | --           | 0                 | 10        | 0           | 0       | 0   | 12          |
| # Low Risk Plots                                     | 47            | --           | 0                 | 345       | 0           | 0       | 0   | 392         |
| # Low Risk Plots Checked                             | 0             | --           | 0                 | 0         | 0           | 0       | 0   | 0           |
| % Low Risk Plots Checked                             | 0%            | --           | 0%                | 0%        | 0%          | 0%      | 0%  | 0%          |
| # Medium Risk blocks                                 | 12            | --           | 0                 | --        | 0           | 0       | 0   | 12          |
| # Medium Risk Plots                                  | 506           | --           | 0                 | --        | 0           | 0       | 0   | 506         |
| # Medium Risk Plots Checked                          | 10            | --           | 0                 | --        | 0           | 0       | 0   | 10          |
| % Medium Risk Plots Checked                          | 2%            | --           | 0%                | --        | 0%          | 0%      | 0%  | 2%          |
| # High Risk blocks                                   | 6             | 0            | 0                 | --        | 0           | 0       | 0   | 6           |
| # High Risk Plots                                    | 151           | 0            | 0                 | --        | 0           | 0       | 0   | 151         |
| # High Risk Plots Checked                            | 0             | 0            | 0                 | --        | 0           | 0       | 0   | 0           |
| % High Risk Plots Checked                            | 0%            | 0%           | 0%                | --        | 0%          | 0%      | 0%  | 0%          |
|  |               |              |                   |           |             |         |     |             |
| Total Number of Cruises (Plan and CP) Failed Due To: | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB | PFS | ALL CRUISES |
| Tree Count   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Species  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Height   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Pathology  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Damage   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Ages   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| DBH  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Quality  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Plot Location  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Slope  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Other  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |
| Multiple Issues                                      | 1             | 0            | 0                 | 0         | 0           | 0       | 0   | 1           |

Sum of Plan blocks in CP

|                                | SB | CB | CBP | ITSL |    | All Cruises |
|--------------------------------|----|----|-----|------|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0   | 0    | -- | 0           |
| # Low Risk Cruise Blocks In CP | 0  | -- | 0   | 0    | -- | 0           |

|                                   |    |    |   |    |    |    |
|-----------------------------------|----|----|---|----|----|----|
| # Medium Risk Plots in CP         | 12 | -- | 0 | -- | -- | 12 |
| # Medium Risk Cruise Blocks In CP | 1  | -- | 0 | -- | -- | 1  |

|                                 |   |   |   |    |    |   |
|---------------------------------|---|---|---|----|----|---|
| # High Risk Plots in CP         | 0 | 0 | 0 | -- | -- | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 | -- | -- | 0 |

ALL PLOTS 12  
BLOCKS 1

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |       |
|-------------|--|-------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 22    |
|             | Hectares submitted:                          | 441.7 |
|             | Number of Cruise Based Plots submitted :     | 0     |
|             | Number of Scale Based Plots submitted :      | 162   |
|             | Number of Cruise Base Pilot Plots submitted: | 0     |
|             | Number of ITSL Plots submitted:              | 682   |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |     |
|--------|---|-----|
| Totals | Total Number of Plots:                        | 844 |
|        | Number of Plots field reviewed to date:       | 0   |
|        | Percent of Plots field reviewed to date:      | 0%  |
|        | Number of cruises field reviewed to date:     | 0   |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0   |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0%  |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 10  |
|          | Number of Compilations Reviewed:                   | 4   |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 1   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 10% |
|          | Number of Plots office reviewed to date:           | 350 |

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## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI   | DHG | DCK | DSS | DSC | RCO |
|---|-----|-----|-------|-----|-----|-----|-----|-----|
| <b>Cruising</b>                               |     |     |       |     |     |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |       |     |     |     |     |     |
| # of high risk blocks submitted               |     |     | 0     |     |     |     |     |     |
| # of high risk cruise plots submitted         |     |     | 0     |     |     |     |     |     |
| # of high risk cruise plots checked           |     |     | 0     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     | 0%    |     |     |     |     | 7%  |
| # of med risk blocks submitted                |     |     | 73    |     |     |     |     |     |
| # of med risk cruise plots submitted          |     |     | 1 148 |     |     |     |     |     |
| # of med risk cruise plots checked            |     |     | 17    |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     | 1.0%  |     |     |     |     | 3%  |
| # of low risk blocks submitted                |     |     | 15    |     |     |     |     |     |
| # of low risk cruise plots submitted          |     |     | 607   |     |     |     |     |     |
| # of low risk cruise plots checked            |     |     | 0     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     | 0.0%  |     |     |     |     | 0%  |
| Total number of blocks submitted              |     |     | 88    |     |     |     |     |     |
| Total number of blocks checked                |     |     | 4     |     |     |     |     |     |
| Total number of cruises rejected              |     |     | 0     |     |     |     |     |     |
| Total number of plots                         |     |     | 2 418 |     |     |     |     |     |
| % of submitted blocks Checked                 |     |     | 4.5%  |     |     |     |     |     |
| Cruise rejection rate (%)                     |     |     | 0.0%  |     |     |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |       |     |     |     |     |     |
| # of high risk blocks submitted               |     |     | 0     |     |     |     |     |     |
| # of high risk cruise plots submitted         |     |     | 0     |     |     |     |     |     |
| # of high risk cruise plots checked           |     |     | 0     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     | 0%    |     |     |     |     | 7%  |
| # of med risk blocks submitted                |     |     | 176   |     |     |     |     |     |
| # of med risk cruise plots submitted          |     |     | 2 363 |     |     |     |     |     |
| # of med risk cruise plots checked            |     |     | 18    |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     | 0.8%  |     |     |     |     | 3%  |
| # of low risk blocks submitted                |     |     | 4     |     |     |     |     |     |
| # of low risk cruise plots submitted          |     |     | 172   |     |     |     |     |     |
| # of low risk cruise plots checked            |     |     | 0     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     | 0.0%  |     |     |     |     | 0%  |
| Total number of blocks submitted              |     |     | 180   |     |     |     |     |     |
| Total number of blocks checked                |     |     | 3     |     |     |     |     |     |
| Total number of cruises rejected              |     |     | 1     |     |     |     |     |     |
| Total number of plots                         |     |     | 2 535 |     |     |     |     |     |
| % of submitted blocks Checked                 |     |     | 1.7%  |     |     |     |     |     |
| Cruise rejection rate (%)                     |     |     | 33.3% |     |     |     |     |     |
| <b>Cruise Summary</b>                         |     |     |       |     |     |     |     |     |
| Total number of blocks checked                |     |     | 7     |     |     |     |     |     |
| Total number of Blocks rejected               |     |     | 1     |     |     |     |     |     |
| Cruise rejection rate (%)                     |     |     | 14.3% |     |     |     |     |     |
| % of Cruises checked at Plan submission stage |     |     | 57%   |     |     |     |     |     |
| % of Cruises Checked at CP submission stage   |     |     | 43%   |     |     |     |     |     |

|  |               | Low Risk     | Medium Risk       | High Risk |             |             |      |             |
|--|---------------|--------------|-------------------|-----------|-------------|-------------|------|-------------|
|  | Plots Checked | 0            | 35                | 0         |             |             |      |             |
|  | %             | 0%           | 2%                | #DIV/0!   |             |             |      |             |
|  | IPM           | 0%           | 3%                | 7%        |             |             |      |             |
|  | Scale Based   | Cruise Based | Cruise Base Pilot | ITSL      | All Cruises |             |      |             |
|  |               |              |                   |           | TOTALS      |             |      |             |
| Cruise Plan Submission                               |               |              |                   |           |             |             |      |             |
| # of Blocks Cruised                                  | 135           | 0            | 0                 | 0         | --          | 135         |      |             |
| # of Resubmissions                                   | 8             | 0            | 0                 | 0         | --          | 8           |      |             |
| % of Resubmissions                                   | 6%            | 0%           | 0%                | 0%        | --          | 6%          |      |             |
| Total Hectares Cruised                               | 1848.0        | 0.0          | 0.0               | 0.0       | --          | 1848.0      |      |             |
| # of Blocks Check Cruised                            | 4             | 0            | 0                 | 0         | --          | 4           |      |             |
| # of Checks Passed                                   | 4             | 0            | 0                 | 0         | --          | 4           |      |             |
| # of Checks Rejected                                 | 0             | 0            | 0                 | 0         | --          | 0           |      |             |
| % of Cruses Field Checked                            | 3%            | 0%           | 0%                | 0%        | --          | 3%          |      |             |
| # of Cruses NOT Field Checked                        | 131           | 0            | 0                 | 0         | --          | 131         |      |             |
| # of Plots Established                               | 2418          | 0            | 0                 | 0         | --          | 2418        |      |             |
| # of Plots Checked                                   | 17            | 0            | 0                 | 0         | --          | 17          |      |             |
| % of Plots Checked                                   | 1%            | 0%           | 0%                | 0%        | --          | 1%          |      |             |
| # of Plots in OG Blocks                              | 1355          | 0            | 0                 | 0         | --          | 1355        |      |             |
| Area of OG Blocks                                    | 1170.6        | 0.0          | 0.0               | 0.0       | --          | 1170.6      |      |             |
| # of OG Blocks Checked                               | 4             | 0            | 0                 | 0         | --          | 4           |      |             |
| # of OG Plots Checked                                | 17            | 0            | 0                 | 0         | --          | 17          |      |             |
| # of Plots in SG Blocks                              | 1063          | 0            | 0                 | 0         | --          | 1063        |      |             |
| Area of SG Blocks                                    | 677.4         | 0.0          | 0.0               | 0.0       | --          | 677.4       |      |             |
| # of SG Blocks Checked                               | 0             | 0            | 0                 | 0         | --          | 0           |      |             |
| # of SG Plots Checked                                | 0             | 0            | 0                 | 0         | --          | 0           |      |             |
|  | SB            | CB           | CBP               | ITSL      |             | ALL CRUISES |      |             |
| # Low Risk Cruise Blocks                             | 22            | --           | 0                 | 0         | --          | 22          | 16%  |             |
| # Low Risk Plots                                     | 711           | --           | 0                 | 0         | --          | 711         | 29%  |             |
| # Low Risk Plots Checked                             | 0             | --           | 0                 | 0         | --          | 0           |      |             |
| % Low Risk Plots Checked                             | 0%            | --           | 0%                | 0%        | --          | 0%          |      |             |
| # of Low Risk Blocks Rejected                        | 0             | --           | 0                 | 0         | --          | 0           | 0%   |             |
| # Medium Risk Cruise Blocks                          | 113           | --           | 0                 | --        | --          | 113         | 84%  |             |
| # Medium Risk Plots                                  | 1707          | --           | 0                 | --        | --          | 1707        | 5%   |             |
| # Medium Risk Plots Checked                          | 17            | --           | 0                 | --        | --          | 17          |      |             |
| % Medium Risk Plots Checked                          | 1%            | --           | 0%                | --        | --          | 1%          |      |             |
| # of Blocks Rejected                                 | 0             | --           | 0                 | --        | --          | 0           | 0%   |             |
| # High Risk Cruise Blocks                            | 0             | 0            | 0                 | --        | --          | 0           | 0%   |             |
| # High Risk Plots                                    | 0             | 0            | 0                 | --        | --          | 0           | 0%   |             |
| # High Risk Plots Checked                            | 0             | 0            | 0                 | --        | --          | 0           |      |             |
| % High Risk Plots Checked                            | 0%            | 0%           | 0%                | --        | --          | 0%          |      |             |
| # of High Risk Blocks Rejected                       | 0             | 0            | 0                 | --        | --          | 0           | 0%   |             |
|  |               |              |                   |           |             |             |      |             |
| Appraisal Submission                                 | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB     | PFS  | ALL CRUISES |
| # of Compilations Submitted                          | 29            | 0            | 0                 | 1         | 0           | 0           | 2    | 32          |
| # of Blocks Cruised                                  | 165           | 0            | 0                 | 4         | 0           | 0           | 11   | 180         |
| Hectares Cruised                                     | 1998.1        | 0            | 0                 | 128.5     | 0           | 0           | 51.6 | 2178        |
| # of Blocks Check Cruised                            | 3             | 0            | 0                 | 0         | 0           | 0           | 0    | 3           |
| # of Check Cruised Blocks Rejected                   | 1             | 0            | 0                 | 0         | 0           | 0           | 0    | 1           |
| # of Plots Submitted                                 | 2305          | 0            | 0                 | 172       | 0           | 0           | 58   | 2535        |
| # of Plots Checked                                   | 18            | 0            | 0                 | 0         | 0           | 0           | 0    | 18          |
| % of Plots Checked                                   | 1%            | 0%           | 0%                | 0%        | 0%          | 0%          | 0%   | 1%          |
| # of Compilations Checked                            | 29            | 0            | 0                 | 0         | 0           | 0           | 2    | 31          |
| # of Compilations NOT Office Checked                 | 0             | 0            | 0                 | 1         | 0           | 0           | 0    | 1           |
| # of Re-compilations required                        | 7             | 0            | 0                 | 0         | 0           | 0           | 0    | 7           |
| # of Block Changes in CPs Since Plan Submission      | 20            | 0            | 0                 | 0         | 0           | 0           | 0    | 20          |
| # of CPs with Tally Cards Checked                    | 4             | 0            | 0                 | 0         | 0           | 0           | 0    | 4           |
| # of OG CPs  | 29            | 0            | 0                 | 1         | 0           | 0           | 2    | 32          |
| # of SG CPs  | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
|  | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB     | PFS  | ALL CRUISES |
| # Low Risk Blocks                                    | 0             | --           | 0                 | 4         | 0           | 0           | 0    | 4           |
| # Low Risk Plots                                     | 0             | --           | 0                 | 172       | 0           | 0           | 0    | 172         |
| # Low Risk Plots Checked                             | 0             | --           | 0                 | 0         | 0           | 0           | 0    | 0           |
| % Low Risk Plots Checked                             | 0%            | --           | 0%                | 0%        | 0%          | 0%          | 0%   | 0%          |
| # Medium Risk Blocks                                 | 165           | --           | 0                 | --        | 0           | 0           | 11   | 176         |
| # Medium Risk Plots                                  | 2305          | --           | 0                 | --        | 0           | 0           | 58   | 2363        |
| # Medium Risk Plots Checked                          | 18            | --           | 0                 | --        | 0           | 0           | 0    | 18          |
| % Medium Risk Plots Checked                          | 1%            | --           | 0%                | --        | 0%          | 0%          | 0%   | 1%          |
| # High Risk Blocks                                   | 0             | 0            | 0                 | --        | 0           | 0           | 0    | 0           |
| # High Risk Plots                                    | 0             | 0            | 0                 | --        | 0           | 0           | 0    | 0           |
| # High Risk Plots Checked                            | 0             | 0            | 0                 | --        | 0           | 0           | 0    | 0           |
| % High Risk Plots Checked                            | 0%            | 0%           | 0%                | --        | 0%          | 0%          | 0%   | 0%          |
|  |               |              |                   |           |             |             |      |             |
| Total Number of Cruises (Plan and CP) Failed Due To: | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB     | PFS  | ALL CRUISES |
| Tree Count   | 1             | 0            | 0                 | 0         | 0           | 0           | 0    | 1           |
| Species  | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| Height   | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| Pathology  | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| Damage   | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| Ages   | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| DBH  | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| Quality  | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| Plot Location  | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| Slope  | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| Other  | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |
| Multiple Issues                                      | 0             | 0            | 0                 | 0         | 0           | 0           | 0    | 0           |

Sum of Plan blocks in CP

|                                | SB  | CB | CBP | ITSL | All Cruises |     |
|--------------------------------|-----|----|-----|------|-------------|-----|
| # Low Risk Plots in CP         | 104 | -- | 0   | 0    | --          | 104 |
| # Low Risk Cruise Blocks In CP | 7   | -- | 0   | 0    | --          | 7   |

|                                   |     |    |   |    |    |     |
|-----------------------------------|-----|----|---|----|----|-----|
| # Medium Risk Plots in CP         | 559 | -- | 0 | -- | -- | 559 |
| # Medium Risk Cruise Blocks In CP | 40  | -- | 0 | -- | -- | 40  |

|                                 |   |   |   |    |    |   |
|---------------------------------|---|---|---|----|----|---|
| # High Risk Plots in CP         | 0 | 0 | 0 | -- | -- | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 | -- | -- | 0 |

ALL PLOTS

663

BLOCKS

47

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 135    |
|             | Hectares submitted:                          | 1848.0 |
|             | Number of Cruise Based Plots submitted :     | 0      |
|             | Number of Scale Based Plots submitted :      | 2418   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 17 |
|          | Percent of Plots field reviewed to date:      | 1% |
|          | Number of Cruises field reviewed to date:     | 4  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 2418 |
|        | Number of Plots field reviewed to date:       | 17   |
|        | Percent of Plots field reviewed to date:      | 1%   |
|        | Number of cruises field reviewed to date:     | 4    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0%   |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 32  |
|          | Number of Compilations Reviewed:                   | 31  |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 7   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 22% |
|          | Number of Plots office reviewed to date:           | 374 |

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## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG | DCK | DSS     | DSC | RCO |
|---|-----|-----|-----|-----|-----|---------|-----|-----|
| <b>Cruising</b>                               |     |     |     |     |     |         |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |     |     |         |     |     |
| # of high risk blocks submitted               |     |     |     |     |     | 0       |     |     |
| # of high risk cruise plots submitted         |     |     |     |     |     | 0       |     |     |
| # of high risk cruise plots checked           |     |     |     |     |     | 0       |     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     | 0%      |     | 7%  |
| # of med risk blocks submitted                |     |     |     |     |     | 2       |     |     |
| # of med risk cruise plots submitted          |     |     |     |     |     | 72      |     |     |
| # of med risk cruise plots checked            |     |     |     |     |     | 0       |     |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     | 0.0%    |     | 3%  |
| # of low risk blocks submitted                |     |     |     |     |     | 3       |     |     |
| # of low risk cruise plots submitted          |     |     |     |     |     | 17      |     |     |
| # of low risk cruise plots checked            |     |     |     |     |     | 0       |     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     | 0.0%    |     | 0%  |
| Total number of blocks submitted              |     |     |     |     |     | 5       |     |     |
| Total number of blocks checked                |     |     |     |     |     | 0       |     |     |
| Total number of cruises rejected              |     |     |     |     |     | 0       |     |     |
| Total number of plots                         |     |     |     |     |     | 89      |     |     |
| % of submitted blocks Checked                 |     |     |     |     |     | 0.0%    |     |     |
| Cruise rejection rate (%)                     |     |     |     |     |     | #DIV/0! |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |     |     |         |     |     |
| # of high risk blocks submitted               |     |     |     |     |     | 8       |     |     |
| # of high risk cruise plots submitted         |     |     |     |     |     | 67      |     |     |
| # of high risk cruise plots checked           |     |     |     |     |     | 5       |     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     | 7.5%    |     | 7%  |
| # of med risk blocks submitted                |     |     |     |     |     | 6       |     |     |
| # of med risk cruise plots submitted          |     |     |     |     |     | 86      |     |     |
| # of med risk cruise plots checked            |     |     |     |     |     | 0       |     |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     | 0.0%    |     | 3%  |
| # of low risk blocks submitted                |     |     |     |     |     | 6       |     |     |
| # of low risk cruise plots submitted          |     |     |     |     |     | 114     |     |     |
| # of low risk cruise plots checked            |     |     |     |     |     | 0       |     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     | 0.0%    |     | 0%  |
| Total number of blocks submitted              |     |     |     |     |     | 20      |     |     |
| Total number of blocks checked                |     |     |     |     |     | 1       |     |     |
| Total number of cruises rejected              |     |     |     |     |     | 1       |     |     |
| Total number of plots                         |     |     |     |     |     | 267     |     |     |
| % of submitted blocks Checked                 |     |     |     |     |     | 5.0%    |     |     |
| Cruise rejection rate (%)                     |     |     |     |     |     | 100.0%  |     |     |
| <b>Cruise Summary</b>                         |     |     |     |     |     |         |     |     |
| Total number of blocks checked                |     |     |     |     |     | 1       |     |     |
| Total number of Blocks rejected               |     |     |     |     |     | 1       |     |     |
| Cruise rejection rate (%)                     |     |     |     |     |     | 100.0%  |     |     |
| % of Cruises checked at Plan submission stage |     |     |     |     |     | 0%      |     |     |
| % of Cruises Checked at CP submission stage   |     |     |     |     |     | 100%    |     |     |

|  |              | Low Risk          | Medium Risk | High Risk   |         |     |             |      |
|--|--------------|-------------------|-------------|-------------|---------|-----|-------------|------|
| Plots Checked  |              | 0                 | 0           | 0           |         |     |             |      |
| %  |              | 0%                | 0%          | 0%          |         |     |             |      |
| IPM  |              | 0%                | 3%          | 7%          |         |     |             |      |
| Scale Based  | Cruise Based | Cruise Base Pilot | ITSL        | All Cruises |         |     |             |      |
| TOTALS   |              |                   |             |             |         |     |             |      |
| Cruise Plan Submission                               |              |                   |             |             |         |     |             |      |
| # of Blocks Cruised                                  | 5            | 0                 | 0           | 5           |         |     |             |      |
| # of Resubmissions                                   | 0            | 0                 | 0           | 0           |         |     |             |      |
| % of Resubmissions                                   | 0%           | 0%                | 0%          | 0%          |         |     |             |      |
| Total Heathers Cruised                               | 73.1         | 0.0               | 0.0         | 73.1        |         |     |             |      |
| # of Blocks Check Cruised                            | 0            | 0                 | 0           | 0           |         |     |             |      |
| # of Checks Passed                                   | 0            | 0                 | 0           | 0           |         |     |             |      |
| # of Cruises Rejected                                | 0            | 0                 | 0           | 0           |         |     |             |      |
| % of Cruises Field Checked                           | 0%           | 0%                | 0%          | 0%          |         |     |             |      |
| # of Cruises NOT Field Checked                       | 5            | 0                 | 0           | 5           |         |     |             |      |
| # of Plots Established                               | 89           | 0                 | 0           | 89          |         |     |             |      |
| # of Plots Checked                                   | 0            | 0                 | 0           | 0           |         |     |             |      |
| % of Plots Checked                                   | 0%           | 0%                | 0%          | 0%          |         |     |             |      |
| # of Plots in OG Blocks                              | 11           | 0                 | 0           | 11          |         |     |             |      |
| Area of OG Blocks                                    | 9.5          | 0.0               | 0.0         | 9.5         |         |     |             |      |
| # of OG Blocks Checked                               | 0            | 0                 | 0           | 0           |         |     |             |      |
| # of OG Plots Checked                                | 0            | 0                 | 0           | 0           |         |     |             |      |
| # of Plots in SG Blocks                              | 78           | 0                 | 0           | 78          |         |     |             |      |
| Area of SG Blocks                                    | 63.6         | 0.0               | 0.0         | 63.6        |         |     |             |      |
| # of SG Blocks Checked                               | 0            | 0                 | 0           | 0           |         |     |             |      |
| # of SG Plots Checked                                | 0            | 0                 | 0           | 0           |         |     |             |      |
| SB   | CB           | CBP               | ITSL        | ALL CRUISES |         |     |             |      |
| # Low Risk Cruise Blocks                             | 3            | --                | 0           | 3           | 60%     |     |             |      |
| # Low Risk Plots                                     | 17           | --                | 0           | 17          | 19%     |     |             |      |
| # Low Risk Plots Checked                             | 0            | --                | 0           | 0           |         |     |             |      |
| % Low Risk Plots Checked                             | 0%           | --                | 0%          | 0%          | 0%      |     |             |      |
| # of Low Risk Blocks Rejected                        | 0            | --                | 0           | 0           | 0%      |     |             |      |
| # Medium Risk Cruise Blocks                          | 2            | --                | 0           | 2           | 40%     |     |             |      |
| # Medium Risk Plots                                  | 72           | --                | 0           | 72          | 2%      |     |             |      |
| # Medium Risk Plots Checked                          | 0            | --                | 0           | 0           |         |     |             |      |
| % Medium Risk Plots Checked                          | 0%           | --                | 0%          | 0%          | 0%      |     |             |      |
| # of Blocks Rejected                                 | 0            | --                | 0           | 0           | 0%      |     |             |      |
| # High Risk Cruise Blocks                            | 0            | 0                 | 0           | --          | 0       | 0%  |             |      |
| # High Risk Plots                                    | 0            | 0                 | 0           | --          | 0       | 0%  |             |      |
| # High Risk Plots Checked                            | 0            | 0                 | 0           | --          | 0       |     |             |      |
| % High Risk Plots Checked                            | 0%           | 0%                | 0%          | --          | 0%      | 0%  |             |      |
| # of High Risk Blocks Rejected                       | 0            | 0                 | 0           | --          | 0       | 0%  |             |      |
| Appraisal Submission                                 |              |                   |             |             |         |     |             |      |
| SB   | CB           | CBP               | ITSL        | BCTS LS     | BCTS CB | PFS | ALL CRUISES |      |
| # of Commissions Submitted                           | 4            | 0                 | 0           | 1           | 0       | 0   | 5           |      |
| # of Blocks Cruised                                  | 14           | 0                 | 0           | 6           | 0       | 0   | 20          |      |
| Heathers Cruised                                     | 137          | 0                 | 0           | 102.9       | 0       | 0   | 240         |      |
| # of Blocks Check Cruised                            | 1            | 0                 | 0           | 0           | 0       | 0   | 1           |      |
| # of Check Cruised Blocks Rejected                   | 1            | 0                 | 0           | 0           | 0       | 0   | 1           | 100% |
| # of Plots Submitted                                 | 153          | 0                 | 0           | 114         | 0       | 0   | 267         |      |
| # of Plots Checked                                   | 5            | 0                 | 0           | 0           | 0       | 0   | 5           |      |
| % of Plots Checked                                   | 3%           | 0%                | 0%          | 0%          | 0%      | 0%  | 2%          |      |
| # of Commissions Checked                             | 4            | 0                 | 0           | 0           | 0       | 0   | 4           |      |
| # of Commissions NOT Office Checked                  | 0            | 0                 | 0           | 1           | 0       | 0   | 1           | 20%  |
| # of Re-commissions required                         | 0            | 0                 | 0           | 0           | 0       | 0   | 0           | 0%   |
| # of Block Changes in CPs Since Plan Submission      | 0            | 0                 | 0           | 0           | 0       | 0   | 0           | 0    |
| # of CPs with Tally Cards Checked                    | 0            | 0                 | 0           | 0           | 0       | 0   | 0           | 0%   |
| # of OG CPs  | 2            | 0                 | 0           | 1           | 0       | 0   | 3           | 60%  |
| # of SG CPs  | 2            | 0                 | 0           | 0           | 0       | 0   | 2           | 40%  |
| SB   | CB           | CBP               | ITSL        | BCTS LS     | BCTS CB | PFS | ALL CRUISES |      |
| # Low Risk Blocks                                    | 0            | --                | 0           | 6           | 0       | 0   | 6           |      |
| # Low Risk Plots                                     | 0            | --                | 0           | 114         | 0       | 0   | 114         |      |
| # Low Risk Plots Checked                             | 0            | --                | 0           | 0           | 0       | 0   | 0           |      |
| % Low Risk Plots Checked                             | 0%           | --                | 0%          | 0%          | 0%      | 0%  | 0%          |      |
| # Medium Risk Blocks                                 | 6            | --                | 0           | --          | 0       | 0   | 6           |      |
| # Medium Risk Plots                                  | 86           | --                | 0           | --          | 0       | 0   | 86          |      |
| # Medium Risk Plots Checked                          | 0            | --                | 0           | --          | 0       | 0   | 0           |      |
| % Medium Risk Plots Checked                          | 0%           | --                | 0%          | --          | 0%      | 0%  | 0%          |      |
| # High Risk Blocks                                   | 8            | 0                 | 0           | --          | 0       | 0   | 8           |      |
| # High Risk Plots                                    | 67           | 0                 | 0           | --          | 0       | 0   | 67          |      |
| # High Risk Plots Checked                            | 5            | 0                 | 0           | --          | 0       | 0   | 5           |      |
| % High Risk Plots Checked                            | 7%           | 0%                | 0%          | --          | 0%      | 0%  | 7%          |      |
| Total Number of Cruises (Plan and CP) Failed Due To: |              |                   |             |             |         |     |             |      |
| SB   | CB           | CBP               | ITSL        | BCTS LS     | BCTS CB | PFS | ALL CRUISES |      |
| Tree Count   | 1            | 0                 | 0           | 0           | 0       | 0   | 1           |      |
| Species  | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| Height   | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| Pathology  | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| Damage   | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| Agers  | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| DBH  | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| Quality  | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| Plot Location  | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| Slope  | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| Other  | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |
| Multiple Issues                                      | 0            | 0                 | 0           | 0           | 0       | 0   | 0           |      |

Sum of Plan blocks in CP

|                                | SB | CB | CBP | ITSL | All Cruises |
|--------------------------------|----|----|-----|------|-------------|
| # Low Risk Plots in CP         | 0  | 0  | 0   | 0    | 0           |
| # Low Risk Cruise Blocks in CP | 0  | 0  | 0   | 0    | 0           |

|                                   |   |   |   |   |   |
|-----------------------------------|---|---|---|---|---|
| # Medium Risk Plots in CP         | 0 | 0 | 0 | 0 | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | 0 | 0 | 0 | 0 |

|                                 |   |   |   |   |   |
|---------------------------------|---|---|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 | 0 | 0 |

ALL PLOTS  
0

BLOCKS  
0

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |      |
|-------------|--|------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 5    |
|             | Hectares submitted:                          | 73.1 |
|             | Number of Cruise Based Plots submitted :     | 0    |
|             | Number of Scale Based Plots submitted :      | 89   |
|             | Number of Cruise Base Pilot Plots submitted: | 0    |
|             | Number of ITSL Plots submitted:              | 0    |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |    |
|--------|---|----|
| Totals | Total Number of Plots:                        | 89 |
|        | Number of Plots field reviewed to date:       | 0  |
|        | Percent of Plots field reviewed to date:      | 0% |
|        | Number of cruises field reviewed to date:     | 0  |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Compilation Data**

|              |  |    |
|--------------|--|----|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 5  |
|              | Number of Compilations Reviewed:                   | 4  |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | 0  |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 0% |
|              | Number of Plots office reviewed to date:           | 0  |

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Withheld pursuant to/removed as

s.21

## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI   | DCR | DNI | DHG | DCK | DSS | DSC | RCO |
|---|-------|-----|-----|-----|-----|-----|-----|-----|
| <b>Cruising</b>                               |       |     |     |     |     |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |       |     |     |     |     |     |     |     |
| # of high risk blocks submitted               | 12    |     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         | 134   |     |     |     |     |     |     |     |
| # of high risk cruise plots checked           | 13    |     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      | 8.7%  |     |     |     |     |     |     | 7%  |
| # of med risk blocks submitted                | 22    |     |     |     |     |     |     |     |
| # of med risk cruise plots submitted          | 519   |     |     |     |     |     |     |     |
| # of med risk cruise plots checked            | 5     |     |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       | 0.9%  |     |     |     |     |     |     | 3%  |
| # of low risk blocks submitted                | 1     |     |     |     |     |     |     |     |
| # of low risk cruise plots submitted          | 13    |     |     |     |     |     |     |     |
| # of low risk cruise plots checked            | 0     |     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       | 0.0%  |     |     |     |     |     |     | 0%  |
| Total number of blocks submitted              | 35    |     |     |     |     |     |     |     |
| Total number of blocks checked                | 5     |     |     |     |     |     |     |     |
| Total number of cruises rejected              | 2     |     |     |     |     |     |     |     |
| Total number of plots                         | 702   |     |     |     |     |     |     |     |
| % of submitted blocks Checked                 | 14.3% |     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     | 40.0% |     |     |     |     |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |       |     |     |     |     |     |     |     |
| # of high risk blocks submitted               | 0     |     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         | 0     |     |     |     |     |     |     |     |
| # of high risk cruise plots checked           | 0     |     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      | 0%    |     |     |     |     |     |     | 7%  |
| # of med risk blocks submitted                | 20    |     |     |     |     |     |     |     |
| # of med risk cruise plots submitted          | 352   |     |     |     |     |     |     |     |
| # of med risk cruise plots checked            | 7     |     |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       | 2.0%  |     |     |     |     |     |     | 3%  |
| # of low risk blocks submitted                | 5     |     |     |     |     |     |     |     |
| # of low risk cruise plots submitted          | 163   |     |     |     |     |     |     |     |
| # of low risk cruise plots checked            | 0     |     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       | 0.0%  |     |     |     |     |     |     | 0%  |
| Total number of blocks submitted              | 25    |     |     |     |     |     |     |     |
| Total number of blocks checked                | 2     |     |     |     |     |     |     |     |
| Total number of cruises rejected              | 1     |     |     |     |     |     |     |     |
| Total number of plots                         | 515   |     |     |     |     |     |     |     |
| % of submitted blocks Checked                 | 8.0%  |     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     | 50.0% |     |     |     |     |     |     |     |
| <b>Cruise Summary</b>                         |       |     |     |     |     |     |     |     |
| Total number of blocks checked                | 7     |     |     |     |     |     |     |     |
| Total number of Blocks rejected               | 3     |     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     | 42.9% |     |     |     |     |     |     |     |
| % of Cruises checked at Plan submission stage | 71%   |     |     |     |     |     |     |     |
| % of Cruises Checked at CP submission stage   | 29%   |     |     |     |     |     |     |     |

|  |               | Low Risk     | Medium Risk       | High Risk |             |         |     |             |     |
|--|---------------|--------------|-------------------|-----------|-------------|---------|-----|-------------|-----|
|  | Plots Checked | 0            | 12                | 13        |             |         |     |             |     |
|  | %             | 0%           | 2%                | 9%        |             |         |     |             |     |
|  | IPM           | 0%           | 3%                | 7%        |             |         |     |             |     |
|  | Scale Based   | Cruise Based | Cruise Base Pilot | ITSL      | All Cruises |         |     |             |     |
| Cruise Plan Submission                               |               |              |                   |           | TOTALS      |         |     |             |     |
| # of Blocks Cruised                                  | 37            | 0            | 0                 | 0         | --          | 37      |     |             |     |
| # of Resubmissions                                   | 0             | 0            | 0                 | 0         | --          | 0       |     |             |     |
| % of Resubmissions                                   | 0%            | 0%           | 0%                | 0%        | --          | 0%      |     |             |     |
| Total Hectares Cruised                               | 659.2         | 0.0          | 0.0               | 0.0       | --          | 659.2   |     |             |     |
| # of Blocks Check Cruised                            | 5             | 0            | 0                 | 0         | --          | 5       |     |             |     |
| # of Checks Passed                                   | 3             | 0            | 0                 | 0         | --          | 3       |     |             |     |
| # of Cruises Rejected                                | 2             | 0            | 0                 | 0         | --          | 2       |     |             |     |
| % of Cruises Field Checked                           | 14%           | 0%           | 0%                | 0%        | --          | 14%     |     |             |     |
| # of Cruises NOT Field Checked                       | 32            | 0            | 0                 | 0         | --          | 32      |     |             |     |
| # of Plots Established                               | 702           | 0            | 0                 | 0         | --          | 702     |     |             |     |
| # of Plots Checked                                   | 18            | 0            | 0                 | 0         | --          | 18      |     |             |     |
| % of Plots Checked                                   | 3%            | 0%           | 0%                | 0%        | --          | 3%      |     |             |     |
| # of Plots in OG Blocks                              | 401           | 0            | 0                 | 0         | --          | 401     |     |             |     |
| Area of OG Blocks                                    | 349.5         | 0.0          | 0.0               | 0.0       | --          | 349.5   |     |             |     |
| # of OG Blocks Checked                               | 3             | 0            | 0                 | 0         | --          | 3       |     |             |     |
| # of OG Plots Checked                                | 15            | 0            | 0                 | 0         | --          | 15      |     |             |     |
| # of Plots in SG Blocks                              | 301           | 0            | 0                 | 0         | --          | 301     |     |             |     |
| Area of SG Blocks                                    | 309.7         | 0.0          | 0.0               | 0.0       | --          | 309.7   |     |             |     |
| # of SG Blocks Checked                               | 2             | 0            | 0                 | 0         | --          | 2       |     |             |     |
| # of SG Plots Checked                                | 3             | 0            | 0                 | 0         | --          | 3       |     |             |     |
|  | SB            | CB           | CBP               | ITSL      | ALL CRUISES |         |     |             |     |
| # Low Risk Cruise Blocks                             | 1             | --           | 0                 | 0         | --          | 1       |     |             |     |
| # Low Risk Plots                                     | 13            | --           | 0                 | 0         | --          | 13      |     |             |     |
| # Low Risk Plots Checked                             | 0             | --           | 0                 | 0         | --          | 0       |     |             |     |
| % Low Risk Plots Checked                             | 0%            | --           | 0%                | 0%        | --          | 0%      |     |             |     |
| # of Low Risk Blocks Rejected                        | 0             | --           | 0                 | 0         | --          | 0       |     |             |     |
| # Medium Risk Cruise Blocks                          | 23            | --           | 0                 | --        | --          | 23      |     |             |     |
| # Medium Risk Plots                                  | 539           | --           | 0                 | --        | --          | 539     |     |             |     |
| # Medium Risk Plots Checked                          | 5             | --           | 0                 | --        | --          | 5       |     |             |     |
| % Medium Risk Plots Checked                          | 1%            | --           | 0%                | --        | --          | 1%      |     |             |     |
| # of Blocks Rejected                                 | 0             | --           | 0                 | --        | --          | 0       |     |             |     |
| # High Risk Cruise Blocks                            | 13            | 0            | 0                 | --        | --          | 13      |     |             |     |
| # High Risk Plots                                    | 150           | 0            | 0                 | --        | --          | 150     |     |             |     |
| # High Risk Plots Checked                            | 13            | 0            | 0                 | --        | --          | 13      |     |             |     |
| % High Risk Plots Checked                            | 9%            | 0%           | 0%                | --        | --          | 9%      |     |             |     |
| # of High Risk Blocks Rejected                       | 2             | 0            | 0                 | --        | --          | 2       |     |             |     |
|  | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB | PFS | ALL CRUISES |     |
| # of Compilations Submitted                          | 7             | 0            | 0                 | 1         | 0           | 0       | 0   | 8           |     |
| # of Blocks Cruised                                  | 21            | 0            | 0                 | 4         | 0           | 0       | 0   | 25          |     |
| Hectares Cruised                                     | 456.1         | 0            | 0                 | 63.8      | 0           | 0       | 0   | 520         |     |
| # of Blocks Check Cruised                            | 2             | 0            | 0                 | 0         | 0           | 0       | 0   | 2           |     |
| # of Check Cruised Blocks Rejected                   | 1             | 0            | 0                 | 0         | 0           | 0       | 0   | 1           | 50% |
| # of Plots Submitted                                 | 387           | 0            | 0                 | 128       | 0           | 0       | 0   | 515         |     |
| # of Plots Checked                                   | 7             | 0            | 0                 | 0         | 0           | 0       | 0   | 7           |     |
| % of Plots Checked                                   | 2%            | 0%           | 0%                | 0%        | 0%          | 0%      | 0%  | 1%          |     |
| # of Compilations Checked                            | 7             | 0            | 0                 | 1         | 0           | 0       | 0   | 8           |     |
| # of Compilations NOT Office Checked                 | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           | 0%  |
| # of Re-compilations required                        | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           | 0%  |
| # of Block Changes in CPs Since Plan Submission      | 5             | 0            | 0                 | 0         | 0           | 0       | 0   | 5           | 20% |
| # of CPs with Tally Cards Checked                    | 1             | 0            | 0                 | 0         | 0           | 0       | 0   | 1           | 13% |
| # of OG CPs  | 1             | 0            | 0                 | 0         | 0           | 0       | 0   | 1           | 13% |
| # of SG CPs  | 6             | 0            | 0                 | 1         | 0           | 0       | 0   | 7           | 88% |
|  | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB | PFS | ALL CRUISES |     |
| # Low Risk Blocks                                    | 1             | --           | 0                 | 4         | 0           | 0       | 0   | 5           |     |
| # Low Risk Plots                                     | 35            | --           | 0                 | 128       | 0           | 0       | 0   | 163         |     |
| # Low Risk Plots Checked                             | 0             | --           | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| % Low Risk Plots Checked                             | 0%            | --           | 0%                | 0%        | 0%          | 0%      | 0%  | 0%          |     |
| # Medium Risk Blocks                                 | 20            | --           | 0                 | --        | 0           | 0       | 0   | 20          |     |
| # Medium Risk Plots                                  | 352           | --           | 0                 | --        | 0           | 0       | 0   | 352         |     |
| # Medium Risk Plots Checked                          | 7             | --           | 0                 | --        | 0           | 0       | 0   | 7           |     |
| % Medium Risk Plots Checked                          | 2%            | --           | 0%                | --        | 0%          | 0%      | 0%  | 2%          |     |
| # High Risk Blocks                                   | 0             | 0            | 0                 | --        | 0           | 0       | 0   | 0           |     |
| # High Risk Plots                                    | 0             | 0            | 0                 | --        | 0           | 0       | 0   | 0           |     |
| # High Risk Plots Checked                            | 0             | 0            | 0                 | --        | 0           | 0       | 0   | 0           |     |
| % High Risk Plots Checked                            | 0%            | 0%           | 0%                | --        | 0%          | 0%      | 0%  | 0%          |     |
| Total Number of Cruises (Plan and CP) Failed Due To: | SB            | CB           | CBP               | ITSL      | BCTS LS     | BCTS CB | PFS | ALL CRUISES |     |
| Tree Count   | 2             | 0            | 0                 | 0         | 0           | 0       | 0   | 2           |     |
| Species  | 1             | 0            | 0                 | 0         | 0           | 0       | 0   | 1           |     |
| Height   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| Pathology  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| Damage   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| Ages   | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| DBH  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| Quality  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| Plot Location  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| Slope  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| Other  | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |
| Multiple Issues                                      | 0             | 0            | 0                 | 0         | 0           | 0       | 0   | 0           |     |

Sum of Plan blocks in CP

|                                | SB | CB | CBP | ITSL | All Cruises |
|--------------------------------|----|----|-----|------|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0   | 0    | --          |
| # Low Risk Cruise Blocks In CP | 0  | -- | 0   | 0    | --          |

|                                   |    |    |   |    |    |    |
|-----------------------------------|----|----|---|----|----|----|
| # Medium Risk Plots in CP         | 20 | -- | 0 | -- | -- | 20 |
| # Medium Risk Cruise Blocks In CP | 1  | -- | 0 | -- | -- | 1  |

|                                 |    |   |   |    |    |    |
|---------------------------------|----|---|---|----|----|----|
| # High Risk Plots in CP         | 16 | 0 | 0 | -- | -- | 16 |
| # High Risk Cruise Blocks in CP | 1  | 0 | 0 | -- | -- | 1  |

ALL PLOTS  
36

BLOCKS  
2

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |       |
|-------------|--|-------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 37    |
|             | Hectares submitted:                          | 659.2 |
|             | Number of Cruise Based Plots submitted :     | 0     |
|             | Number of Scale Based Plots submitted :      | 702   |
|             | Number of Cruise Base Pilot Plots submitted: | 0     |
|             | Number of ITSL Plots submitted:              | 0     |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 18  |
|          | Percent of Plots field reviewed to date:      | 3%  |
|          | Number of Cruises field reviewed to date:     | 5   |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 2   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 40% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |     |
|--------|---|-----|
| Totals | Total Number of Plots:                        | 702 |
|        | Number of Plots field reviewed to date:       | 18  |
|        | Percent of Plots field reviewed to date:      | 3%  |
|        | Number of cruises field reviewed to date:     | 5   |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 2   |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 40% |

**Compilation Data**

|              |  |    |
|--------------|--|----|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 8  |
|              | Number of Compilations Reviewed:                   | 8  |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | 0  |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 0% |
|              | Number of Plots office reviewed to date:           | 99 |

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## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG | DCK | DSS | DSC   | RCO |
|---|-----|-----|-----|-----|-----|-----|-------|-----|
| <b>Cruising</b>                               |     |     |     |     |     |     |       |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |     |     |     |       |     |
| # of high risk blocks submitted               |     |     |     |     |     |     | 0     |     |
| # of high risk cruise plots submitted         |     |     |     |     |     |     | 0     |     |
| # of high risk cruise plots checked           |     |     |     |     |     |     | 0     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     |     | 0.0%  | 7%  |
| # of med risk blocks submitted                |     |     |     |     |     |     | 10    |     |
| # of med risk cruise plots submitted          |     |     |     |     |     |     | 171   |     |
| # of med risk cruise plots checked            |     |     |     |     |     |     | 16    |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     |     | 7.5%  | 3%  |
| # of low risk blocks submitted                |     |     |     |     |     |     | 13    |     |
| # of low risk cruise plots submitted          |     |     |     |     |     |     | 123   |     |
| # of low risk cruise plots checked            |     |     |     |     |     |     | 0     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     |     | 0.0%  | 0%  |
| Total number of blocks submitted              |     |     |     |     |     |     | 23    |     |
| Total number of blocks checked                |     |     |     |     |     |     | 2     |     |
| Total number of cruises rejected              |     |     |     |     |     |     | 1     |     |
| Total number of plots                         |     |     |     |     |     |     | 335   |     |
| % of submitted blocks Checked                 |     |     |     |     |     |     | 8.7%  |     |
| Cruise rejection rate (%)                     |     |     |     |     |     |     | 50.0% |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |     |     |     |       |     |
| # of high risk blocks submitted               |     |     |     |     |     |     | #REF! |     |
| # of high risk cruise plots submitted         |     |     |     |     |     |     | #REF! |     |
| # of high risk cruise plots checked           |     |     |     |     |     |     | #REF! |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     |     | 0%    | 7%  |
| # of med risk blocks submitted                |     |     |     |     |     |     | #REF! |     |
| # of med risk cruise plots submitted          |     |     |     |     |     |     | #REF! |     |
| # of med risk cruise plots checked            |     |     |     |     |     |     | #REF! |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     |     | 0%    | 3%  |
| # of low risk blocks submitted                |     |     |     |     |     |     | #REF! |     |
| # of low risk cruise plots submitted          |     |     |     |     |     |     | #REF! |     |
| # of low risk cruise plots checked            |     |     |     |     |     |     | #REF! |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     |     | 0%    | 0%  |
| Total number of blocks submitted              |     |     |     |     |     |     | #REF! |     |
| Total number of blocks checked                |     |     |     |     |     |     | #REF! |     |
| Total number of cruises rejected              |     |     |     |     |     |     | #REF! |     |
| Total number of plots                         |     |     |     |     |     |     | #REF! |     |
| % of submitted blocks Checked                 |     |     |     |     |     |     | #REF! |     |
| Cruise rejection rate (%)                     |     |     |     |     |     |     | #REF! |     |
| <b>Cruise Summary</b>                         |     |     |     |     |     |     |       |     |
| Total number of blocks checked                |     |     |     |     |     |     | #REF! |     |
| Total number of Blocks rejected               |     |     |     |     |     |     | #REF! |     |
| Cruise rejection rate (%)                     |     |     |     |     |     |     | #REF! |     |
| % of Cruises checked at Plan submission stage |     |     |     |     |     |     | #REF! |     |
| % of Cruises Checked at CP submission stage   |     |     |     |     |     |     | #REF! |     |

|                                |             | Low Risk     | Medium Risk       | High Risk |             |       |      |
|--------------------------------|-------------|--------------|-------------------|-----------|-------------|-------|------|
| Plots Checked                  | #REF!       | #REF!        | #REF!             | #REF!     |             |       |      |
| %                              | #REF!       | #REF!        | #REF!             | #REF!     |             |       |      |
| IPM                            | 0%          | 3%           | 7%                |           |             |       |      |
|                                | Scale Based | Cruise Based | Cruise Base Pilot | ITSL      | All Cruises |       |      |
|                                |             |              |                   |           | TOTALS      |       |      |
| Cruise Plan Submission         |             |              |                   |           |             |       |      |
| # of Blocks Cruised            | 24          | 0            | 0                 | 0         | --          | 24    |      |
| # of Resubmissions             | 0           | 0            | 0                 | 0         | --          | 0     |      |
| % of Resubmissions             | 0%          | 0%           | 0%                | 0%        | --          | 0%    |      |
| Total Hectares Cruised         | 292.4       | 0.0          | 0.0               | 0.0       | --          | 292.4 |      |
| # of Blocks Check Cruised      | 2           | 0            | 0                 | 0         | --          | 2     |      |
| # of Checks Passed             | 2           | 0            | 0                 | 0         | --          | 2     | 100% |
| # of Cruises Rejected          | 1           | 0            | 0                 | 0         | --          | 1     | 50%  |
| % of Cruises Field Checked     | 8%          | 0%           | 0%                | 0%        | --          | 8%    |      |
| # of Cruises NOT Field Checked | 22          | 0            | 0                 | 0         | --          | 22    |      |
| # of Plots Established         | 335         | 0            | 0                 | 0         | --          | 335   |      |
| # of Plots Checked             | 16          | 0            | 0                 | 0         | --          | 16    |      |
| % of Plots Checked             | 5%          | 0%           | 0%                | 0%        | --          | 5%    |      |
|                                |             |              |                   |           | --          |       |      |
| # of Plots in OG Blocks        | 161         | 0            | 0                 | 0         | --          | 161   |      |
| Area of OG Blocks              | 152.3       | 0.0          | 0.0               | 0.0       | --          | 152.3 |      |
| # of OG Blocks Checked         | 2           | 0            | 0                 | 0         | --          | 2     |      |
| # of OG Plots Checked          | 16          | 0            | 0                 | 0         | --          | 16    |      |
| # of Plots in SG Blocks        | 174         | 0            | 0                 | 0         | --          | 174   |      |
| Area of SG Blocks              | 140.1       | 0.0          | 0.0               | 0.0       | --          | 140.1 |      |
| # of SG Blocks Checked         | 0           | 0            | 0                 | 0         | --          | 0     |      |
| # of SG Plots Checked          | 0           | 0            | 0                 | 0         | --          | 0     |      |

|                                | SB  | CB | CBP | ITSL |    | ALL CRUISES |     |
|--------------------------------|-----|----|-----|------|----|-------------|-----|
| # Low Risk Cruise Blocks       | 13  | -- | 0   | 0    | -- | 13          | 54% |
| # Low Risk Plots               | 123 | -- | 0   | 0    | -- | 123         | 37% |
| # Low Risk Plots Checked       | 0   | -- | 0   | 0    | -- | 0           |     |
| % Low Risk Plots Checked       | 0%  | -- | 0%  | 0%   | -- | 0%          |     |
| # of Low Risk Blocks Rejected  | 0   | -- | 0   | 0    | -- | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 11  | -- | 0   | --   | -- | 11          | 46% |
| # Medium Risk Plots            | 212 | -- | 0   | --   | -- | 212         | 3%  |
| # Medium Risk Plots Checked    | 16  | -- | 0   | --   | -- | 16          |     |
| % Medium Risk Plots Checked    | 8%  | -- | 0%  | --   | -- | 8%          |     |
| # of Blocks Rejected           | 1   | -- | 0   | --   | -- | 1           | 9%  |
| # High Risk Cruise Blocks      | 0   | 0  | 0   | --   | -- | 0           | 0%  |
| # High Risk Plots              | 0   | 0  | 0   | --   | -- | 0           | 0%  |
| # High Risk Plots Checked      | 0   | 0  | 0   | --   | -- | 0           |     |
| % High Risk Plots Checked      | 0%  | 0% | 0%  | --   | -- | 0%          |     |
| # of High Risk Blocks Rejected | 0   | 0  | 0   | --   | -- | 0           | 0%  |

| Appraisal Submission                            | SB    | CB    | CBP   | ITSL  | BCTS LS | BCTS CB | PFS   | ALL CRUISES |
|---|-------|-------|-------|-------|---------|---------|-------|-------------|
| # of Compilations Submitted                     | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | 1           |
| # of Blocks Cruised                             | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Hectares Cruised                                | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| # of Blocks Check Cruised                       | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| # of Check Cruised Blocks Rejected              | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | 0%          |
| # of Plots Submitted                            | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| # of Plots Checked                              | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| % of Plots Checked                              | 0%    | 0%    | 0%    | 0%    | 0%      | 0%      | 0%    | 0%          |
| # of Compilations Checked                       | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| # of Compilations NOT Office Checked            | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | 0%          |
| # of Re-compilations required                   | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | 0%          |
| # of Block Changes in CPs Since Plan Submission | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | 0%          |
| # of CPs with Tally Cards Checked               | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | 0%          |
| # of OG CPs                                     | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | 0%          |
| # of SG CPs                                     | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | 0%          |

|                             | SB    | CB    | CBP   | ITSL  | BCTS LS | BCTS CB | PFS   | ALL CRUISES |
|-----------------------------|-------|-------|-------|-------|---------|---------|-------|-------------|
| # Low Risk Blocks           | #REF! | --    | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| # Low Risk Plots            | #REF! | --    | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| # Low Risk Plots Checked    | #REF! | --    | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| % Low Risk Plots Checked    | 0%    | --    | 0%    | 0%    | 0%      | 0%      | 0%    | 0%          |
| # Medium Risk Blocks        | #REF! | --    | #REF! | --    | #REF!   | #REF!   | #REF! | #REF!       |
| # Medium Risk Plots         | #REF! | --    | #REF! | --    | #REF!   | #REF!   | #REF! | #REF!       |
| # Medium Risk Plots Checked | #REF! | --    | #REF! | --    | #REF!   | #REF!   | #REF! | #REF!       |
| % Medium Risk Plots Checked | 0%    | --    | 0%    | --    | 0%      | 0%      | 0%    | 0%          |
| # High Risk Blocks          | #REF! | #REF! | #REF! | --    | #REF!   | #REF!   | #REF! | #REF!       |
| # High Risk Plots           | #REF! | #REF! | #REF! | --    | #REF!   | #REF!   | #REF! | #REF!       |
| # High Risk Plots Checked   | #REF! | #REF! | #REF! | --    | #REF!   | #REF!   | #REF! | #REF!       |
| % High Risk Plots Checked   | 0%    | 0%    | 0%    | --    | 0%      | 0%      | 0%    | 0%          |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB    | CB    | CBP   | ITSL  | BCTS LS | BCTS CB | PFS   | ALL CRUISES |
|--|-------|-------|-------|-------|---------|---------|-------|-------------|
| Tree Count   | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Species  | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Height   | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Pathology  | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Damage   | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Ages   | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| DBH  | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Quality  | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Plot Location  | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Slope  | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Other  | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |
| Multiple Issues                                      | #REF! | #REF! | #REF! | #REF! | #REF!   | #REF!   | #REF! | #REF!       |

Sum of Plan blocks in CP

|                                | SB | CB | CBP | ITSL |    | All Cruises |
|--------------------------------|----|----|-----|------|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0   | 0    | -- | 0           |
| # Low Risk Cruise Blocks In CP | 0  | -- | 0   | 0    | -- | 0           |

|                                   |    |    |   |    |    |    |
|-----------------------------------|----|----|---|----|----|----|
| # Medium Risk Plots in CP         | 41 | -- | 0 | -- | -- | 41 |
| # Medium Risk Cruise Blocks In CP | 1  | -- | 0 | -- | -- | 1  |

|                                 |   |   |   |    |    |   |
|---------------------------------|---|---|---|----|----|---|
| # High Risk Plots in CP         | 0 | 0 | 0 | -- | -- | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 | -- | -- | 0 |

ALL PLOTS  
41

BLOCKS  
1

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |       |
|-------------|--|-------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 24    |
|             | Hectares submitted:                          | 292.4 |
|             | Number of Cruise Based Plots submitted :     | 0     |
|             | Number of Scale Based Plots submitted :      | 335   |
|             | Number of Cruise Base Pilot Plots submitted: | 0     |
|             | Number of ITSL Plots submitted:              | 0     |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 16  |
|          | Percent of Plots field reviewed to date:      | 5%  |
|          | Number of Cruises field reviewed to date:     | 2   |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 1   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 50% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |     |
|--------|---|-----|
| Totals | Total Number of Plots:                        | 335 |
|        | Number of Plots field reviewed to date:       | 16  |
|        | Percent of Plots field reviewed to date:      | 5%  |
|        | Number of cruises field reviewed to date:     | 2   |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 1   |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 50% |

**Compilation Data**

|              |  |       |
|--------------|--|-------|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 1     |
|              | Number of Compilations Reviewed:                   | #REF! |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | #REF! |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 0%    |
|              | Number of Plots office reviewed to date:           | #REF! |

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[illegible]

## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  | FIELD REVIEW                   |                   |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"                      |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                         | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|-------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Reviewe d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

Coast Area Pricing  
Year End Reporting

|   | DSI | DCR | DNI | DHG | DCR   | DSS | DSC | RCD |
|---|-----|-----|-----|-----|-------|-----|-----|-----|
| <b>Cruising</b>                               |     |     |     |     |       |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |     |       |     |     |     |
| # of high risk blocks submitted               |     |     |     |     | 1     |     |     |     |
| # of high risk cruise plots submitted         |     |     |     |     | 1     |     |     |     |
| # of high risk cruise plots checked           |     |     |     |     | 0     |     |     |     |
| % of high risk cruise plots checked (m)       |     |     |     |     | 0.0%  |     |     |     |
| # of med risk blocks submitted                |     |     |     |     | 77    |     |     |     |
| # of med risk cruise plots submitted          |     |     |     |     | 1 314 |     |     |     |
| # of med risk cruise plots checked            |     |     |     |     | 6     |     |     |     |
| % of med risk cruise plots checked (m)        |     |     |     |     | 0.5%  |     |     |     |
| # of low risk blocks submitted                |     |     |     |     | 25    |     |     |     |
| # of low risk cruise plots submitted          |     |     |     |     | 219   |     |     |     |
| # of low risk cruise plots checked            |     |     |     |     | 0     |     |     |     |
| % of low risk cruise plots checked (m)        |     |     |     |     | 0.0%  |     |     |     |
| Total number of blocks submitted              |     |     |     |     | 103   |     |     |     |
| Total number of blocks checked                |     |     |     |     | 1     |     |     |     |
| Total number of blocks rejected               |     |     |     |     | 0     |     |     |     |
| Total number of plots                         |     |     |     |     | 1 534 |     |     |     |
| % of submitted blocks Checked                 |     |     |     |     | 1.0%  |     |     |     |
| Cruise rejection rate (%)                     |     |     |     |     | 0.0%  |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |     |       |     |     |     |
| # of high risk blocks submitted               |     |     |     |     | 36    |     |     |     |
| # of high risk cruise plots submitted         |     |     |     |     | 368   |     |     |     |
| # of high risk cruise plots checked           |     |     |     |     | 27    |     |     |     |
| % of high risk cruise plots checked (m)       |     |     |     |     | 7.3%  |     |     |     |
| # of med risk blocks submitted                |     |     |     |     | 128   |     |     |     |
| # of med risk cruise plots submitted          |     |     |     |     | 1 951 |     |     |     |
| # of med risk cruise plots checked            |     |     |     |     | 24    |     |     |     |
| % of med risk cruise plots Checked (m)        |     |     |     |     | 1.2%  |     |     |     |
| # of low risk blocks submitted                |     |     |     |     | 3     |     |     |     |
| # of low risk cruise plots submitted          |     |     |     |     | 47    |     |     |     |
| # of low risk cruise plots checked            |     |     |     |     | 0     |     |     |     |
| % of low risk cruise plots checked (m)        |     |     |     |     | 0.0%  |     |     |     |
| Total number of blocks submitted              |     |     |     |     | 167   |     |     |     |
| Total number of blocks checked                |     |     |     |     | 7     |     |     |     |
| Total number of cruises rejected              |     |     |     |     | 4     |     |     |     |
| Total number of plots                         |     |     |     |     | 2 366 |     |     |     |
| % of submitted blocks Checked                 |     |     |     |     | 4.2%  |     |     |     |
| Cruise rejection rate (%)                     |     |     |     |     | 57.1% |     |     |     |
| <b>Cruise Summary</b>                         |     |     |     |     |       |     |     |     |
| Total number of blocks submitted              |     |     |     |     | 270   |     |     |     |
| Total number of blocks checked                |     |     |     |     | 8     |     |     |     |
| Total number of Blocks rejected               |     |     |     |     | 4     |     |     |     |
| Cruise rejection rate (%)                     |     |     |     |     | 50.0% |     |     |     |
| % of Cruises checked at Plan submission stage |     |     |     |     | 13%   |     |     |     |
| % of Cruises Checked at CP submission stage   |     |     |     |     | 88%   |     |     |     |
| <b>*NEW*</b>                                  |     |     |     |     |       |     |     |     |
| Total number of high risk plots submitted     |     |     |     |     | 369   |     |     |     |
| Total number of high risk plots checked       |     |     |     |     | 27    |     |     |     |
| % of high risk cruise plots checked (m)       |     |     |     |     | 7.3%  |     |     |     |
| Total number of medium risk plots submitted   |     |     |     |     | 3 265 |     |     |     |
| Total number of medium risk plots checked     |     |     |     |     | 30    |     |     |     |
| % of med risk cruise plots Checked (m)        |     |     |     |     | 0.9%  |     |     |     |
| Total number of low risk plots submitted      |     |     |     |     | 266   |     |     |     |
| Total number of low risk plots checked        |     |     |     |     | 0     |     |     |     |
| % of low risk cruise plots checked (m)        |     |     |     |     | 0.0%  |     |     |     |

December 1, 2015

|  |      |
|--|------|
| # of high risk cruise BLOCKS checked     | 0    |
| % of high risk cruise BLOCKS checked (m) | 0.0% |

|  |       |
|--|-------|
| # of medium risk cruise BLOCKS checked     | 1     |
| % of medium risk cruise BLOCKS checked (m) | 1.30% |

|   |      |
|---|------|
| # of low risk cruise BLOCKS checked     | 0    |
| % of low risk cruise BLOCKS checked (m) | 0.0% |

|  |       |
|--|-------|
| # of high risk cruise BLOCKS checked     | 4     |
| % of high risk cruise BLOCKS checked (m) | 11.1% |

|  |      |
|--|------|
| # of medium risk cruise BLOCKS checked     | 5    |
| % of medium risk cruise BLOCKS checked (m) | 2.9% |

|   |      |
|---|------|
| # of low risk cruise BLOCKS checked     | 0    |
| % of low risk cruise BLOCKS checked (m) | 0.0% |

SUBMITTED

|                                    |    |    |      |
|------------------------------------|----|----|------|
| # of high risk CPs checked (100%)  | 6  | 6  | 100% |
| # of medium risk CPs checked (80%) | 27 | 27 | 100% |
| # of low risk CPs checked (30%)    | 1  | 1  | 100% |

|  |       |
|--|-------|
| Total number of high risk BLOCKS submitted   | 37    |
| Total number of high risk BLOCKS checked     | 4     |
| % of high risk cruise BLOCKS checked (m)     | 10.8% |
| Total number of medium risk BLOCKS submitted | 205   |
| Total number of medium risk BLOCKS checked   | 4     |
| % of med risk cruise BLOCKS Checked (m)      | 2.0%  |
| Total number of low risk BLOCKS submitted    | 28    |
| Total number of low risk BLOCKS checked      | 0     |
| % of low risk cruise BLOCKS checked (m)      | 0.0%  |



|   | Low Risk     | Medium Risk | High Risk   |
|---|--------------|-------------|-------------|
| Plots Checked   | 0            | 30          | 27          |
| %   | 0%           | 1%          | 34%         |
| IPM   | 0%           | 3%          | 7%          |
| Scale Based   | Cruise Based | All Cruises |             |
|   |              | TOTALS      |             |
| <b>Cruise Plan Submission</b>                               |              |             |             |
| # of Blocks Cruised   | 166          | 0           | 166         |
| # of Resubmissions  | 11           | 0           | 11          |
| % of Resubmissions  | 7%           | 0%          | 7%          |
| Total Hectares Cruised                                      | 1780.3       | 0.0         | 1780.3      |
| # of Blocks Check Cruised                                   | 1            | 0           | 1           |
| # of Checks Passed  | 1            | 0           | 1           |
| # of Cruises Rejected                                       | 0            | 0           | 0           |
| % of Cruises Field Checked                                  | 1%           | 0%          | 1%          |
| # of Cruises NOT Field Checked                              | 165          | 0           | 165         |
| # of Plots Established                                      | 2428         | 0           | 2428        |
| # of Plots Checked  | 6            | 0           | 6           |
| % of Plots Checked  | 0%           | 0%          | 0%          |
| # of Plots in OG Blocks                                     | 1009         | 0           | 1009        |
| Area of OG Blocks   | 676.2        | 0.0         | 676.2       |
| # of OG Blocks Checked                                      | 1            | 0           | 1           |
| # of OG Plots Checked                                       | 6            | 0           | 6           |
| # of Plots in SG Blocks                                     | 1419         | 0           | 1419        |
| Area of SG Blocks   | 1104.1       | 0.0         | 1104.1      |
| # of SG Blocks Checked                                      | 0            | 0           | 0           |
| # of SG Plots Checked                                       | 0            | 0           | 0           |
|   | SB           | CB          | ALL CRUISES |
| # Low Risk Cruise Blocks                                    | 38           | --          | 38          |
| # Low Risk Plots  | 340          | --          | 340         |
| # Low Risk Plots Checked                                    | 0            | --          | 0           |
| % Low Risk Plots Checked                                    | 0%           | --          | 0%          |
| # of Low Risk Blocks Rejected                               | 0            | --          | 0           |
| # Medium Risk Cruise Blocks                                 | 118          | --          | 118         |
| # Medium Risk Plots   | 2009         | --          | 2009        |
| # Medium Risk Plots Checked                                 | 6            | --          | 6           |
| % Medium Risk Plots Checked                                 | 0%           | --          | 0%          |
| # of Blocks Rejected  | 0            | --          | 0           |
| # High Risk Cruise Blocks                                   | 11           | 0           | 11          |
| # High Risk Plots   | 79           | 0           | 79          |
| # High Risk Plots Checked                                   | 0            | 0           | 0           |
| % High Risk Plots Checked                                   | 0%           | 0%          | 0%          |
| # of High Risk Blocks Rejected                              | 0            | 0           | 0           |
|   |              |             |             |
| <b>Appraisal Submission</b>                                 |              |             |             |
|   | SB           | CB          | BCTS CB     |
| # of Compilations Submitted                                 | 36           | 0           | 0           |
| # of Blocks Cruised   | 167          | 0           | 0           |
| Hectares Cruised  | 1939.2       | 0           | 0           |
| # of Blocks Check Cruised                                   | 7            | 0           | 0           |
| # of Check Cruised Blocks Rejected                          | 4            | 0           | 0           |
| # of Plots Submitted  | 2366         | 0           | 0           |
| # of Plots Checked  | 51           | 0           | 0           |
| % of Plots Checked  | 2%           | 0%          | 0%          |
| # of Compilations Checked                                   | 34           | 0           | 0           |
| # of Compilations NOT Office Checked                        | 0            | 0           | 0           |
| # of Re-compilations required                               | 9            | 0           | 0           |
| # of Block Changes in CPs Since Plan Submission             | 19           | 0           | 0           |
| # of CPs with Tally Cards Checked                           | 2            | 0           | 0           |
| # of OG CPs   | 18           | 0           | 0           |
| # of SG CPs   | 18           | 0           | 0           |
|   | SB           | CB          | BCTS CB     |
| # Low Risk Blocks   | 3            | --          | 0           |
| # Low Risk Plots  | 47           | --          | 0           |
| # Low Risk Plots Checked                                    | 0            | --          | 0           |
| % Low Risk Plots Checked                                    | 0%           | --          | 0%          |
| # Medium Risk Blocks  | 128          | --          | 0           |
| # Medium Risk Plots   | 1951         | --          | 0           |
| # Medium Risk Plots Checked                                 | 24           | --          | 0           |
| % Medium Risk Plots Checked                                 | 1%           | --          | 0%          |
| # High Risk Blocks  | 36           | 0           | 0           |
| # High Risk Plots   | 368          | 0           | 0           |
| # High Risk Plots Checked                                   | 27           | 0           | 0           |
| % High Risk Plots Checked                                   | 7%           | 0%          | 0%          |
|   |              |             |             |
| <b>Total Number of Cruises (Plan and CP) Failed Due To:</b> |              |             |             |
|   | SB           | CB          | BCTS CB     |
| Tree Count  | 0            | 0           | 0           |
| Species   | 0            | 0           | 0           |
| Height  | 0            | 0           | 0           |
| Pathology   | 2            | 0           | 0           |
| Damage  | 0            | 0           | 0           |
| Ages  | 2            | 0           | 0           |
| DBH   | 0            | 0           | 0           |
| Quality   | 0            | 0           | 0           |
| Plot Location   | 0            | 0           | 0           |
| Slope   | 0            | 0           | 0           |
| Other   | 0            | 0           | 0           |
| Multiple Issues   | 0            | 0           | 0           |

\*includes in CP "Y" blocks

Sum of Plan blocks in CP

|                                | SB  | CB | All Cruise Plans |
|--------------------------------|-----|----|------------------|
| # Low Risk Plots in CP         | 121 | -- | 121              |
| # Low Risk Cruise Blocks In CP | 13  | -- | 13               |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 695 | -- | 695 |
| # Medium Risk Cruise Blocks In CP | 41  | -- | 41  |

|                                 |    |   |    |
|---------------------------------|----|---|----|
| # High Risk Plots in CP         | 78 | 0 | 78 |
| # High Risk Cruise Blocks in CP | 10 | 0 | 10 |

ALL PLOTS

894

ALL BLOCKS

64

January 9, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 166    |
|             | Hectares submitted:                          | 1780.3 |
|             | Number of Cruise Based Plots submitted :     | 0      |
|             | Number of Scale Based Plots submitted :      | 2428   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 6  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 1  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 2428 |
|        | Number of Plots field reviewed to date:       | 6    |
|        | Percent of Plots field reviewed to date:      | 0%   |
|        | Number of cruises field reviewed to date:     | 1    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0%   |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 34  |
|          | Number of Compilations Reviewed:                   | 34  |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 9   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 26% |
|          | Number of Plots office reviewed to date:           | 146 |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |             |
|------------------------------------|-------------|--------------|-------------|-------------|
|                                    |             |              | TOTALS      |             |
| <b>Cruise Plan Submission</b>      |             |              |             |             |
| # of Blocks Check Cruised          | 1           | 0            | 1           |             |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%          |
|                                    | SB          | CB           | ALL CRUISES |             |
| # Low Risk Cruise Blocks           | 1           | --           | 1           |             |
| # Low Risk Plots                   | 27          | --           | 27          |             |
| # Low Risk Plots Checked           | 0           | --           | 0           |             |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |             |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%          |
| # Medium Risk Cruise Blocks        | 29          | --           | 29          |             |
| # Medium Risk Plots                | 829         | --           | 829         |             |
| # Medium Risk Plots Checked        | 6           | --           | 6           |             |
| % Medium Risk Plots Checked        | 1%          | --           | 1%          |             |
| # of Blocks Rejected               | 0           | --           | 0           | 0%          |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |             |
| # High Risk Plots                  | 0           | 0            | 0           |             |
| # High Risk Plots Checked          | 0           | 0            | 0           |             |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |             |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%          |
|                                    |             |              |             |             |
| <b>Appraisal Submission</b>        | SB          | CB           | BCTS CB     | ALL CRUISES |
| # of Blocks Check Cruised          | 3           | 0            | 0           | 3           |
| # of Check Cruised Blocks Rejected | 2           | 0            | 0           | 2           |
|                                    |             |              |             | 67%         |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0           |
| # Low Risk Plots                   | 0           | --           | 0           | 0           |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0           |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%          |
| # Medium Risk Cruise Comps         | 8           | --           | 0           | 8           |
| # Medium Risk Plots                | 788         | --           | 0           | 788         |
| # Medium Risk Plots Checked        | 24          | --           | 0           | 24          |
| % Medium Risk Plots Checked        | 3%          | --           | 0%          | 3%          |
| # High Risk Cruise Comps           | 1           | 0            | 0           | 1           |
| # High Risk Plots                  | 66          | 0            | 0           | 66          |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0           |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%          |

\*INCLUDES IN CP "Y" BLOCKS

Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 311 | -- | 311 |
| # Medium Risk Cruise Blocks in CP | 10  | -- | 10  |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| Cruise Summary                  |       |
|---------------------------------|-------|
| Total number of blocks checked  | 4     |
| Total number of Blocks rejected | 2     |
| Cruise rejection rate (%)       | 50.0% |

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Withheld pursuant to/removed as

s.21

[illegible]

## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"                      |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                        | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Review d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR   | DNI | DHG | DCK | DSS | DSC | RCO |
|---|-----|-------|-----|-----|-----|-----|-----|-----|
| <b>Cruising</b>                               |     |       |     |     |     |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |       |     |     |     |     |     |     |
| # of high risk blocks submitted               |     | 0     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         |     | 0     |     |     |     |     |     |     |
| # of high risk cruise plots checked           |     | 0     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     | 0.0%  |     |     |     |     |     | 7%  |
| # of med risk blocks submitted                |     | 111   |     |     |     |     |     |     |
| # of med risk cruise plots submitted          |     | 2 961 |     |     |     |     |     |     |
| # of med risk cruise plots checked            |     | 78    |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     | 2.6%  |     |     |     |     |     | 3%  |
| # of low risk blocks submitted                |     | 194   |     |     |     |     |     |     |
| # of low risk cruise plots submitted          |     | 1 989 |     |     |     |     |     |     |
| # of low risk cruise plots checked            |     | 41    |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     | 2.1%  |     |     |     |     |     | 0%  |
| Total number of blocks submitted              |     | 305   |     |     |     |     |     |     |
| Total number of blocks checked                |     | 19    |     |     |     |     |     |     |
| Total number of blocks rejected               |     | 2     |     |     |     |     |     |     |
| Total number of plots                         |     | 4 950 |     |     |     |     |     |     |
| % of submitted blocks Checked                 |     | 6.2%  |     |     |     |     |     |     |
| Cruise rejection rate (%)                     |     | 10.5% |     |     |     |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |       |     |     |     |     |     |     |
| # of high risk blocks submitted               |     | 7     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         |     | 55    |     |     |     |     |     |     |
| # of high risk cruise plots checked           |     | 6     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     | 10.9% |     |     |     |     |     | 7%  |
| # of med risk blocks submitted                |     | 135   |     |     |     |     |     |     |
| # of med risk cruise plots submitted          |     | 1 884 |     |     |     |     |     |     |
| # of med risk cruise plots checked            |     | 63    |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     | 3.3%  |     |     |     |     |     | 3%  |
| # of low risk blocks submitted                |     | 126   |     |     |     |     |     |     |
| # of low risk cruise plots submitted          |     | 3 304 |     |     |     |     |     |     |
| # of low risk cruise plots checked            |     | 62    |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     | 1.9%  |     |     |     |     |     | 0%  |
| Total number of blocks submitted              |     | 268   |     |     |     |     |     |     |
| Total number of blocks checked                |     | 17    |     |     |     |     |     |     |
| Total number of cruises rejected              |     | 2     |     |     |     |     |     |     |
| Total number of plots                         |     | 5 290 |     |     |     |     |     |     |
| % of submitted blocks Checked                 |     | 6.3%  |     |     |     |     |     |     |
| Cruise rejection rate (%)                     |     | 11.8% |     |     |     |     |     |     |
| <b>Cruise Summary</b>                         |     |       |     |     |     |     |     |     |
| Total number of blocks submitted              |     | 573   |     |     |     |     |     |     |
| Total number of blocks checked                |     | 36    |     |     |     |     |     |     |
| Total number of Blocks rejected               |     | 4     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     |     | 11.1% |     |     |     |     |     |     |
| % of Cruises checked at Plan submission stage |     | 53%   |     |     |     |     |     |     |
| % of Cruises Checked at CP submission stage   |     | 47%   |     |     |     |     |     |     |
| <b>*NEW*</b>                                  |     |       |     |     |     |     |     |     |
| Total number of high risk plots submitted     |     | 55    |     |     |     |     |     |     |
| Total number of high risk plots checked       |     | 6     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     | 10.9% |     |     |     |     |     | 7%  |
| Total number of medium risk plots submitted   |     | 4 845 |     |     |     |     |     |     |
| Total number of medium risk plots checked     |     | 141   |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     | 2.9%  |     |     |     |     |     | 3%  |
| Total number of low risk plots submitted      |     | 5 293 |     |     |     |     |     |     |
| Total number of low risk plots checked        |     | 103   |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     | 1.9%  |     |     |     |     |     | 0%  |



|               | Low Risk     | Medium Risk | High Risk |
|---------------|--------------|-------------|-----------|
| Plots Checked | 103          | 141         | 6         |
| %             | 5%           | 4%          | #DIV/0!   |
| IPM           | 0%           | 3%          | 7%        |
| Scale Based   | Cruise Based | All Cruises |           |
|               |              | TOTALS      |           |

| Cruise Plan Submission         |        |     |        |
|--------------------------------|--------|-----|--------|
| # of Blocks Cruised            | 340    | 0   | 340    |
| # of Resubmissions             | 3      | 0   | 3      |
| % of Resubmissions             | 1%     | 0%  | 1%     |
| Total Hectares Cruised         | 5249.4 | 0.0 | 5249.4 |
| # of Blocks Check Cruised      | 19     | 0   | 19     |
| # of Checks Passed             | 17     | 0   | 17     |
| # of Cruises Rejected          | 2      | 0   | 2      |
| % of Cruises Field Checked     | 6%     | 0%  | 6%     |
| # of Cruises NOT Field Checked | 321    | 0   | 321    |
| # of Plots Established         | 5591   | 0   | 5591   |
| # of Plots Checked             | 119    | 0   | 119    |
| % of Plots Checked             | 2%     | 0%  | 2%     |
|                                |        |     |        |
| # of Plots in OG Blocks        | 3607   | 0   | 3607   |
| Area of OG Blocks              | 3358.1 | 0.0 | 3358.1 |
| # of OG Blocks Checked         | 16     | 0   | 16     |
| # of OG Plots Checked          | 95     | 0   | 95     |
| # of Plots in SG Blocks        | 1984   | 0   | 1984   |
| Area of SG Blocks              | 1891.4 | 0.0 | 1891.4 |
| # of SG Blocks Checked         | 3      | 0   | 3      |
| # of SG Plots Checked          | 24     | 0   | 24     |

\*includes in CP "Y" blocks

|                                | SB   | CB | ALL CRUISES |     |
|--------------------------------|------|----|-------------|-----|
| # Low Risk Cruise Blocks       | 210  | -- | 210         | 62% |
| # Low Risk Plots               | 2172 | -- | 2172        | 39% |
| # Low Risk Plots Checked       | 41   | -- | 41          |     |
| % Low Risk Plots Checked       | 2%   | -- | 2%          |     |
| # of Low Risk Blocks Rejected  | 0    | -- | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 130  | -- | 130         | 38% |
| # Medium Risk Plots            | 3419 | -- | 3419        | 2%  |
| # Medium Risk Plots Checked    | 78   | -- | 78          |     |
| % Medium Risk Plots Checked    | 2%   | -- | 2%          |     |
| # of Blocks Rejected           | 2    | -- | 2           | 2%  |
| # High Risk Cruise Blocks      | 0    | 0  | 0           | 0%  |
| # High Risk Plots              | 0    | 0  | 0           | 0%  |
| # High Risk Plots Checked      | 0    | 0  | 0           |     |
| % High Risk Plots Checked      | 0%   | 0% | 0%          |     |
| # of High Risk Blocks Rejected | 0    | 0  | 0           | 0%  |

Sum of Plan blocks in CP

|                                | SB  | CB | All Cruise Plans |
|--------------------------------|-----|----|------------------|
| # Low Risk Plots in CP         | 183 | -- | 183              |
| # Low Risk Cruise Blocks in CP | 16  | -- | 16               |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 458 | -- | 458 |
| # Medium Risk Cruise Blocks in CP | 19  | -- | 19  |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

ALL PLOTS

641

ALL BLOCKS

35

| Appraisal Submission                            | SB     | CB | BCTS CB | PFS | ALL CRUISES |
|---|--------|----|---------|-----|-------------|
| # of Compilations Submitted                     | 81     | 0  | 0       | 0   | 81          |
| # of Blocks Cruised                             | 270    | 0  | 0       | 0   | 270         |
| Hectares Cruised                                | 4865.4 | 0  | 0       | 0   | 4865        |
| # of Blocks Check Cruised                       | 16     | 0  | 0       | 0   | 17          |
| # of Check Cruised Blocks Rejected              | 2      | 0  | 0       | 0   | 2           |
| # of Plots Submitted                            | 5290   | 0  | 0       | 0   | 5290        |
| # of Plots Checked                              | 131    | 0  | 0       | 0   | 138         |
| % of Plots Checked                              | 2%     | 0% | 0%      | 0%  | 3%          |
| # of Compilations Checked                       | 80     | 0  | 0       | 0   | 80          |
| # of Compilations NOT Office Checked            | 0      | 0  | 0       | 0   | 0           |
| # of Re-compilations required                   | 8      | 0  | 0       | 0   | 8           |
| # of Block Changes in CPs Since Plan Submission | 24     | 0  | 0       | 0   | 24          |
| # of CPs with Tally Cards Checked               | 4      | 0  | 0       | 0   | 4           |
| # of OG CPs                                     | 39     | 0  | 0       | 0   | 39          |
| # of SG CPs                                     | 41     | 0  | 0       | 0   | 41          |

|                             | SB   | CB | BCTS CB | PFS | ALL CRUISES |
|-----------------------------|------|----|---------|-----|-------------|
| # Low Risk Blocks           | 126  | -- | 0       | 0   | 126         |
| # Low Risk Plots            | 3304 | -- | 0       | 0   | 3304        |
| # Low Risk Plots Checked    | 62   | -- | 0       | 0   | 62          |
| % Low Risk Plots Checked    | 2%   | -- | 0%      | 0%  | 2%          |
| # Medium Risk Blocks        | 135  | -- | 0       | 0   | 135         |
| # Medium Risk Plots         | 1884 | -- | 0       | 0   | 1884        |
| # Medium Risk Plots Checked | 63   | -- | 0       | 0   | 63          |
| % Medium Risk Plots Checked | 3%   | -- | 0%      | 0%  | 3%          |
| # High Risk Blocks          | 7    | 0  | 0       | 0   | 7           |
| # High Risk Plots           | 55   | 0  | 0       | 0   | 55          |
| # High Risk Plots Checked   | 6    | 0  | 0       | 0   | 6           |
| % High Risk Plots Checked   | 11%  | 0% | 0%      | 0%  | 11%         |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | BCTS CB | PFS | ALL CRUISES |
|--|----|----|---------|-----|-------------|
| Tree Count   | 2  | 0  | 0       | 0   | 2           |

|                 |   |   |   |   |   |
|-----------------|---|---|---|---|---|
| Species         | 0 | 0 | 0 | 0 | 0 |
| Height          | 0 | 0 | 0 | 0 | 0 |
| Pathology       | 0 | 0 | 0 | 0 | 0 |
| Damage          | 0 | 0 | 0 | 0 | 0 |
| Ages            | 0 | 0 | 0 | 0 | 0 |
| DBH             | 0 | 0 | 0 | 0 | 0 |
| Quality         | 0 | 0 | 0 | 0 | 0 |
| Plot Location   | 1 | 0 | 0 | 0 | 1 |
| Slope           | 1 | 0 | 0 | 0 | 1 |
| Other           | 0 | 0 | 0 | 0 | 0 |
| Multiple Issues | 0 | 0 | 0 | 0 | 0 |

January 9, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 340    |
|             | Hectares submitted:                          | 5249.4 |
|             | Number of Cruise Based Plots submitted :     | 0      |
|             | Number of Scale Based Plots submitted :      | 5591   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 119 |
|          | Percent of Plots field reviewed to date:      | 2%  |
|          | Number of Cruises field reviewed to date:     | 19  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 2   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 11% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 5591 |
|        | Number of Plots field reviewed to date:       | 119  |
|        | Percent of Plots field reviewed to date:      | 2%   |
|        | Number of cruises field reviewed to date:     | 19   |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 2    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 11%  |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 81  |
|          | Number of Compilations Reviewed:                   | 80  |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 8   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 10% |
|          | Number of Plots office reviewed to date:           | 115 |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |                            |
|------------------------------------|-------------|--------------|-------------|----------------------------|
|                                    |             |              | TOTALS      |                            |
| <b>Cruise Plan Submission</b>      |             |              |             |                            |
| # of Blocks Check Cruised          | 1           | 0            | 1           |                            |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | ALL CRUISES | *INCLUDES IN CP "Y" BLOCKS |
| # Low Risk Cruise Blocks           | 12          | --           | 12          |                            |
| # Low Risk Plots                   | 228         | --           | 228         |                            |
| # Low Risk Plots Checked           | 6           | --           | 6           |                            |
| % Low Risk Plots Checked           | 3%          | --           | 3%          |                            |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%                         |
| # Medium Risk Cruise Blocks        | 14          | --           | 14          |                            |
| # Medium Risk Plots                | 622         | --           | 622         |                            |
| # Medium Risk Plots Checked        | 0           | --           | 0           |                            |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          |                            |
| # of Blocks Rejected               | 0           | --           | 0           | 0%                         |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |                            |
| # High Risk Plots                  | 0           | 0            | 0           |                            |
| # High Risk Plots Checked          | 0           | 0            | 0           |                            |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |                            |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
| <b>Appraisal Submission</b>        |             |              |             |                            |
| # of Blocks Check Cruised          | 1           | 0            | 0           | 1                          |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0                          |
|                                    |             |              |             | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # Low Risk Cruise Comps            | 18          | --           | 0           | 18                         |
| # Low Risk Plots                   | 986         | --           | 0           | 986                        |
| # Low Risk Plots Checked           | 4           | --           | 0           | 4                          |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%                         |
| # Medium Risk Cruise Comps         | 5           | --           | 0           | 5                          |
| # Medium Risk Plots                | 262         | --           | 0           | 262                        |
| # Medium Risk Plots Checked        | 0           | --           | 0           | 0                          |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          | 0%                         |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0                          |
| # High Risk Plots                  | 0           | 0            | 0           | 0                          |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0                          |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%                         |

## Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| <b>Cruise Summary</b>           |      |
|---------------------------------|------|
|                                 |      |
| Total number of blocks checked  | 2    |
| Total number of Blocks rejected | 0    |
| Cruise rejection rate (%)       | 0.0% |

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Withheld pursuant to/removed as

s.21

# Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"                      |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

## CUTTING PERMIT CRUISE COM

| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilation Risk Rating (ITSL = L; CB = H) | Compilation Reviewed? | Cruise Type | OG / SG | CP Area | Total # of Plots | Tally Cards Checked? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? |
|-----------------------|---------|---------------|----------------|-----------|------------------|---|-----------------------|-------------|---------|---------|------------------|----------------------|--|----------------|
|-----------------------|---------|---------------|----------------|-----------|------------------|---|-----------------------|-------------|---------|---------|------------------|----------------------|--|----------------|

| Column | Format | Entry Type     | Description   | How to use  |
|--------|--------|----------------|---|---|
| A      | Date   | User Enter     | Appraisal Submit Date   | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter     | ECAS ID   | Enter the ECAS ID   |
| C      | Text   | User Enter     | Licensee Name   | Enter the licensee name (abbreviate where possible)   |
| D      | Text   | User Enter     | Licence Number  | Enter licence number  |
| E      | Number | User Enter     | CP Number   | Enter the CP number   |
| F      | Number | User Enter     | Number of Blocks  | Enter the number of blocks in this CP/appraisal   |
| G      | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"  |
| H      | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I      | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J      | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K      | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L      | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M      | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N      | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O      | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P      | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked/cruised at CP stage  |
| Q      | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R      | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S      | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T      | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check/cruise   |
| U      | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V      | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W      | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

## ITSL SUBMISSIONS

| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)



## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG    | DCK | DSS | DSC | RCO |    |
|---|-----|-----|-----|--------|-----|-----|-----|-----|----|
| <b>Cruising</b>                               |     |     |     |        |     |     |     |     |    |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |        |     |     |     |     |    |
| # of high risk blocks submitted               |     |     |     | 1      |     |     |     |     |    |
| # of high risk cruise plots submitted         |     |     |     | 38     |     |     |     |     |    |
| # of high risk cruise plots checked           |     |     |     | 0      |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     | 0.0%   |     |     |     |     | 7% |
| # of med risk blocks submitted                |     |     |     | 30     |     |     |     |     |    |
| # of med risk cruise plots submitted          |     |     |     | 667    |     |     |     |     |    |
| # of med risk cruise plots checked            |     |     |     | 5      |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     | 0.7%   |     |     |     |     | 3% |
| # of low risk blocks submitted                |     |     |     | 4      |     |     |     |     |    |
| # of low risk cruise plots submitted          |     |     |     | 84     |     |     |     |     |    |
| # of low risk cruise plots checked            |     |     |     | 0      |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     | 0.0%   |     |     |     |     | 0% |
| Total number of blocks submitted              |     |     |     | 35     |     |     |     |     |    |
| Total number of blocks checked                |     |     |     | 1      |     |     |     |     |    |
| Total number of blocks rejected               |     |     |     | 1      |     |     |     |     |    |
| Total number of plots                         |     |     |     | 789    |     |     |     |     |    |
| % of submitted blocks Checked                 |     |     |     | 2.9%   |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     | 100.0% |     |     |     |     |    |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |        |     |     |     |     |    |
| # of high risk blocks submitted               |     |     |     | 9      |     |     |     |     |    |
| # of high risk cruise plots submitted         |     |     |     | 175    |     |     |     |     |    |
| # of high risk cruise plots checked           |     |     |     | 8      |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     | 4.6%   |     |     |     |     | 7% |
| # of med risk blocks submitted                |     |     |     | 23     |     |     |     |     |    |
| # of med risk cruise plots submitted          |     |     |     | 652    |     |     |     |     |    |
| # of med risk cruise plots checked            |     |     |     | 5      |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     | 0.8%   |     |     |     |     | 3% |
| # of low risk blocks submitted                |     |     |     | 0      |     |     |     |     |    |
| # of low risk cruise plots submitted          |     |     |     | 0      |     |     |     |     |    |
| # of low risk cruise plots checked            |     |     |     | 0      |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     | 0.0%   |     |     |     |     | 0% |
| Total number of blocks submitted              |     |     |     | 32     |     |     |     |     |    |
| Total number of blocks checked                |     |     |     | 2      |     |     |     |     |    |
| Total number of cruises rejected              |     |     |     | 2      |     |     |     |     |    |
| Total number of plots                         |     |     |     | 827    |     |     |     |     |    |
| % of submitted blocks Checked                 |     |     |     | 6.3%   |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     | 100.0% |     |     |     |     |    |
| <b>Cruise Summary</b>                         |     |     |     |        |     |     |     |     |    |
| Total number of blocks submitted              |     |     |     | 67     |     |     |     |     |    |
| Total number of blocks checked                |     |     |     | 3      |     |     |     |     |    |
| Total number of Blocks rejected               |     |     |     | 3      |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     | 100.0% |     |     |     |     |    |
| % of Cruises checked at Plan submission stage |     |     |     | 33%    |     |     |     |     |    |
| % of Cruises Checked at CP submission stage   |     |     |     | 67%    |     |     |     |     |    |
| <b>*NEW*</b>                                  |     |     |     |        |     |     |     |     |    |
| Total number of high risk plots submittec     |     |     |     | 213    |     |     |     |     |    |
| Total number of high risk plots checked       |     |     |     | 8      |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     | 3.8%   |     |     |     |     | 7% |
| Total number of medium risk plots submittec   |     |     |     | 1 319  |     |     |     |     |    |
| Total number of medium risk plots checked     |     |     |     | 10     |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     | 0.8%   |     |     |     |     | 3% |
| Total number of low risk plots submitted      |     |     |     | 84     |     |     |     |     |    |
| Total number of low risk plots checked        |     |     |     | 0      |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     | 0.0%   |     |     |     |     | 0% |

|               | Low Risk     | Medium Risk | High Risk |
|---------------|--------------|-------------|-----------|
| Plots Checked | 0            | 10          | 8         |
| %             | 0%           | 1%          | 11%       |
| IPM           | 0%           | 3%          | 7%        |
| Scale Based   | Cruise Based | All Cruises |           |
|               |              | TOTALS      |           |

| Cruise Plan Submission         |        |     |        |
|--------------------------------|--------|-----|--------|
| # of Blocks Cruised            | 50     | 0   | 50     |
| # of Resubmissions             | 0      | 0   | 0      |
| % of Resubmissions             | 0%     | 0%  | 0%     |
| Total Hectares Cruised         | 1083.6 | 0.0 | 1083.6 |
| # of Blocks Check Cruised      | 1      | 0   | 1      |
| # of Checks Passed             | 0      | 0   | 0      |
| # of Cruises Rejected          | 1      | 0   | 1      |
| % of Cruises Field Checked     | 2%     | 0%  | 2%     |
| # of Cruises NOT Field Checked | 49     | 0   | 49     |
| # of Plots Established         | 1204   | 0   | 1204   |
| # of Plots Checked             | 5      | 0   | 5      |
| % of Plots Checked             | 0%     | 0%  | 0%     |
|                                |        |     |        |
| # of Plots in OG Blocks        | 868    | 0   | 868    |
| Area of OG Blocks              | 780.4  | 0.0 | 780.4  |
| # of OG Blocks Checked         | 0      | 0   | 0      |
| # of OG Plots Checked          | 0      | 0   | 0      |
| # of Plots in SG Blocks        | 336    | 0   | 336    |
| Area of SG Blocks              | 303.2  | 0.0 | 303.2  |
| # of SG Blocks Checked         | 1      | 0   | 1      |
| # of SG Plots Checked          | 5      | 0   | 5      |

\*includes in CP "Y" blocks

|                                | SB   | CB | ALL CRUISES |     |
|--------------------------------|------|----|-------------|-----|
| # Low Risk Cruise Blocks       | 4    | -- | 4           | 8%  |
| # Low Risk Plots               | 84   | -- | 84          | 7%  |
| # Low Risk Plots Checked       | 0    | -- | 0           |     |
| % Low Risk Plots Checked       | 0%   | -- | 0%          |     |
| # of Low Risk Blocks Rejected  | 0    | -- | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 44   | -- | 44          | 88% |
| # Medium Risk Plots            | 1047 | -- | 1047        | 4%  |
| # Medium Risk Plots Checked    | 5    | -- | 5           |     |
| % Medium Risk Plots Checked    | 0%   | -- | 0%          |     |
| # of Blocks Rejected           | 1    | -- | 1           | 2%  |
| # High Risk Cruise Blocks      | 2    | 0  | 2           | 4%  |
| # High Risk Plots              | 73   | 0  | 73          | 6%  |
| # High Risk Plots Checked      | 0    | 0  | 0           |     |
| % High Risk Plots Checked      | 0%   | 0% | 0%          |     |
| # of High Risk Blocks Rejected | 0    | 0  | 0           | 0%  |

Sum of Plan blocks in CP

|                                | SB | CB | All Cruise Plans |
|--------------------------------|----|----|------------------|
| # Low Risk Plots in CP         | 0  | -- | 0                |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0                |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 380 | -- | 380 |
| # Medium Risk Cruise Blocks in CP | 14  | -- | 14  |

|                                 |    |   |    |
|---------------------------------|----|---|----|
| # High Risk Plots in CP         | 35 | 0 | 35 |
| # High Risk Cruise Blocks in CP | 1  | 0 | 1  |

ALL PLOTS

415

ALL BLOCKS

15

| Appraisal Submission                            | SB  | CB | BCTS CB | PFS | ALL CRUISES |
|---|-----|----|---------|-----|-------------|
| # of Compilations Submitted                     | 13  | 0  | 0       | 0   | 13          |
| # of Blocks Cruised                             | 32  | 0  | 0       | 0   | 32          |
| Hectares Cruised                                | 725 | 0  | 0       | 0   | 725         |
| # of Blocks Check Cruised                       | 2   | 0  | 0       | 0   | 2           |
| # of Check Cruised Blocks Rejected              | 2   | 0  | 0       | 0   | 2           |
| # of Plots Submitted                            | 827 | 0  | 0       | 0   | 827         |
| # of Plots Checked                              | 13  | 0  | 0       | 0   | 13          |
| % of Plots Checked                              | 2%  | 0% | 0%      | 0%  | 2%          |
| # of Compilations Checked                       | 10  | 0  | 0       | 0   | 10          |
| # of Compilations NOT Office Checked            | 3   | 0  | 0       | 0   | 3           |
| # of Re-compilations required                   | 4   | 0  | 0       | 0   | 4           |
| # of Block Changes in CPs Since Plan Submission | 5   | 0  | 0       | 0   | 5           |
| # of CPs with Tally Cards Checked               | 1   | 0  | 0       | 0   | 1           |
| # of OG CPs                                     | 10  | 0  | 0       | 0   | 10          |
| # of SG CPs                                     | 3   | 0  | 0       | 0   | 3           |

|                             | SB  | CB | BCTS CB | PFS | ALL CRUISES |
|-----------------------------|-----|----|---------|-----|-------------|
| # Low Risk Blocks           | 0   | -- | 0       | 0   | 0           |
| # Low Risk Plots            | 0   | -- | 0       | 0   | 0           |
| # Low Risk Plots Checked    | 0   | -- | 0       | 0   | 0           |
| % Low Risk Plots Checked    | 0%  | -- | 0%      | 0%  | 0%          |
| # Medium Risk Blocks        | 23  | -- | 0       | 0   | 23          |
| # Medium Risk Plots         | 652 | -- | 0       | 0   | 652         |
| # Medium Risk Plots Checked | 5   | -- | 0       | 0   | 5           |
| % Medium Risk Plots Checked | 1%  | -- | 0%      | 0%  | 1%          |
| # High Risk Blocks          | 9   | 0  | 0       | 0   | 9           |
| # High Risk Plots           | 175 | 0  | 0       | 0   | 175         |
| # High Risk Plots Checked   | 8   | 0  | 0       | 0   | 8           |
| % High Risk Plots Checked   | 5%  | 0% | 0%      | 0%  | 5%          |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | BCTS CB | PFS | ALL CRUISES |
|--|----|----|---------|-----|-------------|
| Tree Count   | 1  | 0  | 0       | 0   | 1           |

|                 |   |   |   |   |   |
|-----------------|---|---|---|---|---|
| Species         | 0 | 0 | 0 | 0 | 0 |
| Height          | 0 | 0 | 0 | 0 | 0 |
| Pathology       | 2 | 0 | 0 | 0 | 2 |
| Damage          | 0 | 0 | 0 | 0 | 0 |
| Ages            | 0 | 0 | 0 | 0 | 0 |
| DBH             | 0 | 0 | 0 | 0 | 0 |
| Quality         | 0 | 0 | 0 | 0 | 0 |
| Plot Location   | 0 | 0 | 0 | 0 | 0 |
| Slope           | 0 | 0 | 0 | 0 | 0 |
| Other           | 0 | 0 | 0 | 0 | 0 |
| Multiple Issues | 0 | 0 | 0 | 0 | 0 |

January 9, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 50     |
|             | Hectares submitted:                          | 1083.6 |
|             | Number of Cruise Based Plots submitted :     | 0      |
|             | Number of Scale Based Plots submitted :      | 1204   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |      |
|----------|---|------|
| SB FIELD | Number of Plots field reviewed to date:       | 5    |
|          | Percent of Plots field reviewed to date:      | 0%   |
|          | Number of Cruises field reviewed to date:     | 1    |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 1    |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 100% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 1204 |
|        | Number of Plots field reviewed to date:       | 5    |
|        | Percent of Plots field reviewed to date:      | 0%   |
|        | Number of cruises field reviewed to date:     | 1    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 1    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 100% |

**Compilation Data**

|              |  |     |
|--------------|--|-----|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 13  |
|              | Number of Compilations Reviewed:                   | 10  |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | 4   |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 31% |
|              | Number of Plots office reviewed to date:           | 44  |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |                            |
|------------------------------------|-------------|--------------|-------------|----------------------------|
|                                    |             |              | TOTALS      |                            |
| <b>Cruise Plan Submission</b>      |             |              |             |                            |
| # of Blocks Check Cruised          | 0           | 0            | 0           |                            |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | ALL CRUISES | *INCLUDES IN CP "Y" BLOCKS |
| # Low Risk Cruise Blocks           | 0           | --           | 0           |                            |
| # Low Risk Plots                   | 0           | --           | 0           |                            |
| # Low Risk Plots Checked           | 0           | --           | 0           |                            |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |                            |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%                         |
| # Medium Risk Cruise Blocks        | 0           | --           | 0           |                            |
| # Medium Risk Plots                | 0           | --           | 0           |                            |
| # Medium Risk Plots Checked        | 0           | --           | 0           |                            |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          |                            |
| # of Blocks Rejected               | 0           | --           | 0           | 0%                         |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |                            |
| # High Risk Plots                  | 0           | 0            | 0           |                            |
| # High Risk Plots Checked          | 0           | 0            | 0           |                            |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |                            |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
| <b>Appraisal Submission</b>        |             |              |             |                            |
| # of Blocks Check Cruised          | 0           | 0            | 0           | 0                          |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0                          |
|                                    |             |              |             | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0                          |
| # Low Risk Plots                   | 0           | --           | 0           | 0                          |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0                          |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%                         |
| # Medium Risk Cruise Comps         | 0           | --           | 0           | 0                          |
| # Medium Risk Plots                | 0           | --           | 0           | 0                          |
| # Medium Risk Plots Checked        | 0           | --           | 0           | 0                          |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          | 0%                         |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0                          |
| # High Risk Plots                  | 0           | 0            | 0           | 0                          |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0                          |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%                         |

## Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| Cruise Summary                  |         |
|---------------------------------|---------|
| Total number of blocks checked  | 0       |
| Total number of Blocks rejected | 0       |
| Cruise rejection rate (%)       | #DIV/0! |

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Withheld pursuant to/removed as

s.21

[illegible]

## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"                      |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |   |                       |             |         | CUTTING PERMIT CRUISE COMPILATION REVIEW |                  |                      |  |                |                          |                          |              |                    |                         |        |   |          |
|-----------------------|---------|---------------|----------------|-----------|------------------|---|-----------------------|-------------|---------|--|------------------|----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilation Risk Rating (ITSL = L; CB = H) | Compilation Reviewed? | Cruise Type | OG / SG | CP Area                                  | Total # of Plots | Tally Cards Checked? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Comments |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |



|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

# Coast Area Pricing Year End Reporting

RAMP Goal

|   | DSI | DCR | DNI   | DHG | DCK | DSS | DSC | RCO |
|---|-----|-----|-------|-----|-----|-----|-----|-----|
| <b>Cruising</b>                               |     |     |       |     |     |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |       |     |     |     |     |     |
| # of high risk blocks submitted               |     |     | 60    |     |     |     |     |     |
| # of high risk cruise plots submitted         |     |     | 189   |     |     |     |     |     |
| # of high risk cruise plots checked           |     |     | 0     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     | 0.0%  |     |     |     |     |     |
| # of med risk blocks submitted                |     |     | 218   |     |     |     |     |     |
| # of med risk cruise plots submitted          |     |     | 4 092 |     |     |     |     |     |
| # of med risk cruise plots checked            |     |     | 45    |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     | 1.1%  |     |     |     |     |     |
| # of low risk blocks submitted                |     |     | 54    |     |     |     |     |     |
| # of low risk cruise plots submitted          |     |     | 1 415 |     |     |     |     |     |
| # of low risk cruise plots checked            |     |     | 0     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     | 0.0%  |     |     |     |     |     |
| Total number of blocks submitted              |     |     | 332   |     |     |     |     |     |
| Total number of blocks checked                |     |     | 6     |     |     |     |     |     |
| Total number of blocks rejected               |     |     | 1     |     |     |     |     |     |
| Total number of plots                         |     |     | 5 696 |     |     |     |     |     |
| % of submitted blocks Checked                 |     |     | 1.8%  |     |     |     |     |     |
| Cruise rejection rate (%)                     |     |     | 16.7% |     |     |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |       |     |     |     |     |     |
| # of high risk blocks submitted               |     |     | 95    |     |     |     |     |     |
| # of high risk cruise plots submitted         |     |     | 713   |     |     |     |     |     |
| # of high risk cruise plots checked           |     |     | 42    |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     | 5.9%  |     |     |     |     |     |
| # of med risk blocks submitted                |     |     | 384   |     |     |     |     |     |
| # of med risk cruise plots submitted          |     |     | 5 071 |     |     |     |     |     |
| # of med risk cruise plots checked            |     |     | 73    |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     | 1.4%  |     |     |     |     |     |
| # of low risk blocks submitted                |     |     | 50    |     |     |     |     |     |
| # of low risk cruise plots submitted          |     |     | 1 041 |     |     |     |     |     |
| # of low risk cruise plots checked            |     |     | 0     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     | 0.0%  |     |     |     |     |     |
| Total number of blocks submitted              |     |     | 529   |     |     |     |     |     |
| Total number of blocks checked                |     |     | 20    |     |     |     |     |     |
| Total number of cruises rejected              |     |     | 4     |     |     |     |     |     |
| Total number of plots                         |     |     | 6 825 |     |     |     |     |     |
| % of submitted blocks Checked                 |     |     | 3.8%  |     |     |     |     |     |
| Cruise rejection rate (%)                     |     |     | 20.0% |     |     |     |     |     |
| <b>Cruise Summary</b>                         |     |     |       |     |     |     |     |     |
| Total number of blocks submitted              |     |     | 861   |     |     |     |     |     |
| Total number of blocks checked                |     |     | 26    |     |     |     |     |     |
| Total number of Blocks rejected               |     |     | 5     |     |     |     |     |     |
| Cruise rejection rate (%)                     |     |     | 19.2% |     |     |     |     |     |
| % of Cruises checked at Plan submission stage |     |     | 23%   |     |     |     |     |     |
| % of Cruises Checked at CP submission stage   |     |     | 77%   |     |     |     |     |     |
| <b>*NEW*</b>                                  |     |     |       |     |     |     |     |     |
| Total number of high risk plots submitted     |     |     | 902   |     |     |     |     |     |
| Total number of high risk plots checked       |     |     | 42    |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     | 4.7%  |     |     |     |     |     |
| Total number of medium risk plots submitted   |     |     | 9 163 |     |     |     |     |     |
| Total number of medium risk plots checked     |     |     | 118   |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     | 1.3%  |     |     |     |     |     |
| Total number of low risk plots submitted      |     |     | 2 456 |     |     |     |     |     |
| Total number of low risk plots checked        |     |     | 0     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     | 0.0%  |     |     |     |     |     |

|               | Low Risk     | Medium Risk | High Risk |
|---------------|--------------|-------------|-----------|
| Plots Checked | 0            | 118         | 42        |
| %             | 0%           | 2%          | 18%       |
| IPM           | 0%           | 3%          | 7%        |
| Scale Based   | Cruise Based | All Cruises |           |
|               |              | TOTALS      |           |

| Cruise Plan Submission         |        |     |        |
|--------------------------------|--------|-----|--------|
| # of Blocks Cruised            | 632    | 0   | 632    |
| # of Resubmissions             | 4      | 0   | 4      |
| % of Resubmissions             | 1%     | 0%  | 1%     |
| Total Hectares Cruised         | 8304.1 | 0.0 | 8304.1 |
| # of Blocks Check Cruised      | 6      | 0   | 6      |
| # of Checks Passed             | 5      | 0   | 5      |
| # of Cruises Rejected          | 1      | 0   | 1      |
| % of Cruises Field Checked     | 1%     | 0%  | 1%     |
| # of Cruises NOT Field Checked | 626    | 0   | 626    |
| # of Plots Established         | 9661   | 0   | 9661   |
| # of Plots Checked             | 45     | 0   | 45     |
| % of Plots Checked             | 0%     | 0%  | 0%     |
| # of Plots in OG Blocks        | 7367   | 0   | 7367   |
| Area of OG Blocks              | 6244.9 | 0.0 | 6244.9 |
| # of OG Blocks Checked         | 5      | 0   | 5      |
| # of OG Plots Checked          | 35     | 0   | 35     |
| # of Plots in SG Blocks        | 2294   | 0   | 2294   |
| Area of SG Blocks              | 2059.2 | 0.0 | 2059.2 |
| # of SG Blocks Checked         | 1      | 0   | 1      |
| # of SG Plots Checked          | 10     | 0   | 10     |

\*includes in CP "Y" blocks

|                                | SB   | CB | ALL CRUISES |     |
|--------------------------------|------|----|-------------|-----|
| # Low Risk Cruise Blocks       | 98   | -- | 98          | 16% |
| # Low Risk Plots               | 2202 | -- | 2202        | 23% |
| # Low Risk Plots Checked       | 0    | -- | 0           |     |
| % Low Risk Plots Checked       | 0%   | -- | 0%          |     |
| # of Low Risk Blocks Rejected  | 0    | -- | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 469  | -- | 469         | 74% |
| # Medium Risk Plots            | 7231 | -- | 7231        | 5%  |
| # Medium Risk Plots Checked    | 45   | -- | 45          |     |
| % Medium Risk Plots Checked    | 1%   | -- | 1%          |     |
| # of Blocks Rejected           | 1    | -- | 1           | 0%  |
| # High Risk Cruise Blocks      | 65   | 0  | 65          | 10% |
| # High Risk Plots              | 228  | 0  | 228         | 2%  |
| # High Risk Plots Checked      | 0    | 0  | 0           |     |
| % High Risk Plots Checked      | 0%   | 0% | 0%          |     |
| # of High Risk Blocks Rejected | 0    | 0  | 0           | 0%  |

| Appraisal Submission                            | SB     | CB | BCTS CB | PFS  | ALL CRUISES |
|---|--------|----|---------|------|-------------|
| # of Compilations Submitted                     | 111    | 0  | 0       | 1    | 110         |
| # of Blocks Cruised                             | 521    | 0  | 0       | 8    | 552         |
| Hectares Cruised                                | 5966.4 | 0  | 0       | 57.1 | 6024        |
| # of Blocks Check Cruised                       | 19     | 0  | 0       | 1    | 20          |
| # of Check Cruised Blocks Rejected              | 4      | 0  | 0       | 0    | 4           |
| # of Plots Submitted                            | 6758   | 0  | 0       | 67   | 6825        |
| # of Plots Checked                              | 109    | 0  | 0       | 6    | 115         |
| % of Plots Checked                              | 2%     | 0% | 0%      | 9%   | 2%          |
| # of Compilations Checked                       | 109    | 0  | 0       | 1    | 110         |
| # of Compilations NOT Office Checked            | 0      | 0  | 0       | 0    | 4           |
| # of Re-compilations required                   | 23     | 0  | 0       | 1    | 24          |
| # of Block Changes in CPs Since Plan Submission | 56     | 0  | 0       | 0    | 56          |
| # of CPs with Tally Cards Checked               | 10     | 0  | 0       | 1    | 11          |
| # of OG CPs                                     | 102    | 0  | 0       | 1    | 106         |
| # of SG CPs                                     | 9      | 0  | 0       | 0    | 10          |

|                             | SB   | CB | BCTS CB | PFS | ALL CRUISES |
|-----------------------------|------|----|---------|-----|-------------|
| # Low Risk Blocks           | 50   | -- | 0       | 0   | 50          |
| # Low Risk Plots            | 1041 | -- | 0       | 0   | 1041        |
| # Low Risk Plots Checked    | 0    | -- | 0       | 0   | 0           |
| % Low Risk Plots Checked    | 0%   | -- | 0%      | 0%  | 0%          |
| # Medium Risk Blocks        | 384  | -- | 0       | 0   | 384         |
| # Medium Risk Plots         | 5071 | -- | 0       | 0   | 5071        |
| # Medium Risk Plots Checked | 73   | -- | 0       | 0   | 73          |
| % Medium Risk Plots Checked | 1%   | -- | 0%      | 0%  | 1%          |
| # High Risk Blocks          | 87   | 0  | 0       | 8   | 95          |
| # High Risk Plots           | 646  | 0  | 0       | 67  | 713         |
| # High Risk Plots Checked   | 36   | 0  | 0       | 6   | 42          |
| % High Risk Plots Checked   | 6%   | 0% | 0%      | 9%  | 6%          |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | BCTS CB | PFS | ALL CRUISES |
|--|----|----|---------|-----|-------------|
| Tree Count   | 2  | 0  | 0       | 0   | 2           |

Sum of Plan blocks in CP

|                                | SB  | CB | All Cruise Plans |
|--------------------------------|-----|----|------------------|
| # Low Risk Plots in CP         | 787 | -- | 787              |
| # Low Risk Cruise Blocks in CP | 44  | -- | 44               |

|                                   |      |    |      |
|-----------------------------------|------|----|------|
| # Medium Risk Plots in CP         | 3139 | -- | 3139 |
| # Medium Risk Cruise Blocks in CP | 251  | -- | 251  |

|                                 |    |   |    |
|---------------------------------|----|---|----|
| # High Risk Plots in CP         | 39 | 0 | 39 |
| # High Risk Cruise Blocks in CP | 5  | 0 | 5  |

ALL PLOTS 3965 ALL BLOCKS 300

|                 |   |   |   |   |   |
|-----------------|---|---|---|---|---|
| Species         | 0 | 0 | 0 | 0 | 0 |
| Height          | 0 | 0 | 0 | 0 | 0 |
| Pathology       | 0 | 0 | 0 | 0 | 0 |
| Damage          | 0 | 0 | 0 | 0 | 0 |
| Ages            | 0 | 0 | 0 | 0 | 0 |
| DBH             | 0 | 0 | 0 | 0 | 0 |
| Quality         | 0 | 0 | 0 | 0 | 0 |
| Plot Location   | 1 | 0 | 0 | 0 | 1 |
| Slope           | 0 | 0 | 0 | 0 | 0 |
| Other           | 0 | 0 | 0 | 0 | 0 |
| Multiple Issues | 0 | 0 | 0 | 0 | 0 |

January 9, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 632    |
|             | Hectares submitted:                          | 8304.1 |
|             | Number of Cruise Based Plots submitted :     | 0      |
|             | Number of Scale Based Plots submitted :      | 9661   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 45  |
|          | Percent of Plots field reviewed to date:      | 0%  |
|          | Number of Cruises field reviewed to date:     | 6   |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 1   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 17% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 9661 |
|        | Number of Plots field reviewed to date:       | 45   |
|        | Percent of Plots field reviewed to date:      | 0%   |
|        | Number of cruises field reviewed to date:     | 6    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 1    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 17%  |

**Compilation Data**

|              |  |     |
|--------------|--|-----|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 110 |
|              | Number of Compilations Reviewed:                   | 110 |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | 24  |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 22% |
|              | Number of Plots office reviewed to date:           | 882 |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |                            |
|------------------------------------|-------------|--------------|-------------|----------------------------|
|                                    |             |              | TOTALS      |                            |
| <b>Cruise Plan Submission</b>      |             |              |             |                            |
| # of Blocks Check Cruised          | 2           | 0            | 2           |                            |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | ALL CRUISES | *INCLUDES IN CP "Y" BLOCKS |
| # Low Risk Cruise Blocks           | 9           | --           | 9           |                            |
| # Low Risk Plots                   | 540         | --           | 540         |                            |
| # Low Risk Plots Checked           | 0           | --           | 0           |                            |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |                            |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%                         |
| # Medium Risk Cruise Blocks        | 32          | --           | 32          |                            |
| # Medium Risk Plots                | 1258        | --           | 1258        |                            |
| # Medium Risk Plots Checked        | 16          | --           | 16          |                            |
| % Medium Risk Plots Checked        | 1%          | --           | 1%          |                            |
| # of Blocks Rejected               | 0           | --           | 0           | 0%                         |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |                            |
| # High Risk Plots                  | 0           | 0            | 0           |                            |
| # High Risk Plots Checked          | 0           | 0            | 0           |                            |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |                            |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
| <b>Appraisal Submission</b>        | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # of Blocks Check Cruised          | 0           | 0            | 0           | 0                          |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0                          |
|                                    |             |              |             | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0                          |
| # Low Risk Plots                   | 0           | --           | 0           | 0                          |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0                          |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%                         |
| # Medium Risk Cruise Comps         | 6           | --           | 0           | 6                          |
| # Medium Risk Plots                | 490         | --           | 0           | 490                        |
| # Medium Risk Plots Checked        | 0           | --           | 0           | 0                          |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          | 0%                         |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0                          |
| # High Risk Plots                  | 0           | 0            | 0           | 0                          |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0                          |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%                         |

## Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 299 | -- | 299 |
| # Medium Risk Cruise Blocks in CP | 5   | -- | 5   |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| Cruise Summary                  |      |
|---------------------------------|------|
| Total number of blocks checked  | 2    |
| Total number of Blocks rejected | 0    |
| Cruise rejection rate (%)       | 0.0% |

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### Comments



## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"                      |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                         | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|-------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Reviewe d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

# Coast Area Pricing Year End Reporting

RAMP Goal

|   | DSI | DCR | DNI | DHG | DCK | DSS | DSC   | RCO |
|---|-----|-----|-----|-----|-----|-----|-------|-----|
| <b>Cruising</b>                               |     |     |     |     |     |     |       |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |     |     |     |       |     |
| # of high risk blocks submitted               |     |     |     |     |     |     | 23    |     |
| # of high risk cruise plots submitted         |     |     |     |     |     |     | 444   |     |
| # of high risk cruise plots checked           |     |     |     |     |     |     | 15    |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     |     | 3.4%  | 7%  |
| # of med risk blocks submitted                |     |     |     |     |     |     | 171   |     |
| # of med risk cruise plots submitted          |     |     |     |     |     |     | 2 483 |     |
| # of med risk cruise plots checked            |     |     |     |     |     |     | 82    |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     |     | 3.3%  | 3%  |
| # of low risk blocks submitted                |     |     |     |     |     |     | 31    |     |
| # of low risk cruise plots submitted          |     |     |     |     |     |     | 289   |     |
| # of low risk cruise plots checked            |     |     |     |     |     |     | 0     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     |     | 0.0%  | 0%  |
| Total number of blocks submitted              |     |     |     |     |     |     | 225   |     |
| Total number of blocks checked                |     |     |     |     |     |     | 11    |     |
| Total number of blocks rejected               |     |     |     |     |     |     | 1     |     |
| Total number of plots                         |     |     |     |     |     |     | 3 216 |     |
| % of submitted blocks Checked                 |     |     |     |     |     |     | 4.9%  |     |
| Cruise rejection rate (%)                     |     |     |     |     |     |     | 9.1%  |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |     |     |     |       |     |
| # of high risk blocks submitted               |     |     |     |     |     |     | 0     |     |
| # of high risk cruise plots submitted         |     |     |     |     |     |     | 0     |     |
| # of high risk cruise plots checked           |     |     |     |     |     |     | 0     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     |     | 0.0%  | 7%  |
| # of med risk blocks submitted                |     |     |     |     |     |     | 139   |     |
| # of med risk cruise plots submitted          |     |     |     |     |     |     | 1 751 |     |
| # of med risk cruise plots checked            |     |     |     |     |     |     | 56    |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     |     | 3.2%  | 3%  |
| # of low risk blocks submitted                |     |     |     |     |     |     | 3     |     |
| # of low risk cruise plots submitted          |     |     |     |     |     |     | 20    |     |
| # of low risk cruise plots checked            |     |     |     |     |     |     | 0     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     |     | 0.0%  | 0%  |
| Total number of blocks submitted              |     |     |     |     |     |     | 142   |     |
| Total number of blocks checked                |     |     |     |     |     |     | 5     |     |
| Total number of cruises rejected              |     |     |     |     |     |     | 0     |     |
| Total number of plots                         |     |     |     |     |     |     | 1 771 |     |
| % of submitted blocks Checked                 |     |     |     |     |     |     | 3.5%  |     |
| Cruise rejection rate (%)                     |     |     |     |     |     |     | 0.0%  |     |
| <b>Cruise Summary</b>                         |     |     |     |     |     |     |       |     |
| Total number of blocks submitted              |     |     |     |     |     |     | 367   |     |
| Total number of blocks checked                |     |     |     |     |     |     | 16    |     |
| Total number of Blocks rejected               |     |     |     |     |     |     | 1     |     |
| Cruise rejection rate (%)                     |     |     |     |     |     |     | 6.3%  |     |
| % of Cruises checked at Plan submission stage |     |     |     |     |     |     | 69%   |     |
| % of Cruises Checked at CP submission stage   |     |     |     |     |     |     | 31%   |     |
| <b>*NEW*</b>                                  |     |     |     |     |     |     |       |     |
| Total number of high risk plots submitted     |     |     |     |     |     |     | 444   |     |
| Total number of high risk plots checked       |     |     |     |     |     |     | 15    |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     |     | 3.4%  | 7%  |
| Total number of medium risk plots submitted   |     |     |     |     |     |     | 4 234 |     |
| Total number of medium risk plots checked     |     |     |     |     |     |     | 138   |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     |     | 3.3%  | 3%  |
| Total number of low risk plots submitted      |     |     |     |     |     |     | 309   |     |
| Total number of low risk plots checked        |     |     |     |     |     |     | 0     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     |     | 0.0%  | 0%  |

|  |               |              |             |                            |             |
|--|---------------|--------------|-------------|----------------------------|-------------|
|  |               | Low Risk     | Medium Risk | High Risk                  |             |
|  | Plots Checked | 0            | 138         | 15                         |             |
|  | %             | 0%           | 6%          | 3%                         |             |
|  | IPM           | 0%           | 3%          | 7%                         |             |
|  | Scale Based   | Cruise Based | All Cruises |                            |             |
|  |               |              | TOTALS      |                            |             |
| Cruise Plan Submission                               |               |              |             | *includes in CP "Y" blocks |             |
| # of Blocks Cruised                                  | 204           | 21           | 225         |                            |             |
| # of Resubmissions                                   | 0             | 0            | 0           |                            |             |
| % of Resubmissions                                   | 0%            | 0%           | 0%          |                            |             |
| Total Hectares Cruised                               | 1990.0        | 215.9        | 2207.7      |                            |             |
| # of Blocks Check Cruised                            | 10            | 1            | 11          |                            |             |
| # of Checks Passed                                   | 9             | 1            | 10          | 91%                        |             |
| # of Cruises Rejected                                | 1             | 0            | 1           | 9%                         |             |
| % of Cruises Field Checked                           | 5%            | 5%           | 5%          |                            |             |
| # of Cruises NOT Field Checked                       | 194           | 20           | 214         |                            |             |
| # of Plots Established                               | 2818          | 398          | 3219        |                            |             |
| # of Plots Checked                                   | 97            | 8            | 105         |                            |             |
| % of Plots Checked                                   | 3%            | 2%           | 3%          |                            |             |
|  |               |              |             |                            |             |
| # of Plots in OG Blocks                              | 449           | 330          | 779         |                            |             |
| Area of OG Blocks                                    | 235.3         | 163.7        | 399.0       |                            |             |
| # of OG Blocks Checked                               | 2             | 1            | 3           |                            |             |
| # of OG Plots Checked                                | 17            | 8            | 25          |                            |             |
| # of Plots in SG Blocks                              | 2369          | 68           | 2440        |                            |             |
| Area of SG Blocks                                    | 1754.7        | 52.2         | 1808.7      |                            |             |
| # of SG Blocks Checked                               | 8             | 0            | 8           |                            |             |
| # of SG Plots Checked                                | 80            | 0            | 80          |                            |             |
|  | SB            | CB           | ALL CRUISES |                            |             |
| # Low Risk Cruise Blocks                             | 31            | --           | 31          | 14%                        |             |
| # Low Risk Plots                                     | 289           | --           | 289         | 9%                         |             |
| # Low Risk Plots Checked                             | 0             | --           | 0           |                            |             |
| % Low Risk Plots Checked                             | 0%            | --           | 0%          |                            |             |
| # of Low Risk Blocks Rejected                        | 0             | --           | 0           | 0%                         |             |
| # Medium Risk Cruise Blocks                          | 171           | --           | 171         | 76%                        |             |
| # Medium Risk Plots                                  | 2483          | --           | 2483        | 5%                         |             |
| # Medium Risk Plots Checked                          | 82            | --           | 82          |                            |             |
| % Medium Risk Plots Checked                          | 3%            | --           | 3%          |                            |             |
| # of Blocks Rejected                                 | 0             | --           | 0           | 0%                         |             |
| # High Risk Cruise Blocks                            | 2             | 21           | 23          | 10%                        |             |
| # High Risk Plots                                    | 46            | 398          | 444         | 14%                        |             |
| # High Risk Plots Checked                            | 15            | 0            | 15          |                            |             |
| % High Risk Plots Checked                            | 33%           | 0%           | 3%          |                            |             |
| # of High Risk Blocks Rejected                       | 1             | 0            | 1           | 4%                         |             |
|  |               |              |             |                            |             |
| Appraisal Submission                                 | SB            | CB           | BCTS CB     | PFS                        | ALL CRUISES |
| # of Compilations Submitted                          | 30            | 0            | 0           | 0                          | 30          |
| # of Blocks Cruised                                  | 142           | 0            | 0           | 0                          | 142         |
| Hectares Cruised                                     | 1667.5        | 0            | 0           | 0                          | 1668        |
| # of Blocks Check Cruised                            | 5             | 0            | 0           | 0                          | 5           |
| # of Check Cruised Blocks Rejected                   | 0             | 0            | 0           | 0                          | 0           |
| # of Plots Submitted                                 | 1771          | 0            | 0           | 0                          | 1771        |
| # of Plots Checked                                   | 56            | 0            | 0           | 0                          | 56          |
| % of Plots Checked                                   | 3%            | 0%           | 0%          | 0%                         | 3%          |
| # of Compilations Checked                            | 25            | 0            | 0           | 0                          | 25          |
| # of Compilations NOT Office Checked                 | 5             | 0            | 0           | 0                          | 5           |
| # of Re-compilations required                        | 0             | 0            | 0           | 0                          | 0           |
| # of Block Changes in CPs Since Plan Submission      | 8             | 0            | 0           | 0                          | 8           |
| # of CPs with Tally Cards Checked                    | 3             | 0            | 0           | 0                          | 3           |
| # of OG CPs  | 1             | 0            | 0           | 0                          | 1           |
| # of SG CPs  | 29            | 0            | 0           | 0                          | 29          |
|  | SB            | CB           | BCTS CB     | PFS                        | ALL CRUISES |
| # Low Risk Blocks                                    | 3             | --           | 0           | 0                          | 3           |
| # Low Risk Plots                                     | 20            | --           | 0           | 0                          | 20          |
| # Low Risk Plots Checked                             | 0             | --           | 0           | 0                          | 0           |
| % Low Risk Plots Checked                             | 0%            | --           | 0%          | 0%                         | 0%          |
| # Medium Risk Blocks                                 | 139           | --           | 0           | 0                          | 139         |
| # Medium Risk Plots                                  | 1751          | --           | 0           | 0                          | 1751        |
| # Medium Risk Plots Checked                          | 56            | --           | 0           | 0                          | 56          |
| % Medium Risk Plots Checked                          | 3%            | --           | 0%          | 0%                         | 3%          |
| # High Risk Blocks                                   | 0             | 0            | 0           | 0                          | 0           |
| # High Risk Plots                                    | 0             | 0            | 0           | 0                          | 0           |
| # High Risk Plots Checked                            | 0             | 0            | 0           | 0                          | 0           |
| % High Risk Plots Checked                            | 0%            | 0%           | 0%          | 0%                         | 0%          |
|  |               |              |             |                            |             |
| Total Number of Cruises (Plan and CP) Failed Due To: | SB            | CB           | BCTS CB     | PFS                        | ALL CRUISES |
| Tree Count   | 0             | 0            | 0           | 0                          | 0           |
| Species  | 0             | 0            | 0           | 0                          | 0           |
| Height   | 0             | 0            | 0           | 0                          | 0           |
| Pathology  | 0             | 0            | 0           | 0                          | 0           |
| Damage   | 0             | 0            | 0           | 0                          | 0           |
| Ages   | 1             | 0            | 0           | 0                          | 1           |
| DBH  | 0             | 0            | 0           | 0                          | 0           |
| Quality  | 0             | 0            | 0           | 0                          | 0           |
| Plot Location  | 0             | 0            | 0           | 0                          | 0           |
| Slope  | 0             | 0            | 0           | 0                          | 0           |
| Other  | 0             | 0            | 0           | 0                          | 0           |
| Multiple Issues                                      | 0             | 0            | 0           | 0                          | 0           |

\*includes in CP "Y" blocks

Sum of Plan blocks in CP

|                                | SB | CB | All Cruise Plans |
|--------------------------------|----|----|------------------|
| # Low Risk Plots in CP         | 0  | -- | 0                |
| # Low Risk Cruise Blocks In CP | 0  | -- | 0                |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks In CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

ALL PLOTS 0 ALL BLOCKS 0

January 9, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 225    |
|             | Hectares submitted:                          | 2207.7 |
|             | Number of Cruise Based Plots submitted :     | 398    |
|             | Number of Scale Based Plots submitted :      | 2818   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 97  |
|          | Percent of Plots field reviewed to date:      | 3%  |
|          | Number of Cruises field reviewed to date:     | 10  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 1   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 10% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 8  |
|          | Percent of Plots field reviewed to date:      | 2% |
|          | Number of Cruises field reviewed to date:     | 1  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 3216 |
|        | Number of Plots field reviewed to date:       | 105  |
|        | Percent of Plots field reviewed to date:      | 3%   |
|        | Number of cruises field reviewed to date:     | 11   |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 1    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 9%   |

**Compilation Data**

|              |  |    |
|--------------|--|----|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 30 |
|              | Number of Compilations Reviewed:                   | 25 |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | 0  |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 0% |
|              | Number of Plots office reviewed to date:           | 0  |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |             |
|------------------------------------|-------------|--------------|-------------|-------------|
|                                    |             |              | TOTALS      |             |
| <b>Cruise Plan Submission</b>      |             |              |             |             |
| # of Blocks Check Cruised          | 2           | 1            | 3           |             |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%          |
|                                    | SB          | CB           | ALL CRUISES |             |
| # Low Risk Cruise Blocks           | 0           | --           | 0           |             |
| # Low Risk Plots                   | 0           | --           | 0           |             |
| # Low Risk Plots Checked           | 0           | --           | 0           |             |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |             |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%          |
| # Medium Risk Cruise Blocks        | 21          | --           | 21          |             |
| # Medium Risk Plots                | 663         | --           | 663         |             |
| # Medium Risk Plots Checked        | 17          | --           | 17          |             |
| % Medium Risk Plots Checked        | 3%          | --           | 3%          |             |
| # of Blocks Rejected               | 0           | --           | 0           | 0%          |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |             |
| # High Risk Plots                  | 0           | 0            | 0           |             |
| # High Risk Plots Checked          | 0           | 0            | 0           |             |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |             |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%          |
|                                    |             |              |             |             |
| <b>Appraisal Submission</b>        | SB          | CB           | BCTS CB     | ALL CRUISES |
| # of Blocks Check Cruised          | 3           | 0            | 0           | 3           |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0           |
|                                    |             |              |             | 0%          |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0           |
| # Low Risk Plots                   | 0           | --           | 0           | 0           |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0           |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%          |
| # Medium Risk Cruise Comps         | 8           | --           | 0           | 8           |
| # Medium Risk Plots                | 740         | --           | 0           | 740         |
| # Medium Risk Plots Checked        | 32          | --           | 0           | 32          |
| % Medium Risk Plots Checked        | 4%          | --           | 0%          | 4%          |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0           |
| # High Risk Plots                  | 0           | 0            | 0           | 0           |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0           |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%          |

\*INCLUDES IN CP "Y" BLOCKS

Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| Cruise Summary                  |      |
|---------------------------------|------|
| Total number of blocks checked  | 5    |
| Total number of Blocks rejected | 0    |
| Cruise rejection rate (%)       | 0.0% |

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Withheld pursuant to/removed as

s.21

[illegible]

### Comments



## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"                      |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |   |                       |             |         | CUTTING PERMIT CRUISE COMPILATION REVIEW |                  |                      |  |                |                          |                          |              |                    |                         |        |   |          |
|-----------------------|---------|---------------|----------------|-----------|------------------|---|-----------------------|-------------|---------|--|------------------|----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilation Risk Rating (ITSL = L; CB = H) | Compilation Reviewed? | Cruise Type | OG / SG | CP Area                                  | Total # of Plots | Tally Cards Checked? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Comments |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

# Coast Area Pricing Year End Reporting

RAMP Goal

|   | DSI   | DCR | DNI | DHG | DCK | DSS | DSC | RCO |
|---|-------|-----|-----|-----|-----|-----|-----|-----|
| <b>Cruising</b>                               |       |     |     |     |     |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |       |     |     |     |     |     |     |     |
| # of high risk blocks submitted               | 2     |     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         | 74    |     |     |     |     |     |     |     |
| # of high risk cruise plots checked           | 5     |     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      | 6.8%  |     |     |     |     |     |     |     |
| # of med risk blocks submitted                | 75    |     |     |     |     |     |     |     |
| # of med risk cruise plots submitted          | 1 129 |     |     |     |     |     |     |     |
| # of med risk cruise plots checked            | 42    |     |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       | 3.7%  |     |     |     |     |     |     |     |
| # of low risk blocks submitted                | 25    |     |     |     |     |     |     |     |
| # of low risk cruise plots submitted          | 223   |     |     |     |     |     |     |     |
| # of low risk cruise plots checked            | 0     |     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       | 0.0%  |     |     |     |     |     |     |     |
| Total number of blocks submitted              | 102   |     |     |     |     |     |     |     |
| Total number of blocks checked                | 10    |     |     |     |     |     |     |     |
| Total number of blocks rejected               | 4     |     |     |     |     |     |     |     |
| Total number of plots                         | 1 426 |     |     |     |     |     |     |     |
| % of submitted blocks Checked                 | 9.8%  |     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     | 40.0% |     |     |     |     |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |       |     |     |     |     |     |     |     |
| # of high risk blocks submitted               | 13    |     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         | 205   |     |     |     |     |     |     |     |
| # of high risk cruise plots checked           | 13    |     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      | 6.3%  |     |     |     |     |     |     |     |
| # of med risk blocks submitted                | 182   |     |     |     |     |     |     |     |
| # of med risk cruise plots submitted          | 2 121 |     |     |     |     |     |     |     |
| # of med risk cruise plots checked            | 56    |     |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       | 2.6%  |     |     |     |     |     |     |     |
| # of low risk blocks submitted                | 1     |     |     |     |     |     |     |     |
| # of low risk cruise plots submitted          | 0     |     |     |     |     |     |     |     |
| # of low risk cruise plots checked            | 0     |     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       | 0.0%  |     |     |     |     |     |     |     |
| Total number of blocks submitted              | 196   |     |     |     |     |     |     |     |
| Total number of blocks checked                | 14    |     |     |     |     |     |     |     |
| Total number of cruises rejected              | 3     |     |     |     |     |     |     |     |
| Total number of plots                         | 2 326 |     |     |     |     |     |     |     |
| % of submitted blocks Checked                 | 7.1%  |     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     | 21.4% |     |     |     |     |     |     |     |
| <b>Cruise Summary</b>                         |       |     |     |     |     |     |     |     |
| Total number of blocks submitted              | 298   |     |     |     |     |     |     |     |
| Total number of blocks checked                | 24    |     |     |     |     |     |     |     |
| Total number of Blocks rejected               | 7     |     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     | 29.2% |     |     |     |     |     |     |     |
| % of Cruises checked at Plan submission stage | 42%   |     |     |     |     |     |     |     |
| % of Cruises Checked at CP submission stage   | 58%   |     |     |     |     |     |     |     |
| <b>*NEW*</b>                                  |       |     |     |     |     |     |     |     |
| Total number of high risk plots submitted     | 279   |     |     |     |     |     |     |     |
| Total number of high risk plots checked       | 18    |     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      | 6.5%  |     |     |     |     |     |     |     |
| Total number of medium risk plots submitted   | 3 250 |     |     |     |     |     |     |     |
| Total number of medium risk plots checked     | 98    |     |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       | 3.0%  |     |     |     |     |     |     |     |
| Total number of low risk plots submitted      | 223   |     |     |     |     |     |     |     |
| Total number of low risk plots checked        | 0     |     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       | 0.0%  |     |     |     |     |     |     |     |

|   |             | Low Risk     | Medium Risk | High Risk |             |
|---|-------------|--------------|-------------|-----------|-------------|
| Plots Checked   |             | 0            | 98          | 18        |             |
| %   |             | 0%           | 4%          | 24%       |             |
| IPM   |             | 0%           | 3%          | 7%        |             |
|   | Scale Based | Cruise Based | All Cruises |           |             |
|   |             |              | TOTALS      |           |             |
| <b>Cruise Plan Submission</b>                               |             |              |             |           |             |
| # of Blocks Cruised   | 207         | 0            | 207         |           |             |
| # of Resubmissions  | 3           | 0            | 3           |           |             |
| % of Resubmissions  | 1%          | 0%           | 1%          |           |             |
| Total Hectares Cruised                                      | 2261.3      | 0.0          | 2261.3      |           |             |
| # of Blocks Check Cruised                                   | 10          | 0            | 10          |           |             |
| # of Checks Passed  | 6           | 0            | 6           | 60%       |             |
| # of Cruises Rejected                                       | 4           | 0            | 4           | 40%       |             |
| % of Cruises Field Checked                                  | 5%          | 0%           | 5%          |           |             |
| # of Cruises NOT Field Checked                              | 197         | 0            | 197         |           |             |
| # of Plots Established                                      | 2669        | 0            | 2669        |           |             |
| # of Plots Checked  | 47          | 0            | 47          |           |             |
| % of Plots Checked  | 2%          | 0%           | 2%          |           |             |
|   |             |              |             |           |             |
| # of Plots in OG Blocks                                     | 1913        | 0            | 1913        |           |             |
| Area of OG Blocks   | 1627.5      | 0.0          | 1627.5      |           |             |
| # of OG Blocks Checked                                      | 5           | 0            | 5           |           |             |
| # of OG Plots Checked                                       | 24          | 0            | 24          |           |             |
| # of Plots in SG Blocks                                     | 756         | 0            | 756         |           |             |
| Area of SG Blocks   | 633.8       | 0.0          | 633.8       |           |             |
| # of SG Blocks Checked                                      | 5           | 0            | 5           |           |             |
| # of SG Plots Checked                                       | 23          | 0            | 23          |           |             |
|   |             |              |             |           |             |
|   | SB          | CB           | ALL CRUISES |           |             |
| # Low Risk Cruise Blocks                                    | 30          | --           | 30          | 14%       |             |
| # Low Risk Plots  | 318         | --           | 318         | 12%       |             |
| # Low Risk Plots Checked                                    | 0           | --           | 0           |           |             |
| % Low Risk Plots Checked                                    | 0%          | --           | 0%          |           |             |
| # of Low Risk Blocks Rejected                               | 0           | --           | 0           | 0%        |             |
| # Medium Risk Cruise Blocks                                 | 175         | --           | 175         | 85%       |             |
| # Medium Risk Plots   | 2277        | --           | 2277        | 7%        |             |
| # Medium Risk Plots Checked                                 | 42          | --           | 42          |           |             |
| % Medium Risk Plots Checked                                 | 2%          | --           | 2%          |           |             |
| # of Blocks Rejected  | 4           | --           | 4           | 2%        |             |
| # High Risk Cruise Blocks                                   | 2           | 0            | 2           | 1%        |             |
| # High Risk Plots   | 74          | 0            | 74          | 3%        |             |
| # High Risk Plots Checked                                   | 5           | 0            | 5           |           |             |
| % High Risk Plots Checked                                   | 7%          | 0%           | 7%          |           |             |
| # of High Risk Blocks Rejected                              | 0           | 0            | 0           | 0%        |             |
|   |             |              |             |           |             |
| <b>Appraisal Submission</b>                                 |             |              |             |           |             |
|   | SB          | CB           | BCTS CB     | PFS       | ALL CRUISES |
| # of Compilations Submitted                                 | 40          | 0            | 0           | 0         | 39          |
| # of Blocks Cruised   | 196         | 0            | 0           | 0         | 196         |
| Hectares Cruised  | 2059.8      | 0            | 0           | 0         | 2060        |
| # of Blocks Check Cruised                                   | 14          | 0            | 0           | 0         | 14          |
| # of Check Cruised Blocks Rejected                          | 3           | 0            | 0           | 0         | 3           |
| # of Plots Submitted  | 2326        | 0            | 0           | 0         | 2326        |
| # of Plots Checked  | 69          | 0            | 0           | 0         | 69          |
| % of Plots Checked  | 3%          | 0%           | 0%          | 0%        | 3%          |
| # of Compilations Checked                                   | 37          | 0            | 0           | 0         | 37          |
| # of Compilations NOT Office Checked                        | 2           | 0            | 0           | 0         | 2           |
| # of Re-compilations required                               | 5           | 0            | 0           | 0         | 5           |
| # of Block Changes in CPs Since Plan Submission             | 9           | 0            | 0           | 0         | 9           |
| # of CPs with Tally Cards Checked                           | 0           | 0            | 0           | 0         | 0           |
| # of OG CPs   | 30          | 0            | 0           | 0         | 30          |
| # of SG CPs   | 10          | 0            | 0           | 0         | 10          |
|   |             |              |             |           |             |
|   | SB          | CB           | BCTS CB     | PFS       | ALL CRUISES |
| # Low Risk Blocks   | 1           | --           | 0           | 0         | 1           |
| # Low Risk Plots  | 0           | --           | 0           | 0         | 0           |
| # Low Risk Plots Checked                                    | 0           | --           | 0           | 0         | 0           |
| % Low Risk Plots Checked                                    | 0%          | --           | 0%          | 0%        | 0%          |
| # Medium Risk Blocks  | 182         | --           | 0           | 0         | 182         |
| # Medium Risk Plots   | 2121        | --           | 0           | 0         | 2121        |
| # Medium Risk Plots Checked                                 | 56          | --           | 0           | 0         | 56          |
| % Medium Risk Plots Checked                                 | 3%          | --           | 0%          | 0%        | 3%          |
| # High Risk Blocks  | 13          | 0            | 0           | 0         | 13          |
| # High Risk Plots   | 205         | 0            | 0           | 0         | 205         |
| # High Risk Plots Checked                                   | 13          | 0            | 0           | 0         | 13          |
| % High Risk Plots Checked                                   | 6%          | 0%           | 0%          | 0%        | 6%          |
|   |             |              |             |           |             |
| <b>Total Number of Cruises (Plan and CP) Failed Due To:</b> |             |              |             |           |             |
|   | SB          | CB           | BCTS CB     | PFS       | ALL CRUISES |
| Tree Count  | 2           | 0            | 0           | 0         | 2           |
| Species   | 0           | 0            | 0           | 0         | 0           |
| Height  | 1           | 0            | 0           | 0         | 1           |
| Pathology   | 0           | 0            | 0           | 0         | 0           |
| Damage  | 0           | 0            | 0           | 0         | 0           |
| Ages  | 1           | 0            | 0           | 0         | 1           |
| DBH   | 1           | 0            | 0           | 0         | 1           |
| Quality   | 0           | 0            | 0           | 0         | 0           |
| Plot Location   | 0           | 0            | 0           | 0         | 0           |
| Slope   | 0           | 0            | 0           | 0         | 0           |
| Other   | 1           | 0            | 0           | 0         | 1           |
| Multiple Issues   | 1           | 0            | 0           | 0         | 1           |

\*includes in CP "Y" blocks

Sum of Plan blocks in CP

|                                | SB | CB | All Cruise Plans |
|--------------------------------|----|----|------------------|
| # Low Risk Plots in CP         | 95 | -- | 95               |
| # Low Risk Cruise Blocks In CP | 5  | -- | 5                |

|                                   |      |    |      |
|-----------------------------------|------|----|------|
| # Medium Risk Plots in CP         | 1148 | -- | 1148 |
| # Medium Risk Cruise Blocks In CP | 100  | -- | 100  |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

ALL PLOTS 1243 ALL BLOCKS 105

January 9, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 207    |
|             | Hectares submitted:                          | 2261.3 |
|             | Number of Cruise Based Plots submitted :     | 0      |
|             | Number of Scale Based Plots submitted :      | 2669   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 47  |
|          | Percent of Plots field reviewed to date:      | 2%  |
|          | Number of Cruises field reviewed to date:     | 10  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 4   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 40% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 2669 |
|        | Number of Plots field reviewed to date:       | 47   |
|        | Percent of Plots field reviewed to date:      | 2%   |
|        | Number of cruises field reviewed to date:     | 10   |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 4    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 40%  |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 39  |
|          | Number of Compilations Reviewed:                   | 37  |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 5   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 13% |
|          | Number of Plots office reviewed to date:           | 0   |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |                            |
|------------------------------------|-------------|--------------|-------------|----------------------------|
|                                    |             |              | TOTALS      |                            |
| <b>Cruise Plan Submission</b>      |             |              |             |                            |
| # of Blocks Check Cruised          | 2           | 0            | 2           |                            |
| # of Cruises Rejected              | 1           | 0            | 1           | 50%                        |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | ALL CRUISES | *INCLUDES IN CP "Y" BLOCKS |
| # Low Risk Cruise Blocks           | 3           | --           | 3           |                            |
| # Low Risk Plots                   | 37          | --           | 37          |                            |
| # Low Risk Plots Checked           | 0           | --           | 0           |                            |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |                            |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%                         |
| # Medium Risk Cruise Blocks        | 16          | --           | 16          |                            |
| # Medium Risk Plots                | 566         | --           | 566         |                            |
| # Medium Risk Plots Checked        | 5           | --           | 5           |                            |
| % Medium Risk Plots Checked        | 1%          | --           | 1%          |                            |
| # of Blocks Rejected               | 1           | --           | 1           | 6%                         |
| # High Risk Cruise Blocks          | 2           | 0            | 2           |                            |
| # High Risk Plots                  | 74          | 0            | 74          |                            |
| # High Risk Plots Checked          | 5           | 0            | 5           |                            |
| % High Risk Plots Checked          | 7%          | 0%           | 7%          |                            |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
| <b>Appraisal Submission</b>        | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # of Blocks Check Cruised          | 2           | 0            | 0           | 2                          |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0                          |
|                                    |             |              |             | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0                          |
| # Low Risk Plots                   | 0           | --           | 0           | 0                          |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0                          |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%                         |
| # Medium Risk Cruise Comps         | 9           | --           | 0           | 9                          |
| # Medium Risk Plots                | 670         | --           | 0           | 670                        |
| # Medium Risk Plots Checked        | 5           | --           | 0           | 5                          |
| % Medium Risk Plots Checked        | 1%          | --           | 0%          | 1%                         |
| # High Risk Cruise Comps           | 1           | 0            | 0           | 1                          |
| # High Risk Plots                  | 82          | 0            | 0           | 82                         |
| # High Risk Plots Checked          | 8           | 0            | 0           | 8                          |
| % High Risk Plots Checked          | 10%         | 0%           | 0%          | 10%                        |

## Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 3  | -- | 3           |
| # Low Risk Cruise Blocks in CP | 1  | -- | 1           |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 170 | -- | 170 |
| # Medium Risk Cruise Blocks in CP | 5   | -- | 5   |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

|                                 |       |
|---------------------------------|-------|
| <b>Cruise Summary</b>           |       |
|                                 |       |
| Total number of blocks checked  | 4     |
| Total number of Blocks rejected | 1     |
| Cruise rejection rate (%)       | 25.0% |

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Withheld pursuant to/removed as

s.21

## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"                      |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                         | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|-------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Reviewe d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |



|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG | DCK | DSS   | DSC | RCO |    |
|---|-----|-----|-----|-----|-----|-------|-----|-----|----|
| <b>Cruising</b>                               |     |     |     |     |     |       |     |     |    |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |     |     |       |     |     |    |
| # of high risk blocks submitted               |     |     |     |     |     | 3     |     |     |    |
| # of high risk cruise plots submitted         |     |     |     |     |     | 50    |     |     |    |
| # of high risk cruise plots checked           |     |     |     |     |     | 6     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     | 12.0% |     |     | 7% |
| # of med risk blocks submitted                |     |     |     |     |     | 16    |     |     |    |
| # of med risk cruise plots submitted          |     |     |     |     |     | 176   |     |     |    |
| # of med risk cruise plots checked            |     |     |     |     |     | 13    |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     | 7.4%  |     |     | 3% |
| # of low risk blocks submitted                |     |     |     |     |     | 20    |     |     |    |
| # of low risk cruise plots submitted          |     |     |     |     |     | 122   |     |     |    |
| # of low risk cruise plots checked            |     |     |     |     |     | 0     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     | 0.0%  |     |     | 0% |
| Total number of blocks submitted              |     |     |     |     |     | 39    |     |     |    |
| Total number of blocks checked                |     |     |     |     |     | 6     |     |     |    |
| Total number of blocks rejected               |     |     |     |     |     | 1     |     |     |    |
| Total number of plots                         |     |     |     |     |     | 348   |     |     |    |
| % of submitted blocks Checked                 |     |     |     |     |     | 15.4% |     |     |    |
| Cruise rejection rate (%)                     |     |     |     |     |     | 16.7% |     |     |    |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |     |     |       |     |     |    |
| # of high risk blocks submitted               |     |     |     |     |     | 0     |     |     |    |
| # of high risk cruise plots submitted         |     |     |     |     |     | 0     |     |     |    |
| # of high risk cruise plots checked           |     |     |     |     |     | 0     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     | 0.0%  |     |     | 7% |
| # of med risk blocks submitted                |     |     |     |     |     | 55    |     |     |    |
| # of med risk cruise plots submitted          |     |     |     |     |     | 544   |     |     |    |
| # of med risk cruise plots checked            |     |     |     |     |     | 5     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     | 0.9%  |     |     | 3% |
| # of low risk blocks submitted                |     |     |     |     |     | 0     |     |     |    |
| # of low risk cruise plots submitted          |     |     |     |     |     | 0     |     |     |    |
| # of low risk cruise plots checked            |     |     |     |     |     | 0     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     | 0.0%  |     |     | 0% |
| Total number of blocks submitted              |     |     |     |     |     | 55    |     |     |    |
| Total number of blocks checked                |     |     |     |     |     | 1     |     |     |    |
| Total number of cruises rejected              |     |     |     |     |     | 0     |     |     |    |
| Total number of plots                         |     |     |     |     |     | 589   |     |     |    |
| % of submitted blocks Checked                 |     |     |     |     |     | 1.8%  |     |     |    |
| Cruise rejection rate (%)                     |     |     |     |     |     | 0.0%  |     |     |    |
| <b>Cruise Summary</b>                         |     |     |     |     |     |       |     |     |    |
| Total number of blocks submitted              |     |     |     |     |     | 94    |     |     |    |
| Total number of blocks checked                |     |     |     |     |     | 7     |     |     |    |
| Total number of Blocks rejected               |     |     |     |     |     | 1     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     |     |     | 14.3% |     |     |    |
| % of Cruises checked at Plan submission stage |     |     |     |     |     | 86%   |     |     |    |
| % of Cruises Checked at CP submission stage   |     |     |     |     |     | 14%   |     |     |    |
| <b>*NEW*</b>                                  |     |     |     |     |     |       |     |     |    |
| Total number of high risk plots submitted     |     |     |     |     |     | 50    |     |     |    |
| Total number of high risk plots checked       |     |     |     |     |     | 6     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     | 12.0% |     |     | 7% |
| Total number of medium risk plots submitted   |     |     |     |     |     | 720   |     |     |    |
| Total number of medium risk plots checked     |     |     |     |     |     | 18    |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     | 2.5%  |     |     | 3% |
| Total number of low risk plots submitted      |     |     |     |     |     | 122   |     |     |    |
| Total number of low risk plots checked        |     |     |     |     |     | 0     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     | 0.0%  |     |     | 0% |

|   | Low Risk     | Medium Risk | High Risk   |
|---|--------------|-------------|-------------|
| Plots Checked   | 0            | 18          | 6           |
| %   | 0%           | 3%          | 12%         |
| IPM   | 0%           | 3%          | 7%          |
| Scale Based   | Cruise Based | All Cruises |             |
|   |              | TOTALS      |             |
| <b>Cruise Plan Submission</b>                               |              |             |             |
| # of Blocks Cruised   | 88           | 0           | 88          |
| # of Resubmissions  | 3            | 0           | 3           |
| % of Resubmissions  | 3%           | 0%          | 3%          |
| Total Hectares Cruised                                      | 748.6        | 0.0         | 754.0       |
| # of Blocks Check Cruised                                   | 6            | 0           | 6           |
| # of Checks Passed  | 5            | 0           | 5           |
| # of Cruises Rejected                                       | 1            | 0           | 1           |
| % of Cruises Field Checked                                  | 7%           | 0%          | 7%          |
| # of Cruises NOT Field Checked                              | 82           | 0           | 82          |
| # of Plots Established                                      | 895          | 0           | 902         |
| # of Plots Checked  | 19           | 0           | 19          |
| % of Plots Checked  | 2%           | 0%          | 2%          |
| # of Plots in OG Blocks                                     | 584          | 0           | 591         |
| Area of OG Blocks   | 480.7        | 0.0         | 486.1       |
| # of OG Blocks Checked                                      | 3            | 0           | 3           |
| # of OG Plots Checked                                       | 11           | 0           | 11          |
| # of Plots in SG Blocks                                     | 311          | 0           | 311         |
| Area of SG Blocks   | 267.9        | 0.0         | 267.9       |
| # of SG Blocks Checked                                      | 3            | 0           | 3           |
| # of SG Plots Checked                                       | 8            | 0           | 8           |
|   | SB           | CB          | ALL CRUISES |
| # Low Risk Cruise Blocks                                    | 27           | --          | 27          |
| # Low Risk Plots  | 195          | --          | 195         |
| # Low Risk Plots Checked                                    | 0            | --          | 0           |
| % Low Risk Plots Checked                                    | 0%           | --          | 0%          |
| # of Low Risk Blocks Rejected                               | 0            | --          | 0           |
| # Medium Risk Cruise Blocks                                 | 60           | --          | 60          |
| # Medium Risk Plots   | 650          | --          | 650         |
| # Medium Risk Plots Checked                                 | 13           | --          | 13          |
| % Medium Risk Plots Checked                                 | 2%           | --          | 2%          |
| # of Blocks Rejected  | 0            | --          | 0           |
| # High Risk Cruise Blocks                                   | 3            | 0           | 3           |
| # High Risk Plots   | 50           | 0           | 50          |
| # High Risk Plots Checked                                   | 6            | 0           | 6           |
| % High Risk Plots Checked                                   | 12%          | 0%          | 12%         |
| # of High Risk Blocks Rejected                              | 1            | 0           | 1           |
|   |              |             |             |
| <b>Appraisal Submission</b>                                 |              |             |             |
|   | SB           | CB          | BCTS CB     |
| # of Compilations Submitted                                 | 10           | 1           | 0           |
| # of Blocks Cruised   | 55           | 5           | 0           |
| Hectares Cruised  | 446.8        | 35.7        | 0           |
| # of Blocks Check Cruised                                   | 1            | 0           | 0           |
| # of Check Cruised Blocks Rejected                          | 0            | 0           | 0           |
| # of Plots Submitted  | 544          | 45          | 0           |
| # of Plots Checked  | 5            | 0           | 0           |
| % of Plots Checked  | 1%           | 0%          | 0%          |
| # of Compilations Checked                                   | 10           | 1           | 0           |
| # of Compilations NOT Office Checked                        | 0            | 0           | 0           |
| # of Re-compilations required                               | 0            | 0           | 0           |
| # of Block Changes in CPs Since Plan Submission             | 6            | 0           | 0           |
| # of CPs with Tally Cards Checked                           | 3            | 0           | 0           |
| # of OG CPs   | 6            | 1           | 0           |
| # of SG CPs   | 4            | 0           | 0           |
|   | SB           | CB          | BCTS CB     |
| # Low Risk Blocks   | 0            | --          | 0           |
| # Low Risk Plots  | 0            | --          | 0           |
| # Low Risk Plots Checked                                    | 0            | --          | 0           |
| % Low Risk Plots Checked                                    | 0%           | --          | 0%          |
| # Medium Risk Blocks  | 55           | --          | 0           |
| # Medium Risk Plots   | 544          | --          | 0           |
| # Medium Risk Plots Checked                                 | 5            | --          | 0           |
| % Medium Risk Plots Checked                                 | 1%           | --          | 0%          |
| # High Risk Blocks  | 0            | 0           | 0           |
| # High Risk Plots   | 0            | 0           | 0           |
| # High Risk Plots Checked                                   | 0            | 0           | 0           |
| % High Risk Plots Checked                                   | 0%           | 0%          | 0%          |
| <b>Total Number of Cruises (Plan and CP) Failed Due To:</b> |              |             |             |
|   | SB           | CB          | BCTS CB     |
| Tree Count  | 0            | 0           | 0           |
| Species   | 0            | 0           | 0           |
| Height  | 0            | 0           | 0           |
| Pathology   | 0            | 0           | 0           |
| Damage  | 0            | 0           | 0           |
| Ages  | 0            | 0           | 0           |
| DBH   | 0            | 0           | 0           |
| Quality   | 0            | 0           | 0           |
| Plot Location   | 0            | 0           | 0           |
| Slope   | 0            | 0           | 0           |
| Other   | 0            | 0           | 0           |
| Multiple Issues   | 0            | 0           | 0           |

\*includes in CP "Y" blocks

Sum of Plan blocks in CP

|                                | SB | CB | All Cruise Plans |
|--------------------------------|----|----|------------------|
| # Low Risk Plots in CP         | 73 | -- | 73               |
| # Low Risk Cruise Blocks In CP | 7  | -- | 7                |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 474 | -- | 474 |
| # Medium Risk Cruise Blocks In CP | 44  | -- | 44  |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

ALL PLOTS

554

ALL BLOCKS

52

January 9, 2017

**Summary**

**Cruise Plan Data**

|             |  |       |
|-------------|--|-------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 88    |
|             | Hectares submitted:                          | 754.0 |
|             | Number of Cruise Based Plots submitted :     | 0     |
|             | Number of Scale Based Plots submitted :      | 895   |
|             | Number of Cruise Base Pilot Plots submitted: | 0     |
|             | Number of ITSL Plots submitted:              | 0     |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 19  |
|          | Percent of Plots field reviewed to date:      | 2%  |
|          | Number of Cruises field reviewed to date:     | 6   |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 1   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 17% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |     |
|--------|---|-----|
| Totals | Total Number of Plots:                        | 895 |
|        | Number of Plots field reviewed to date:       | 19  |
|        | Percent of Plots field reviewed to date:      | 2%  |
|        | Number of cruises field reviewed to date:     | 6   |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 1   |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 17% |

**Compilation Data**

|              |  |     |
|--------------|--|-----|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 11  |
|              | Number of Compilations Reviewed:                   | 11  |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | 0   |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 0%  |
|              | Number of Plots office reviewed to date:           | 244 |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |                            |
|------------------------------------|-------------|--------------|-------------|----------------------------|
|                                    |             |              | TOTALS      |                            |
| <b>Cruise Plan Submission</b>      |             |              |             |                            |
| # of Blocks Check Cruised          | 0           | 0            | 0           |                            |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | ALL CRUISES | *INCLUDES IN CP "Y" BLOCKS |
| # Low Risk Cruise Blocks           | 4           | --           | 4           |                            |
| # Low Risk Plots                   | 51          | --           | 51          |                            |
| # Low Risk Plots Checked           | 0           | --           | 0           |                            |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |                            |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%                         |
| # Medium Risk Cruise Blocks        | 1           | --           | 1           |                            |
| # Medium Risk Plots                | 40          | --           | 40          |                            |
| # Medium Risk Plots Checked        | 0           | --           | 0           |                            |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          |                            |
| # of Blocks Rejected               | 0           | --           | 0           | 0%                         |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |                            |
| # High Risk Plots                  | 0           | 0            | 0           |                            |
| # High Risk Plots Checked          | 0           | 0            | 0           |                            |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |                            |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
| <b>Appraisal Submission</b>        | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # of Blocks Check Cruised          | 0           | 0            | 0           | 0                          |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0                          |
|                                    |             |              |             | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0                          |
| # Low Risk Plots                   | 0           | --           | 0           | 0                          |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0                          |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%                         |
| # Medium Risk Cruise Comps         | 0           | --           | 0           | 0                          |
| # Medium Risk Plots                | 0           | --           | 0           | 0                          |
| # Medium Risk Plots Checked        | 0           | --           | 0           | 0                          |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          | 0%                         |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0                          |
| # High Risk Plots                  | 0           | 0            | 0           | 0                          |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0                          |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%                         |

## Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

|                                 |         |
|---------------------------------|---------|
| <b>Cruise Summary</b>           |         |
|                                 |         |
| Total number of blocks checked  | 0       |
| Total number of Blocks rejected | 0       |
| Cruise rejection rate (%)       | #DIV/0! |
|                                 |         |

Page 156 to/à Page 159

Withheld pursuant to/removed as

s.21

[illegible]

## Comments

-s.21

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## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block  |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                         | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|-------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Reviewe d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |



|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block.   |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG | DCK   | DSS | DSC | RCO |
|---|-----|-----|-----|-----|-------|-----|-----|-----|
| <b>Cruising</b>                               |     |     |     |     |       |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |     |       |     |     |     |
| # of high risk blocks submitted               |     |     |     |     | 0     |     |     |     |
| # of high risk cruise plots submitted         |     |     |     |     | 0     |     |     |     |
| # of high risk cruise plots checked           |     |     |     |     | 0     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |       |     |     | 7%  |
| # of med risk blocks submitted                |     |     |     |     | 109   |     |     |     |
| # of med risk cruise plots submitted          |     |     |     |     | 1 831 |     |     |     |
| # of med risk cruise plots checked            |     |     |     |     | 0     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     | 0.0%  |     |     | 3%  |
| # of low risk blocks submitted                |     |     |     |     | 48    |     |     |     |
| # of low risk cruise plots submitted          |     |     |     |     | 522   |     |     |     |
| # of low risk cruise plots checked            |     |     |     |     | 0     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     | 0.0%  |     |     | 0%  |
| Total number of blocks submitted              |     |     |     |     | 157   |     |     |     |
| Total number of blocks checked                |     |     |     |     | 0     |     |     |     |
| Total number of blocks rejected               |     |     |     |     | 0     |     |     |     |
| Total number of plots                         |     |     |     |     | 2 353 |     |     |     |
| % of submitted blocks Checked                 |     |     |     |     | 0.0%  |     |     |     |
| Cruise rejection rate (%)                     |     |     |     |     |       |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |     |       |     |     |     |
| # of high risk blocks submitted               |     |     |     |     | 0     |     |     |     |
| # of high risk cruise plots submitted         |     |     |     |     | 0     |     |     |     |
| # of high risk cruise plots checked           |     |     |     |     | 0     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |       |     |     | 7%  |
| # of med risk blocks submitted                |     |     |     |     | 92    |     |     |     |
| # of med risk cruise plots submitted          |     |     |     |     | 1 126 |     |     |     |
| # of med risk cruise plots checked            |     |     |     |     | 55    |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     | 4.9%  |     |     | 3%  |
| # of low risk blocks submitted                |     |     |     |     | 0     |     |     |     |
| # of low risk cruise plots submitted          |     |     |     |     | 0     |     |     |     |
| # of low risk cruise plots checked            |     |     |     |     | 0     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |       |     |     | 0%  |
| Total number of blocks submitted              |     |     |     |     | 92    |     |     |     |
| Total number of blocks checked                |     |     |     |     | 10    |     |     |     |
| Total number of cruises rejected              |     |     |     |     | 3     |     |     |     |
| Total number of plots                         |     |     |     |     | 1 126 |     |     |     |
| % of submitted blocks Checked                 |     |     |     |     | 10.9% |     |     |     |
| Cruise rejection rate (%)                     |     |     |     |     | 30.0% |     |     |     |
| <b>Cruise Summary</b>                         |     |     |     |     |       |     |     |     |
| Total number of blocks submitted              |     |     |     |     | 249   |     |     |     |
| Total number of blocks checked                |     |     |     |     | 10    |     |     |     |
| Total number of Blocks rejected               |     |     |     |     | 3     |     |     |     |
| Cruise rejection rate (%)                     |     |     |     |     | 30.0% |     |     |     |
| % of Cruises checked at Plan submission stage |     |     |     |     | 0%    |     |     |     |
| % of Cruises Checked at CP submission stage   |     |     |     |     | 100%  |     |     |     |
| Total number of high risk plots submittec     |     |     |     |     | 0     |     |     |     |
| Total number of high risk plots checked       |     |     |     |     | 0     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |       |     |     | 7%  |
| Total number of medium risk plots submittec   |     |     |     |     | 2 957 |     |     |     |
| Total number of medium risk plots checked     |     |     |     |     | 55    |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     | 1.9%  |     |     | 3%  |
| Total number of low risk plots submitted      |     |     |     |     | 522   |     |     |     |
| Total number of low risk plots checked        |     |     |     |     | 0     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     | 0.0%  |     |     | 0%  |

|               | Low Risk     | Medium Risk | High Risk |
|---------------|--------------|-------------|-----------|
| Plots Checked | 0            | 55          | 0         |
| %             | 0%           | 3%          | #DIV/0!   |
| IPM           | 0%           | 3%          | 7%        |
| Scale Based   | Cruise Based | All Cruises |           |
|               |              | TOTALS      |           |

| Cruise Plan Submission         |        |     |        |
|--------------------------------|--------|-----|--------|
| # of Blocks Cruised            | 179    | 0   | 179    |
| # of Resubmissions             | 8      | 0   | 8      |
| % of Resubmissions             | 4%     | 0%  | 4%     |
| Total Hectares Cruised         | 1936.6 | 0.0 | 1936.6 |
| # of Blocks Check Cruised      | 0      | 0   | 0      |
| # of Checks Passed             | 0      | 0   | 0      |
| # of Cruises Rejected          | 0      | 0   | 0      |
| % of Cruises Field Checked     | 0%     | 0%  | 0%     |
| # of Cruises NOT Field Checked | 179    | 0   | 179    |
| # of Plots Established         | 2631   | 0   | 2631   |
| # of Plots Checked             | 0      | 0   | 0      |
| % of Plots Checked             | 0%     | 0%  | 0%     |
|                                |        |     |        |
| # of Plots in OG Blocks        | 1131   | 0   | 1131   |
| Area of OG Blocks              | 789.1  | 0.0 | 789.1  |
| # of OG Blocks Checked         | 0      | 0   | 0      |
| # of OG Plots Checked          | 0      | 0   | 0      |
| # of Plots in SG Blocks        | 1500   | 0   | 1500   |
| Area of SG Blocks              | 1147.5 | 0.0 | 1147.5 |
| # of SG Blocks Checked         | 0      | 0   | 0      |
| # of SG Plots Checked          | 0      | 0   | 0      |

\*includes in CP "Y" blocks

|                                | SB   | CB | ALL CRUISES |     |
|--------------------------------|------|----|-------------|-----|
| # Low Risk Cruise Blocks       | 51   | 0  | 51          | 28% |
| # Low Risk Plots               | 545  | 0  | 545         | 21% |
| # Low Risk Plots Checked       | 0    | 0  | 0           |     |
| % Low Risk Plots Checked       | 0%   | 0% | 0%          |     |
| # of Low Risk Blocks Rejected  | 0    | 0  | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 128  | 0  | 128         | 72% |
| # Medium Risk Plots            | 2086 | 0  | 2086        | 5%  |
| # Medium Risk Plots Checked    | 0    | 0  | 0           |     |
| % Medium Risk Plots Checked    | 0%   | 0% | 0%          |     |
| # of Blocks Rejected           | 0    | 0  | 0           | 0%  |
| # High Risk Cruise Blocks      | 0    | 0  | 0           | 0%  |
| # High Risk Plots              | 0    | 0  | 0           | 0%  |
| # High Risk Plots Checked      | 0    | 0  | 0           |     |
| % High Risk Plots Checked      | 0%   | 0% | 0%          |     |
| # of High Risk Blocks Rejected | 0    | 0  | 0           | 0%  |

Sum of Plan blocks in CP

|                                | SB | CB | All Cruise Plans |
|--------------------------------|----|----|------------------|
| # Low Risk Plots in CP         | 23 | -- | 23               |
| # Low Risk Cruise Blocks in CP | 3  | -- | 3                |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 255 | -- | 255 |
| # Medium Risk Cruise Blocks in CP | 19  | -- | 19  |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

ALL PLOTS

278

ALL BLOCKS

22

| Appraisal Submission                            | SB    | CB | BCTS CB | PFS | ALL CRUISES |
|---|-------|----|---------|-----|-------------|
| # of Compilations Submitted                     | 23    | 0  | 0       | 0   | 21          |
| # of Blocks Cruised                             | 96    | 0  | 0       | 0   | 96          |
| Hectares Cruised                                | 921.2 | 0  | 0       | 0   | 921         |
| # of Blocks Check Cruised                       | 10    | 0  | 0       | 0   | 10          |
| # of Check Cruised Blocks Rejected              | 3     | 0  | 0       | 0   | 3           |
| # of Plots Submitted                            | 1126  | 0  | 0       | 0   | 1126        |
| # of Plots Checked                              | 55    | 0  | 0       | 0   | 55          |
| % of Plots Checked                              | 5%    | 0% | 0%      | 0%  | 5%          |
| # of Compilations Checked                       | 21    | 0  | 0       | 0   | 21          |
| # of Compilations NOT Office Checked            | 0     | 0  | 0       | 0   | 0           |
| # of Re-compilations required                   | 7     | 0  | 0       | 0   | 7           |
| # of Block Changes in CPs Since Plan Submission | 14    | 0  | 0       | 0   | 14          |
| # of CPs with Tally Cards Checked               | 0     | 0  | 0       | 0   | 0           |
| # of OG CPs                                     | 10    | 0  | 0       | 0   | 10          |
| # of SG CPs                                     | 12    | 0  | 0       | 0   | 12          |

30%

0%

33%

15%

0%

48%

57%

|                             | SB   | CB | BCTS CB | PFS | ALL CRUISES |
|-----------------------------|------|----|---------|-----|-------------|
| # Low Risk Blocks           | 0    | 0  | 0       | 0   | 0           |
| # Low Risk Plots            | 0    | 0  | 0       | 0   | 0           |
| # Low Risk Plots Checked    | 0    | 0  | 0       | 0   | 0           |
| % Low Risk Plots Checked    | 0%   | 0% | 0%      | 0%  | 0%          |
| # Medium Risk Blocks        | 92   | 0  | 0       | 0   | 92          |
| # Medium Risk Plots         | 1126 | 0  | 0       | 0   | 1126        |
| # Medium Risk Plots Checked | 55   | 0  | 0       | 0   | 55          |
| % Medium Risk Plots Checked | 5%   | 0% | 0%      | 0%  | 5%          |
| # High Risk Blocks          | 0    | 0  | 0       | 0   | 0           |
| # High Risk Plots           | 0    | 0  | 0       | 0   | 0           |
| # High Risk Plots Checked   | 0    | 0  | 0       | 0   | 0           |
| % High Risk Plots Checked   | 0%   | 0% | 0%      | 0%  | 0%          |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | BCTS CB | PFS | ALL CRUISES |
|--|----|----|---------|-----|-------------|
| Tree Count   | 0  | 0  | 0       | 0   | 0           |

|                 |   |   |   |   |   |
|-----------------|---|---|---|---|---|
| Species         | 1 | 0 | 0 | 0 | 1 |
| Height          | 0 | 0 | 0 | 0 | 0 |
| Pathology       | 1 | 0 | 0 | 0 | 1 |
| Damage          | 0 | 0 | 0 | 0 | 0 |
| Ages            | 1 | 0 | 0 | 0 | 1 |
| DBH             | 0 | 0 | 0 | 0 | 0 |
| Quality         | 0 | 0 | 0 | 0 | 0 |
| Plot Location   | 0 | 0 | 0 | 0 | 0 |
| Slope           | 0 | 0 | 0 | 0 | 0 |
| Other           | 0 | 0 | 0 | 0 | 0 |
| Multiple Issues | 0 | 0 | 0 | 0 | 0 |

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 179    |
|             | Hectares submitted:                          | 1936.6 |
|             | Number of Cruise Based Plots submitted :     | 0      |
|             | Number of Scale Based Plots submitted :      | 2631   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 2631 |
|        | Number of Plots field reviewed to date:       | 0    |
|        | Percent of Plots field reviewed to date:      | 0%   |
|        | Number of cruises field reviewed to date:     | 0    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0%   |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 21  |
|          | Number of Compilations Reviewed:                   | 21  |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 7   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 33% |
|          | Number of Plots office reviewed to date:           | 0   |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |             |
|------------------------------------|-------------|--------------|-------------|-------------|
|                                    |             |              | TOTALS      |             |
| <b>Cruise Plan Submission</b>      |             |              |             |             |
| # of Blocks Check Cruised          | 0           | 0            | 0           |             |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%          |
|                                    |             |              |             |             |
|                                    | SB          | CB           | ALL CRUISES |             |
| # Low Risk Cruise Blocks           | 7           | --           | 7           |             |
| # Low Risk Plots                   | 131         | --           | 131         |             |
| # Low Risk Plots Checked           | 0           | --           | 0           |             |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |             |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%          |
| # Medium Risk Cruise Blocks        | 23          | --           | 23          |             |
| # Medium Risk Plots                | 732         | --           | 732         |             |
| # Medium Risk Plots Checked        | 0           | --           | 0           |             |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          |             |
| # of Blocks Rejected               | 0           | --           | 0           | 0%          |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |             |
| # High Risk Plots                  | 0           | 0            | 0           |             |
| # High Risk Plots Checked          | 0           | 0            | 0           |             |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |             |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%          |
|                                    |             |              |             |             |
| <b>Appraisal Submission</b>        | SB          | CB           | BCTS CB     | ALL CRUISES |
| # of Blocks Check Cruised          | 3           | 0            | 0           | 3           |
| # of Check Cruised Blocks Rejected | 1           | 0            | 0           | 1           |
|                                    |             |              |             | 33%         |
|                                    |             |              |             |             |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0           |
| # Low Risk Plots                   | 0           | --           | 0           | 0           |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0           |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%          |
| # Medium Risk Cruise Comps         | 6           | --           | 0           | 6           |
| # Medium Risk Plots                | 390         | --           | 0           | 390         |
| # Medium Risk Plots Checked        | 25          | --           | 0           | 25          |
| % Medium Risk Plots Checked        | 6%          | --           | 0%          | 6%          |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0           |
| # High Risk Plots                  | 0           | 0            | 0           | 0           |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0           |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%          |

\*INCLUDES IN CP "Y" BLOCKS

Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 18 | -- | 18          |
| # Low Risk Cruise Blocks in CP | 1  | -- | 1           |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 139 | -- | 139 |
| # Medium Risk Cruise Blocks in CP | 4   | -- | 4   |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

|                                 |       |
|---------------------------------|-------|
| <b>Cruise Summary</b>           |       |
|                                 |       |
| Total number of blocks checked  | 3     |
| Total number of Blocks rejected | 1     |
| Cruise rejection rate (%)       | 33.3% |

Page 168 to/à Page 175

Withheld pursuant to/removed as

s.21

| ITSL SUBMISSIONS                 |         |                |                           |                                  |           |                                 |                    |                    |                |          |  |
|----------------------------------|---------|----------------|---------------------------|----------------------------------|-----------|---------------------------------|--------------------|--------------------|----------------|----------|--|
| Plan or CP<br>Submission<br>Date | ECAS ID | License Number | Block name<br>(Plan only) | Cruise Plan or<br>CP Submission? | OG/S<br>G | Block<br>or CP<br>Area<br>(net) | # of<br>M<br>Plots | # of<br>C<br>Plots | Total<br>Plots | Comments |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |
|                                  |         |                |                           |                                  |           |                                 |                    |                    | 0              |          |  |



## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"                      |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                         | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|-------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Reviewe d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR   | DNI | DHG | DCK | DSS | DSC | RCO |    |
|---|-----|-------|-----|-----|-----|-----|-----|-----|----|
| <b>Cruising</b>                               |     |       |     |     |     |     |     |     |    |
| <b>Cruising - Cruise Plan Submissions</b>     |     |       |     |     |     |     |     |     |    |
| # of high risk blocks submitted               |     | 5     |     |     |     |     |     |     |    |
| # of high risk cruise plots submitted         |     | 75    |     |     |     |     |     |     |    |
| # of high risk cruise plots checked           |     | 0     |     |     |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     | 0.0%  |     |     |     |     |     |     | 7% |
| # of med risk blocks submitted                |     | 101   |     |     |     |     |     |     |    |
| # of med risk cruise plots submitted          |     | 2 555 |     |     |     |     |     |     |    |
| # of med risk cruise plots checked            |     | 0     |     |     |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     | 0.0%  |     |     |     |     |     |     | 3% |
| # of low risk blocks submitted                |     | 202   |     |     |     |     |     |     |    |
| # of low risk cruise plots submitted          |     | 2 441 |     |     |     |     |     |     |    |
| # of low risk cruise plots checked            |     | 0     |     |     |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     | 0.0%  |     |     |     |     |     |     | 0% |
| Total number of blocks submitted              |     | 308   |     |     |     |     |     |     |    |
| Total number of blocks checked                |     | 0     |     |     |     |     |     |     |    |
| Total number of blocks rejected               |     | 0     |     |     |     |     |     |     |    |
| Total number of plots                         |     | 5 071 |     |     |     |     |     |     |    |
| % of submitted blocks Checked                 |     | 0.0%  |     |     |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |       |     |     |     |     |     |     |    |
| <b>Cruising - Cutting Permit Submissions</b>  |     |       |     |     |     |     |     |     |    |
| # of high risk blocks submitted               |     | 10    |     |     |     |     |     |     |    |
| # of high risk cruise plots submitted         |     | 305   |     |     |     |     |     |     |    |
| # of high risk cruise plots checked           |     | 10    |     |     |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     | 3.3%  |     |     |     |     |     |     | 7% |
| # of med risk blocks submitted                |     | 180   |     |     |     |     |     |     |    |
| # of med risk cruise plots submitted          |     | 2 104 |     |     |     |     |     |     |    |
| # of med risk cruise plots checked            |     | 17    |     |     |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     | 0.8%  |     |     |     |     |     |     | 3% |
| # of low risk blocks submitted                |     | 87    |     |     |     |     |     |     |    |
| # of low risk cruise plots submitted          |     | 1 750 |     |     |     |     |     |     |    |
| # of low risk cruise plots checked            |     | 19    |     |     |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     | 1.1%  |     |     |     |     |     |     | 0% |
| Total number of blocks submitted              |     | 277   |     |     |     |     |     |     |    |
| Total number of blocks checked                |     | 9     |     |     |     |     |     |     |    |
| Total number of cruises rejected              |     | 0     |     |     |     |     |     |     |    |
| Total number of plots                         |     | 4 159 |     |     |     |     |     |     |    |
| % of submitted blocks Checked                 |     | 3.2%  |     |     |     |     |     |     |    |
| Cruise rejection rate (%)                     |     | 0.0%  |     |     |     |     |     |     |    |
| <b>Cruise Summary</b>                         |     |       |     |     |     |     |     |     |    |
| Total number of blocks submitted              |     | 585   |     |     |     |     |     |     |    |
| Total number of blocks checked                |     | 9     |     |     |     |     |     |     |    |
| Total number of Blocks rejected               |     | 0     |     |     |     |     |     |     |    |
| Cruise rejection rate (%)                     |     | 0.0%  |     |     |     |     |     |     |    |
| % of Cruises checked at Plan submission stage |     | 0%    |     |     |     |     |     |     |    |
| % of Cruises Checked at CP submission stage   |     | "     |     |     |     |     |     |     |    |
| Total number of high risk plots submittec     |     | 380   |     |     |     |     |     |     |    |
| Total number of high risk plots checked       |     | 10    |     |     |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     | 2.6%  |     |     |     |     |     |     | 7% |
| Total number of medium risk plots submittec   |     | 4 659 |     |     |     |     |     |     |    |
| Total number of medium risk plots checked     |     | 17    |     |     |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     | 0.4%  |     |     |     |     |     |     | 3% |
| Total number of low risk plots submitted      |     | 4 191 |     |     |     |     |     |     |    |
| Total number of low risk plots checked        |     | 19    |     |     |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     | 0.5%  |     |     |     |     |     |     | 0% |

|               | Low Risk     | Medium Risk | High Risk |
|---------------|--------------|-------------|-----------|
| Plots Checked | 19           | 17          | 10        |
| %             | 1%           | 1%          | 13%       |
| IPM           | 0%           | 3%          | 7%        |
| Scale Based   | Cruise Based | All Cruises |           |
|               |              | TOTALS      |           |

| Cruise Plan Submission         |        |       |        |    |
|--------------------------------|--------|-------|--------|----|
| # of Blocks Cruised            | 281    | 27    | 308    |    |
| # of Resubmissions             | 0      | 0     | 0      |    |
| % of Resubmissions             | 0%     | 0%    | 0%     |    |
| Total Hectares Cruised         | 4265.2 | 403.1 | 4668.3 |    |
| # of Blocks Check Cruised      | 0      | 0     | 0      |    |
| # of Checks Passed             | 0      | 0     | 0      | 0% |
| # of Cruises Rejected          | 0      | 0     | 0      | 0% |
| % of Cruises Field Checked     | 0%     | 0%    | 0%     |    |
| # of Cruises NOT Field Checked | 281    | 27    | 308    |    |
| # of Plots Established         | 4631.5 | 439   | 5071   |    |
| # of Plots Checked             | 0      | 0     | 0      |    |
| % of Plots Checked             | 0%     | 0%    | 0%     |    |
|                                |        |       |        |    |
| # of Plots in OG Blocks        | 3304   | 213   | 3517   |    |
| Area of OG Blocks              | 3037.0 | 196.9 | 3233.9 |    |
| # of OG Blocks Checked         | 0      | 0     | 0      |    |
| # of OG Plots Checked          | 0      | 0     | 0      |    |
| # of Plots in SG Blocks        | 1328   | 226   | 1554   |    |
| Area of SG Blocks              | 1228.2 | 206.2 | 1434.4 |    |
| # of SG Blocks Checked         | 0      | 0     | 0      |    |
| # of SG Plots Checked          | 0      | 0     | 0      |    |

\*includes in CP "Y" blocks

|                                | SB   | CB  | ALL CRUISES |     |
|--------------------------------|------|-----|-------------|-----|
| # Low Risk Cruise Blocks       | 193  | 9   | 202         | 66% |
| # Low Risk Plots               | 2312 | 129 | 2441        | 48% |
| # Low Risk Plots Checked       | 0    | 0   | 0           |     |
| % Low Risk Plots Checked       | 0%   | 0%  | 0%          |     |
| # of Low Risk Blocks Rejected  | 0    | 0   | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 88   | 13  | 101         | 33% |
| # Medium Risk Plots            | 2320 | 235 | 2555        | 2%  |
| # Medium Risk Plots Checked    | 0    | 0   | 0           |     |
| % Medium Risk Plots Checked    | 0%   | 0%  | 0%          |     |
| # of Blocks Rejected           | 0    | 0   | 0           | 0%  |
| # High Risk Cruise Blocks      | 0    | 5   | 5           | 2%  |
| # High Risk Plots              | 0    | 75  | 75          | 1%  |
| # High Risk Plots Checked      | 0    | 0   | 0           |     |
| % High Risk Plots Checked      | 0%   | 0%  | 0%          |     |
| # of High Risk Blocks Rejected | 0    | 0   | 0           | 0%  |

Sum of Plan blocks in CP

|                                | SB | CB | All Cruise Plans |
|--------------------------------|----|----|------------------|
| # Low Risk Plots in CP         | 0  | -- | 0                |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0                |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

ALL PLOTS

0

ALL BLOCKS

0

| Appraisal Submission                            | SB   | CB    | BCTS CB | PFS | ALL CRUISES |     |
|---|------|-------|---------|-----|-------------|-----|
| # of Compilations Submitted                     | 61   | 3     | 0       | 0   | 64          |     |
| # of Blocks Cruised                             | 259  | 18    | 0       | 0   | 277         |     |
| Hectares Cruised                                | 3551 | 150.1 | 0       | 0   | 3701        |     |
| # of Blocks Check Cruised                       | 8    | 1     | 0       | 0   | 9           |     |
| # of Check Cruised Blocks Rejected              | 0    | 0     | 0       | 0   | 0           | 0%  |
| # of Plots Submitted                            | 3999 | 160   | 0       | 0   | 4159        |     |
| # of Plots Checked                              | 36   | 10    | 0       | 0   | 46          |     |
| % of Plots Checked                              | 1%   | 6%    | 0%      | 0%  | 1%          |     |
| # of Compilations Checked                       | 61   | 3     | 0       | 0   | 64          |     |
| # of Compilations NOT Office Checked            | 0    | 0     | 0       | 0   | 0           | 0%  |
| # of Re-compilations required                   | 6    | 0     | 0       | 0   | 6           | 9%  |
| # of Block Changes in CPs Since Plan Submission | 24   | 0     | 0       | 0   | 24          | 9%  |
| # of CPs with Tally Cards Checked               | 2    | 0     | 0       | 0   | 2           | 3%  |
| # of OG CPs                                     | 28   | 1     | 0       | 0   | 29          | 45% |
| # of SG CPs                                     | 33   | 2     | 0       | 0   | 35          | 55% |

|                             | SB   | CB  | BCTS CB | PFS | ALL CRUISES |
|-----------------------------|------|-----|---------|-----|-------------|
| # Low Risk Blocks           | 87   | 0   | 0       | 0   | 87          |
| # Low Risk Plots            | 1750 | 0   | 0       | 0   | 1750        |
| # Low Risk Plots Checked    | 19   | 0   | 0       | 0   | 19          |
| % Low Risk Plots Checked    | 1%   | 0%  | 0%      | 0%  | 1%          |
| # Medium Risk Blocks        | 167  | 13  | 0       | 0   | 180         |
| # Medium Risk Plots         | 2002 | 102 | 0       | 0   | 2104        |
| # Medium Risk Plots Checked | 17   | 0   | 0       | 0   | 17          |
| % Medium Risk Plots Checked | 1%   | 0%  | 0%      | 0%  | 1%          |
| # High Risk Blocks          | 5    | 5   | 0       | 0   | 10          |
| # High Risk Plots           | 247  | 58  | 0       | 0   | 305         |
| # High Risk Plots Checked   | 0    | 10  | 0       | 0   | 10          |
| % High Risk Plots Checked   | 0%   | 17% | 0%      | 0%  | 3%          |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | BCTS CB | PFS | ALL CRUISES |
|--|----|----|---------|-----|-------------|
| Tree Count   | 0  | 0  | 0       | 0   | 0           |

|                 |   |   |   |   |   |
|-----------------|---|---|---|---|---|
| Species         | 0 | 0 | 0 | 0 | 0 |
| Height          | 0 | 0 | 0 | 0 | 0 |
| Pathology       | 0 | 0 | 0 | 0 | 0 |
| Damage          | 0 | 0 | 0 | 0 | 0 |
| Ages            | 0 | 0 | 0 | 0 | 0 |
| DBH             | 0 | 0 | 0 | 0 | 0 |
| Quality         | 0 | 0 | 0 | 0 | 0 |
| Plot Location   | 0 | 0 | 0 | 0 | 0 |
| Slope           | 0 | 0 | 0 | 0 | 0 |
| Other           | 0 | 0 | 0 | 0 | 0 |
| Multiple Issues | 0 | 0 | 0 | 0 | 0 |

January 12, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 308    |
|             | Hectares submitted:                          | 4668.3 |
|             | Number of Cruise Based Plots submitted :     | 439    |
|             | Number of Scale Based Plots submitted :      | 4632   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 5071 |
|        | Number of Plots field reviewed to date:       | 0    |
|        | Percent of Plots field reviewed to date:      | 0%   |
|        | Number of cruises field reviewed to date:     | 0    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0%   |

**Compilation Data**

|              |  |     |
|--------------|--|-----|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 64  |
|              | Number of Compilations Reviewed:                   | 64  |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | 6   |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 9%  |
|              | Number of Plots office reviewed to date:           | 151 |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |             |
|------------------------------------|-------------|--------------|-------------|-------------|
|                                    |             |              | TOTALS      |             |
| <b>Cruise Plan Submission</b>      |             |              |             |             |
| # of Blocks Check Cruised          | 0           | 0            | 0           |             |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%          |
|                                    |             |              |             |             |
|                                    | SB          | CB           | ALL CRUISES |             |
| # Low Risk Cruise Blocks           | 14          | --           | 14          |             |
| # Low Risk Plots                   | 363         | --           | 363         |             |
| # Low Risk Plots Checked           | 0           | --           | 0           |             |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |             |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%          |
| # Medium Risk Cruise Blocks        | 15          | --           | 15          |             |
| # Medium Risk Plots                | 541         | --           | 541         |             |
| # Medium Risk Plots Checked        | 0           | --           | 0           |             |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          |             |
| # of Blocks Rejected               | 0           | --           | 0           | 0%          |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |             |
| # High Risk Plots                  | 0           | 0            | 0           |             |
| # High Risk Plots Checked          | 0           | 0            | 0           |             |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |             |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%          |
|                                    |             |              |             |             |
| <b>Appraisal Submission</b>        | SB          | CB           | BCTS CB     | ALL CRUISES |
| # of Blocks Check Cruised          | 1           | 0            | 0           | 1           |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0           |
|                                    |             |              |             | 0%          |
|                                    |             |              |             |             |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES |
| # Low Risk Cruise Comps            | 3           | --           | 0           | 3           |
| # Low Risk Plots                   | 212         | --           | 0           | 212         |
| # Low Risk Plots Checked           | 7           | --           | 0           | 7           |
| % Low Risk Plots Checked           | 3%          | --           | 0%          | 3%          |
| # Medium Risk Cruise Comps         | 3           | --           | 0           | 3           |
| # Medium Risk Plots                | 188         | --           | 0           | 188         |
| # Medium Risk Plots Checked        | 0           | --           | 0           | 0           |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          | 0%          |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0           |
| # High Risk Plots                  | 0           | 0            | 0           | 0           |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0           |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%          |

\*INCLUDES IN CP "Y" BLOCKS

Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

|                                 |      |
|---------------------------------|------|
| <b>Cruise Summary</b>           |      |
|                                 |      |
| Total number of blocks checked  | 1    |
| Total number of Blocks rejected | 0    |
| Cruise rejection rate (%)       | 0.0% |

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Withheld pursuant to/removed as

s.21



# Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block.   |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                        | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |  |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|--|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Reviewed? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |  |

| Column | Format | Entry Type     | Description                             | How to use  |
|--------|--------|----------------|---|---|
| A      | Date   | User Enter     | Appraisal Submit Date                   | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter     | ECAS ID                                 | Enter the ECAS ID   |
| C      | Text   | User Enter     | Licensee Name                           | Enter the licensee name (abbreviate where possible)   |
| D      | Text   | User Enter     | License Number                          | Enter licence number  |
| E      | Number | User Enter     | CP Number                               | Enter the CP number   |
| F      | Number | User Enter     | Number of Blocks                        | Enter the number of blocks in this CP/appraisal   |
| G      | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H | Enter the risk rating determined for the block. ITSL = automatic "L"  |
| H      | Text   | Drop down list | Compilation Reviewed? Y or N            | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)                           |
| I      | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot |
| J      | Text   | Drop down list | OG / SG                                 | Enter the block maturity  |
| K      | Number | User Enter     | CP Area                                 | Enter the cutting permit's net area   |
| L      | Number | User Enter     | Total # of Plots                        | Enter the number of plots in the compilation  |
| M      | Text   | Drop down list | Tally Cards Checked? Y or N             | Enter "Y" if the paper cruise cards were reviewed   |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Block(s) Checked  | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG   | DCK | DSS | DSC | RCO |    |
|---|-----|-----|-----|-------|-----|-----|-----|-----|----|
| <b>Cruising</b>                               |     |     |     |       |     |     |     |     |    |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |       |     |     |     |     |    |
| # of high risk blocks submitted               |     |     |     | 0     |     |     |     |     |    |
| # of high risk cruise plots submitted         |     |     |     | 0     |     |     |     |     |    |
| # of high risk cruise plots checked           |     |     |     | 0     |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     |       |     |     |     |     | 7% |
| # of med risk blocks submitted                |     |     |     | 20    |     |     |     |     |    |
| # of med risk cruise plots submitted          |     |     |     | 489   |     |     |     |     |    |
| # of med risk cruise plots checked            |     |     |     | 6     |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     | 1.2%  |     |     |     |     | 3% |
| # of low risk blocks submitted                |     |     |     | 1     |     |     |     |     |    |
| # of low risk cruise plots submitted          |     |     |     | 17    |     |     |     |     |    |
| # of low risk cruise plots checked            |     |     |     | 0     |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     | 0.0%  |     |     |     |     | 0% |
| Total number of blocks submitted              |     |     |     | 21    |     |     |     |     |    |
| Total number of blocks checked                |     |     |     | 1     |     |     |     |     |    |
| Total number of blocks rejected               |     |     |     | 0     |     |     |     |     |    |
| Total number of plots                         |     |     |     | 506   |     |     |     |     |    |
| % of submitted blocks Checked                 |     |     |     | 4.8%  |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     | 0.0%  |     |     |     |     |    |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |       |     |     |     |     |    |
| # of high risk blocks submitted               |     |     |     | 4     |     |     |     |     |    |
| # of high risk cruise plots submitted         |     |     |     | 71    |     |     |     |     |    |
| # of high risk cruise plots checked           |     |     |     | 0     |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     | 0.0%  |     |     |     |     | 7% |
| # of med risk blocks submitted                |     |     |     | 29    |     |     |     |     |    |
| # of med risk cruise plots submitted          |     |     |     | 591   |     |     |     |     |    |
| # of med risk cruise plots checked            |     |     |     | 10    |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     | 1.7%  |     |     |     |     | 3% |
| # of low risk blocks submitted                |     |     |     | 0     |     |     |     |     |    |
| # of low risk cruise plots submitted          |     |     |     | 0     |     |     |     |     |    |
| # of low risk cruise plots checked            |     |     |     | 0     |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     |       |     |     |     |     | 0% |
| Total number of blocks submitted              |     |     |     | 33    |     |     |     |     |    |
| Total number of blocks checked                |     |     |     | 2     |     |     |     |     |    |
| Total number of cruises rejected              |     |     |     | 0     |     |     |     |     |    |
| Total number of plots                         |     |     |     | 662   |     |     |     |     |    |
| % of submitted blocks Checked                 |     |     |     | 6.1%  |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     | 0.0%  |     |     |     |     |    |
| <b>Cruise Summary</b>                         |     |     |     |       |     |     |     |     |    |
| Total number of blocks submitted              |     |     |     | 54    |     |     |     |     |    |
| Total number of blocks checked                |     |     |     | 3     |     |     |     |     |    |
| Total number of Blocks rejected               |     |     |     | 0     |     |     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     | 0.0%  |     |     |     |     |    |
| % of Cruises checked at Plan submission stage |     |     |     | 33%   |     |     |     |     |    |
| % of Cruises Checked at CP submission stage   |     |     |     | 67%   |     |     |     |     |    |
| Total number of high risk plots submittec     |     |     |     | 71    |     |     |     |     |    |
| Total number of high risk plots checked       |     |     |     | 0     |     |     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     | 0.0%  |     |     |     |     | 7% |
| Total number of medium risk plots submittec   |     |     |     | 1 080 |     |     |     |     |    |
| Total number of medium risk plots checked     |     |     |     | 16    |     |     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     | 1.5%  |     |     |     |     | 3% |
| Total number of low risk plots submitted      |     |     |     | 17    |     |     |     |     |    |
| Total number of low risk plots checked        |     |     |     | 0     |     |     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     | 0.0%  |     |     |     |     | 0% |

|               | Low Risk     | Medium Risk | High Risk |
|---------------|--------------|-------------|-----------|
| Plots Checked | 0            | 16          | 0         |
| %             | 0%           | 3%          | #DIV/0!   |
| IPM           | 0%           | 3%          | 7%        |
| Scale Based   | Cruise Based | All Cruises |           |
|               |              | TOTALS      |           |

| Cruise Plan Submission         |       |     |       | *includes in CP "Y" blocks |
|--------------------------------|-------|-----|-------|----------------------------|
| # of Blocks Cruised            | 27    | 0   | 27    |                            |
| # of Resubmissions             | 0     | 0   | 0     |                            |
| % of Resubmissions             | 0%    | 0%  | 0%    |                            |
| Total Hectares Cruised         | 593.0 | 0.0 | 593.0 |                            |
| # of Blocks Check Cruised      | 1     | 0   | 1     |                            |
| # of Checks Passed             | 1     | 0   | 1     | 100%                       |
| # of Cruises Rejected          | 0     | 0   | 0     | 0%                         |
| % of Cruises Field Checked     | 4%    | 0%  | 4%    |                            |
| # of Cruises NOT Field Checked | 26    | 0   | 26    |                            |
| # of Plots Established         | 654   | 0   | 654   |                            |
| # of Plots Checked             | 6     | 0   | 6     |                            |
| % of Plots Checked             | 1%    | 0%  | 1%    |                            |
|                                |       |     |       |                            |
| # of Plots in OG Blocks        | 592   | 0   | 592   |                            |
| Area of OG Blocks              | 540.6 | 0.0 | 540.6 |                            |
| # of OG Blocks Checked         | 1     | 0   | 1     |                            |
| # of OG Plots Checked          | 6     | 0   | 6     |                            |
| # of Plots in SG Blocks        | 62    | 0   | 62    |                            |
| Area of SG Blocks              | 52.4  | 0.0 | 52.4  |                            |
| # of SG Blocks Checked         | 0     | 0   | 0     |                            |
| # of SG Plots Checked          | 0     | 0   | 0     |                            |

|                                | SB  | CB | ALL CRUISES |     |
|--------------------------------|-----|----|-------------|-----|
| # Low Risk Cruise Blocks       | 1   | 0  | 1           | 4%  |
| # Low Risk Plots               | 17  | 0  | 17          | 3%  |
| # Low Risk Plots Checked       | 0   | 0  | 0           |     |
| % Low Risk Plots Checked       | 0%  | 0% | 0%          |     |
| # of Low Risk Blocks Rejected  | 0   | 0  | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 26  | 0  | 26          | 96% |
| # Medium Risk Plots            | 637 | 0  | 637         | 4%  |
| # Medium Risk Plots Checked    | 6   | 0  | 6           |     |
| % Medium Risk Plots Checked    | 1%  | 0% | 1%          |     |
| # of Blocks Rejected           | 0   | 0  | 0           | 0%  |
| # High Risk Cruise Blocks      | 0   | 0  | 0           | 0%  |
| # High Risk Plots              | 0   | 0  | 0           | 0%  |
| # High Risk Plots Checked      | 0   | 0  | 0           |     |
| % High Risk Plots Checked      | 0%  | 0% | 0%          |     |
| # of High Risk Blocks Rejected | 0   | 0  | 0           | 0%  |

| Appraisal Submission                            | SB    | CB | BCTS CB | PFS | ALL CRUISES |      |
|---|-------|----|---------|-----|-------------|------|
| # of Compilations Submitted                     | 7     | 0  | 0       | 0   | 7           |      |
| # of Blocks Cruised                             | 33    | 0  | 0       | 0   | 33          |      |
| Hectares Cruised                                | 616.2 | 0  | 0       | 0   | 616         |      |
| # of Blocks Check Cruised                       | 2     | 0  | 0       | 0   | 2           |      |
| # of Check Cruised Blocks Rejected              | 0     | 0  | 0       | 0   | 0           | 0%   |
| # of Plots Submitted                            | 662   | 0  | 0       | 0   | 662         |      |
| # of Plots Checked                              | 10    | 0  | 0       | 0   | 10          |      |
| % of Plots Checked                              | 2%    | 0% | 0%      | 0%  | 2%          |      |
| # of Compilations Checked                       | 7     | 0  | 0       | 0   | 7           |      |
| # of Compilations NOT Office Checked            | 0     | 0  | 0       | 0   | 0           | 0%   |
| # of Re-compilations required                   | 1     | 0  | 0       | 0   | 1           | 14%  |
| # of Block Changes in CPs Since Plan Submission | 5     | 0  | 0       | 0   | 5           | 15%  |
| # of CPs with Tally Cards Checked               | 0     | 0  | 0       | 0   | 0           | 0%   |
| # of OG CPs                                     | 7     | 0  | 0       | 0   | 7           | 100% |
| # of SG CPs                                     | 0     | 0  | 0       | 0   | 0           | 0%   |

|                             | SB  | CB | BCTS CB | PFS | ALL CRUISES |  |
|-----------------------------|-----|----|---------|-----|-------------|--|
| # Low Risk Blocks           | 0   | 0  | 0       | 0   | 0           |  |
| # Low Risk Plots            | 0   | 0  | 0       | 0   | 0           |  |
| # Low Risk Plots Checked    | 0   | 0  | 0       | 0   | 0           |  |
| % Low Risk Plots Checked    | 0%  | 0% | 0%      | 0%  | 0%          |  |
| # Medium Risk Blocks        | 29  | 0  | 0       | 0   | 29          |  |
| # Medium Risk Plots         | 591 | 0  | 0       | 0   | 591         |  |
| # Medium Risk Plots Checked | 10  | 0  | 0       | 0   | 10          |  |
| % Medium Risk Plots Checked | 2%  | 0% | 0%      | 0%  | 2%          |  |
| # High Risk Blocks          | 4   | 0  | 0       | 0   | 4           |  |
| # High Risk Plots           | 71  | 0  | 0       | 0   | 71          |  |
| # High Risk Plots Checked   | 0   | 0  | 0       | 0   | 0           |  |
| % High Risk Plots Checked   | 0%  | 0% | 0%      | 0%  | 0%          |  |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | BCTS CB | PFS | ALL CRUISES |
|--|----|----|---------|-----|-------------|
| Tree Count   | 0  | 0  | 0       | 0   | 0           |

Sum of Plan blocks in CP

|                                | SB | CB | All Cruise Plans |
|--------------------------------|----|----|------------------|
| # Low Risk Plots in CP         | 0  | -- | 0                |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0                |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 148 | -- | 148 |
| # Medium Risk Cruise Blocks in CP | 6   | -- | 6   |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

ALL PLOTS

148

ALL BLOCKS

6

|                 |   |   |   |   |   |
|-----------------|---|---|---|---|---|
| Species         | 0 | 0 | 0 | 0 | 0 |
| Height          | 0 | 0 | 0 | 0 | 0 |
| Pathology       | 0 | 0 | 0 | 0 | 0 |
| Damage          | 0 | 0 | 0 | 0 | 0 |
| Ages            | 0 | 0 | 0 | 0 | 0 |
| DBH             | 0 | 0 | 0 | 0 | 0 |
| Quality         | 0 | 0 | 0 | 0 | 0 |
| Plot Location   | 0 | 0 | 0 | 0 | 0 |
| Slope           | 0 | 0 | 0 | 0 | 0 |
| Other           | 0 | 0 | 0 | 0 | 0 |
| Multiple Issues | 0 | 0 | 0 | 0 | 0 |

January 13, 2017

**Summary**

**Cruise Plan Data**

|             |  |       |
|-------------|--|-------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 27    |
|             | Hectares submitted:                          | 593.0 |
|             | Number of Cruise Based Plots submitted :     | 0     |
|             | Number of Scale Based Plots submitted :      | 654   |
|             | Number of Cruise Base Pilot Plots submitted: | 0     |
|             | Number of ITSL Plots submitted:              | 0     |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 6  |
|          | Percent of Plots field reviewed to date:      | 1% |
|          | Number of Cruises field reviewed to date:     | 1  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |     |
|--------|---|-----|
| Totals | Total Number of Plots:                        | 654 |
|        | Number of Plots field reviewed to date:       | 6   |
|        | Percent of Plots field reviewed to date:      | 1%  |
|        | Number of cruises field reviewed to date:     | 1   |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0   |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0%  |

**Compilation Data**

|             |  |     |
|-------------|--|-----|
| COMPIATIONS | Number of Compilations submitted in ECAS:          | 7   |
|             | Number of Compilations Reviewed:                   | 7   |
|             | Number of Compilations reviewed and UNACCEPTABLE:  | 1   |
|             | Percent of Compilations reviewed and UNACCEPTABLE: | 14% |
|             | Number of Plots office reviewed to date:           | 0   |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |                            |
|------------------------------------|-------------|--------------|-------------|----------------------------|
|                                    |             |              | TOTALS      |                            |
| <b>Cruise Plan Submission</b>      |             |              |             |                            |
| # of Blocks Check Cruised          | 0           | 0            | 0           |                            |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | ALL CRUISES | *INCLUDES IN CP "Y" BLOCKS |
| # Low Risk Cruise Blocks           | 0           | --           | 0           |                            |
| # Low Risk Plots                   | 0           | --           | 0           |                            |
| # Low Risk Plots Checked           | 0           | --           | 0           |                            |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |                            |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%                         |
| # Medium Risk Cruise Blocks        | 0           | --           | 0           |                            |
| # Medium Risk Plots                | 0           | --           | 0           |                            |
| # Medium Risk Plots Checked        | 0           | --           | 0           |                            |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          |                            |
| # of Blocks Rejected               | 0           | --           | 0           | 0%                         |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |                            |
| # High Risk Plots                  | 0           | 0            | 0           |                            |
| # High Risk Plots Checked          | 0           | 0            | 0           |                            |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |                            |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
| <b>Appraisal Submission</b>        |             |              |             |                            |
| # of Blocks Check Cruised          | 0           | 0            | 0           | 0                          |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0                          |
|                                    |             |              |             | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0                          |
| # Low Risk Plots                   | 0           | --           | 0           | 0                          |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0                          |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%                         |
| # Medium Risk Cruise Comps         | 0           | --           | 0           | 0                          |
| # Medium Risk Plots                | 0           | --           | 0           | 0                          |
| # Medium Risk Plots Checked        | 0           | --           | 0           | 0                          |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          | 0%                         |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0                          |
| # High Risk Plots                  | 0           | 0            | 0           | 0                          |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0                          |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%                         |

## Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| <b>Cruise Summary</b>           |         |
|---------------------------------|---------|
|                                 |         |
| Total number of blocks checked  | 0       |
| Total number of Blocks rejected | 0       |
| Cruise rejection rate (%)       | #DIV/0! |

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Withheld pursuant to/removed as

s.21



[illegible]

## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block.   |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                         | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|-------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Reviewe d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

# Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI   | DHG | DCK | DSS | DSC | RCO |
|---|-----|-----|-------|-----|-----|-----|-----|-----|
| <b>Cruising</b>                               |     |     |       |     |     |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |       |     |     |     |     |     |
| # of high risk blocks submitted               |     |     | 1     |     |     |     |     |     |
| # of high risk cruise plots submitted         |     |     | 55    |     |     |     |     |     |
| # of high risk cruise plots checked           |     |     | 0     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     | 0.0%  |     |     |     |     | 7%  |
| # of med risk blocks submitted                |     |     | 294   |     |     |     |     |     |
| # of med risk cruise plots submitted          |     |     | 3 306 |     |     |     |     |     |
| # of med risk cruise plots checked            |     |     | 48    |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     | 1.5%  |     |     |     |     | 3%  |
| # of low risk blocks submitted                |     |     | 100   |     |     |     |     |     |
| # of low risk cruise plots submitted          |     |     | 1 673 |     |     |     |     |     |
| # of low risk cruise plots checked            |     |     | 0     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     | 0.0%  |     |     |     |     | 0%  |
| Total number of blocks submitted              |     |     | 395   |     |     |     |     |     |
| Total number of blocks checked                |     |     | 7     |     |     |     |     |     |
| Total number of blocks rejected               |     |     | 2     |     |     |     |     |     |
| Total number of plots                         |     |     | 5 034 |     |     |     |     |     |
| % of submitted blocks Checked                 |     |     | 1.8%  |     |     |     |     |     |
| Cruise rejection rate (%)                     |     |     | 28.6% |     |     |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |       |     |     |     |     |     |
| # of high risk blocks submitted               |     |     | 79    |     |     |     |     |     |
| # of high risk cruise plots submitted         |     |     | 449   |     |     |     |     |     |
| # of high risk cruise plots checked           |     |     | 29    |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     | 6.5%  |     |     |     |     | 7%  |
| # of med risk blocks submitted                |     |     | 234   |     |     |     |     |     |
| # of med risk cruise plots submitted          |     |     | 2 967 |     |     |     |     |     |
| # of med risk cruise plots checked            |     |     | 10    |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     | 0.3%  |     |     |     |     | 3%  |
| # of low risk blocks submitted                |     |     | 82    |     |     |     |     |     |
| # of low risk cruise plots submitted          |     |     | 1 485 |     |     |     |     |     |
| # of low risk cruise plots checked            |     |     | 0     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     | 0.0%  |     |     |     |     | 0%  |
| Total number of blocks submitted              |     |     | 395   |     |     |     |     |     |
| Total number of blocks checked                |     |     | 8     |     |     |     |     |     |
| Total number of cruises rejected              |     |     | 2     |     |     |     |     |     |
| Total number of plots                         |     |     | 5 083 |     |     |     |     |     |
| % of submitted blocks Checked                 |     |     | 2.0%  |     |     |     |     |     |
| Cruise rejection rate (%)                     |     |     | 25.0% |     |     |     |     |     |
| <b>Cruise Summary</b>                         |     |     |       |     |     |     |     |     |
| Total number of blocks submitted              |     |     | 790   |     |     |     |     |     |
| Total number of blocks checked                |     |     | 15    |     |     |     |     |     |
| Total number of Blocks rejected               |     |     | 4     |     |     |     |     |     |
| Cruise rejection rate (%)                     |     |     | 26.7% |     |     |     |     |     |
| % of Cruises checked at Plan submission stage |     |     | 47%   |     |     |     |     |     |
| % of Cruises Checked at CP submission stage   |     |     | 53%   |     |     |     |     |     |
| Total number of high risk plots submitted     |     |     | 504   |     |     |     |     |     |
| Total number of high risk plots checked       |     |     | 29    |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |     |     | 5.8%  |     |     |     |     | 7%  |
| Total number of medium risk plots submitted   |     |     | 6 273 |     |     |     |     |     |
| Total number of medium risk plots checked     |     |     | 58    |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       |     |     | 0.9%  |     |     |     |     | 3%  |
| Total number of low risk plots submitted      |     |     | 3 158 |     |     |     |     |     |
| Total number of low risk plots checked        |     |     | 0     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       |     |     | 0.0%  |     |     |     |     | 0%  |

|   | Low Risk     | Medium Risk | High Risk   |
|---|--------------|-------------|-------------|
| Plots Checked   | 0            | 58          | 29          |
| %   | 0%           | 1%          | 39%         |
| IPM   | 0%           | 3%          | 7%          |
| Scale Based   | Cruise Based | All Cruises |             |
|   |              | TOTALS      |             |
| <b>Cruise Plan Submission</b>                               |              |             |             |
| # of Blocks Cruised   | 388          | 115         | 503         |
| # of Resubmissions  | 8            | 4           | 12          |
| % of Resubmissions  | 2%           | 3%          | 2%          |
| Total Hectares Cruised                                      | 4515.3       | 1219.1      | 5734.4      |
| # of Blocks Check Cruised                                   | 6            | 1           | 7           |
| # of Checks Passed  | 4            | 1           | 5           |
| # of Cruises Rejected                                       | 2            | 0           | 2           |
| % of Cruises Field Checked                                  | 2%           | 1%          | 1%          |
| # of Cruises NOT Field Checked                              | 382          | 114         | 496         |
| # of Plots Established                                      | 5026         | 1520        | 6546        |
| # of Plots Checked  | 38           | 10          | 48          |
| % of Plots Checked  | 1%           | 1%          | 1%          |
| # of Plots in OG Blocks                                     | 3404         | 1103        | 4507        |
| Area of OG Blocks   | 3002.7       | 871.4       | 3874.1      |
| # of OG Blocks Checked                                      | 4            | 0           | 4           |
| # of OG Plots Checked                                       | 22           | 0           | 22          |
| # of Plots in SG Blocks                                     | 1622         | 417         | 2039        |
| Area of SG Blocks   | 1512.6       | 347.7       | 1860.3      |
| # of SG Blocks Checked                                      | 2            | 1           | 3           |
| # of SG Plots Checked                                       | 16           | 10          | 26          |
|   | SB           | CB          | ALL CRUISES |
| # Low Risk Cruise Blocks                                    | 153          | 0           | 153         |
| # Low Risk Plots  | 2410         | 0           | 2410        |
| # Low Risk Plots Checked                                    | 0            | 0           | 0           |
| % Low Risk Plots Checked                                    | 0%           | 0%          | 0%          |
| # of Low Risk Blocks Rejected                               | 0            | 0           | 0           |
| # Medium Risk Cruise Blocks                                 | 233          | 114         | 347         |
| # Medium Risk Plots   | 2596         | 1465        | 4061        |
| # Medium Risk Plots Checked                                 | 38           | 10          | 48          |
| % Medium Risk Plots Checked                                 | 1%           | 1%          | 1%          |
| # of Blocks Rejected  | 2            | 0           | 2           |
| # High Risk Cruise Blocks                                   | 2            | 1           | 3           |
| # High Risk Plots   | 20           | 55          | 75          |
| # High Risk Plots Checked                                   | 0            | 0           | 0           |
| % High Risk Plots Checked                                   | 0%           | 0%          | 0%          |
| # of High Risk Blocks Rejected                              | 0            | 0           | 0           |
|   |              |             |             |
| <b>Appraisal Submission</b>                                 |              |             |             |
| # of Compilations Submitted                                 | 56           | 8           | 0           |
| # of Blocks Cruised   | 303          | 90          | 0           |
| Hectares Cruised  | 3706.5       | 598.7       | 0           |
| # of Blocks Check Cruised                                   | 6            | 2           | 0           |
| # of Check Cruised Blocks Rejected                          | 2            | 0           | 0           |
| # of Plots Submitted  | 4192         | 685         | 0           |
| # of Plots Checked  | 28           | 11          | 0           |
| % of Plots Checked  | 1%           | 2%          | 0%          |
| # of Compilations Checked                                   | 54           | 8           | 0           |
| # of Compilations NOT Office Checked                        | 2            | 0           | 0           |
| # of Re-compilations required                               | 7            | 2           | 0           |
| # of Block Changes in CPs Since Plan Submission             | 14           | 4           | 0           |
| # of CPs with Tally Cards Checked                           | 5            | 3           | 0           |
| # of OG CPs   | 50           | 8           | 0           |
| # of SG CPs   | 6            | 0           | 0           |
|   | SB           | CB          | BCTS CB     |
| # Low Risk Blocks   | 82           | 0           | 0           |
| # Low Risk Plots  | 1485         | 0           | 0           |
| # Low Risk Plots Checked                                    | 0            | 0           | 0           |
| % Low Risk Plots Checked                                    | 0%           | 0%          | 0%          |
| # Medium Risk Blocks  | 148          | 84          | 0           |
| # Medium Risk Plots   | 2355         | 588         | 0           |
| # Medium Risk Plots Checked                                 | 10           | 0           | 0           |
| % Medium Risk Plots Checked                                 | 0%           | 0%          | 0%          |
| # High Risk Blocks  | 73           | 6           | 0           |
| # High Risk Plots   | 352          | 97          | 0           |
| # High Risk Plots Checked                                   | 18           | 11          | 0           |
| % High Risk Plots Checked                                   | 5%           | 11%         | 0%          |
|   |              |             |             |
| <b>Total Number of Cruises (Plan and CP) Failed Due To:</b> |              |             |             |
| Tree Count  | 2            | 0           | 0           |
| Species   | 1            | 0           | 0           |
| Height  | 0            | 0           | 0           |
| Pathology   | 0            | 0           | 0           |
| Damage  | 0            | 0           | 0           |
| Ages  | 0            | 0           | 0           |
| DBH   | 0            | 0           | 0           |
| Quality   | 0            | 0           | 0           |
| Plot Location   | 1            | 0           | 0           |
| Slope   | 0            | 0           | 0           |
| Other   | 0            | 0           | 0           |
| Multiple Issues   | 0            | 0           | 0           |

\*includes in CP "Y" blocks

Sum of Plan blocks in CP

|                                | SB  | CB | All Cruise Plans |
|--------------------------------|-----|----|------------------|
| # Low Risk Plots in CP         | 737 | -- | 737              |
| # Low Risk Cruise Blocks In CP | 53  | -- | 53               |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 755 | -- | 755 |
| # Medium Risk Cruise Blocks In CP | 53  | -- | 53  |

|                                 |    |   |    |
|---------------------------------|----|---|----|
| # High Risk Plots in CP         | 20 | 0 | 20 |
| # High Risk Cruise Blocks in CP | 2  | 0 | 2  |

ALL PLOTS 1991 ALL BLOCKS 142

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 503    |
|             | Hectares submitted:                          | 5734.4 |
|             | Number of Cruise Based Plots submitted :     | 1520   |
|             | Number of Scale Based Plots submitted :      | 5026   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 38  |
|          | Percent of Plots field reviewed to date:      | 1%  |
|          | Number of Cruises field reviewed to date:     | 6   |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 2   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 33% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 10 |
|          | Percent of Plots field reviewed to date:      | 1% |
|          | Number of Cruises field reviewed to date:     | 1  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 6546 |
|        | Number of Plots field reviewed to date:       | 48   |
|        | Percent of Plots field reviewed to date:      | 1%   |
|        | Number of cruises field reviewed to date:     | 7    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 2    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 29%  |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 65  |
|          | Number of Compilations Reviewed:                   | 64  |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 9   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 14% |
|          | Number of Plots office reviewed to date:           | 929 |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |             |
|------------------------------------|-------------|--------------|-------------|-------------|
|                                    |             |              | TOTALS      |             |
| <b>Cruise Plan Submission</b>      |             |              |             |             |
| # of Blocks Check Cruised          | 0           | 0            | 0           |             |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%          |
|                                    | SB          | CB           | ALL CRUISES |             |
| # Low Risk Cruise Blocks           | 0           | --           | 0           |             |
| # Low Risk Plots                   | 0           | --           | 0           |             |
| # Low Risk Plots Checked           | 0           | --           | 0           |             |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |             |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%          |
| # Medium Risk Cruise Blocks        | 10          | --           | 10          |             |
| # Medium Risk Plots                | 433         | --           | 433         |             |
| # Medium Risk Plots Checked        | 0           | --           | 0           |             |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          |             |
| # of Blocks Rejected               | 0           | --           | 0           | 0%          |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |             |
| # High Risk Plots                  | 0           | 0            | 0           |             |
| # High Risk Plots Checked          | 0           | 0            | 0           |             |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |             |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%          |
|                                    |             |              |             |             |
| <b>Appraisal Submission</b>        | SB          | CB           | BCTS CB     | ALL CRUISES |
| # of Blocks Check Cruised          | 1           | 0            | 0           | 1           |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0           |
|                                    |             |              |             | 0%          |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES |
| # Low Risk Cruise Comps            | 1           | --           | 0           | 1           |
| # Low Risk Plots                   | 0           | --           | 0           | 0           |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0           |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%          |
| # Medium Risk Cruise Comps         | 4           | --           | 0           | 4           |
| # Medium Risk Plots                | 287         | --           | 0           | 287         |
| # Medium Risk Plots Checked        | 5           | --           | 0           | 5           |
| % Medium Risk Plots Checked        | 2%          | --           | 0%          | 2%          |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0           |
| # High Risk Plots                  | 0           | 0            | 0           | 0           |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0           |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%          |

\*INCLUDES IN CP "Y" BLOCKS

Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 133 | -- | 133 |
| # Medium Risk Cruise Blocks in CP | 2   | -- | 2   |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| Cruise Summary                  |      |
|---------------------------------|------|
| Total number of blocks checked  | 1    |
| Total number of Blocks rejected | 0    |
| Cruise rejection rate (%)       | 0.0% |

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Withheld pursuant to/removed as

s.21



[illegible]

### Comments

## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  | FIELD REVIEW                   |                   |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block.   |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                        | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Review d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG | DCK | DSS | DSC   | RCO |
|---|-----|-----|-----|-----|-----|-----|-------|-----|
| <b>Cruising</b>                               |     |     |     |     |     |     |       |     |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |     |     |     |       |     |
| # of high risk blocks submitted               |     |     |     |     |     |     | 55    |     |
| # of high risk cruise plots submitted         |     |     |     |     |     |     | 849   |     |
| # of high risk cruise plots checked           |     |     |     |     |     |     | 0     |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     |     | 0.0%  | 7%  |
| # of med risk blocks submitted                |     |     |     |     |     |     | 81    |     |
| # of med risk cruise plots submitted          |     |     |     |     |     |     | 1 395 |     |
| # of med risk cruise plots checked            |     |     |     |     |     |     | 0     |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     |     | 0.0%  | 3%  |
| # of low risk blocks submitted                |     |     |     |     |     |     | 0     |     |
| # of low risk cruise plots submitted          |     |     |     |     |     |     | 0     |     |
| # of low risk cruise plots checked            |     |     |     |     |     |     | 0     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     |     |       | 0%  |
| Total number of blocks submitted              |     |     |     |     |     |     | 136   |     |
| Total number of blocks checked                |     |     |     |     |     |     | 0     |     |
| Total number of blocks rejected               |     |     |     |     |     |     | 0     |     |
| Total number of plots                         |     |     |     |     |     |     | 2 244 |     |
| % of submitted blocks Checked                 |     |     |     |     |     |     | 0.0%  |     |
| Cruise rejection rate (%)                     |     |     |     |     |     |     |       |     |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |     |     |     |       |     |
| # of high risk blocks submitted               |     |     |     |     |     |     | 59    |     |
| # of high risk cruise plots submitted         |     |     |     |     |     |     | 1 095 |     |
| # of high risk cruise plots checked           |     |     |     |     |     |     | 47    |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     |     | 4.3%  | 7%  |
| # of med risk blocks submitted                |     |     |     |     |     |     | 97    |     |
| # of med risk cruise plots submitted          |     |     |     |     |     |     | 1 387 |     |
| # of med risk cruise plots checked            |     |     |     |     |     |     | 16    |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     |     | 1.2%  | 3%  |
| # of low risk blocks submitted                |     |     |     |     |     |     | 3     |     |
| # of low risk cruise plots submitted          |     |     |     |     |     |     | 27    |     |
| # of low risk cruise plots checked            |     |     |     |     |     |     | 0     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     |     | 0.0%  | 0%  |
| Total number of blocks submitted              |     |     |     |     |     |     | 159   |     |
| Total number of blocks checked                |     |     |     |     |     |     | 8     |     |
| Total number of cruises rejected              |     |     |     |     |     |     | 2     |     |
| Total number of plots                         |     |     |     |     |     |     | 2 509 |     |
| % of submitted blocks Checked                 |     |     |     |     |     |     | 5.0%  |     |
| Cruise rejection rate (%)                     |     |     |     |     |     |     | 25.0% |     |
| <b>Cruise Summary</b>                         |     |     |     |     |     |     |       |     |
| Total number of blocks submitted              |     |     |     |     |     |     | 295   |     |
| Total number of blocks checked                |     |     |     |     |     |     | 8     |     |
| Total number of Blocks rejected               |     |     |     |     |     |     | 2     |     |
| Cruise rejection rate (%)                     |     |     |     |     |     |     | 25.0% |     |
| % of Cruises checked at Plan submission stage |     |     |     |     |     |     | 0%    |     |
| % of Cruises Checked at CP submission stage   |     |     |     |     |     |     | 100%  |     |
| Total number of high risk plots submittec     |     |     |     |     |     |     | 1 944 |     |
| Total number of high risk plots checked       |     |     |     |     |     |     | 47    |     |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     |     | 2.4%  | 7%  |
| Total number of medium risk plots submittec   |     |     |     |     |     |     | 2 782 |     |
| Total number of medium risk plots checked     |     |     |     |     |     |     | 16    |     |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     |     | 0.6%  | 3%  |
| Total number of low risk plots submitted      |     |     |     |     |     |     | 27    |     |
| Total number of low risk plots checked        |     |     |     |     |     |     | 0     |     |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     |     | 0.0%  | 0%  |

|               | Low Risk     | Medium Risk | High Risk |
|---------------|--------------|-------------|-----------|
| Plots Checked | 0            | 16          | 47        |
| % #DIV/0!     |              | 1%          | 6%        |
| IPM           | 0%           | 3%          | 7%        |
| Scale Based   | Cruise Based | All Cruises |           |
|               |              | TOTALS      |           |

| Cruise Plan Submission         |        |     |        |
|--------------------------------|--------|-----|--------|
| # of Blocks Cruised            | 144    | 0   | 144    |
| # of Resubmissions             | 3      | 0   | 3      |
| % of Resubmissions             | 2%     | 0%  | 2%     |
| Total Hectares Cruised         | 1614.1 | 0.0 | 1614.1 |
| # of Blocks Check Cruised      | 0      | 0   | 0      |
| # of Checks Passed             | 0      | 0   | 0      |
| # of Cruises Rejected          | 0      | 0   | 0      |
| % of Cruises Field Checked     | 0%     | 0%  | 0%     |
| # of Cruises NOT Field Checked | 144    | 0   | 144    |
| # of Plots Established         | 2287.8 | 0   | 2288   |
| # of Plots Checked             | 0      | 0   | 0      |
| % of Plots Checked             | 0%     | 0%  | 0%     |
|                                |        |     |        |
| # of Plots in OG Blocks        | 213    | 0   | 213    |
| Area of OG Blocks              | 176.2  | 0.0 | 176.2  |
| # of OG Blocks Checked         | 0      | 0   | 0      |
| # of OG Plots Checked          | 0      | 0   | 0      |
| # of Plots in SG Blocks        | 2075   | 0   | 2075   |
| Area of SG Blocks              | 1437.9 | 0.0 | 1437.9 |
| # of SG Blocks Checked         | 0      | 0   | 0      |
| # of SG Plots Checked          | 0      | 0   | 0      |

\*includes in CP "Y" blocks

|                                | SB   | CB | ALL CRUISES |     |
|--------------------------------|------|----|-------------|-----|
| # Low Risk Cruise Blocks       | 0    | 0  | 0           | 0%  |
| # Low Risk Plots               | 0    | 0  | 0           | 0%  |
| # Low Risk Plots Checked       | 0    | 0  | 0           |     |
| % Low Risk Plots Checked       | 0%   | 0% | 0%          |     |
| # of Low Risk Blocks Rejected  | 0    | 0  | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 88   | 0  | 88          | 61% |
| # Medium Risk Plots            | 1434 | 0  | 1434        | 4%  |
| # Medium Risk Plots Checked    | 0    | 0  | 0           |     |
| % Medium Risk Plots Checked    | 0%   | 0% | 0%          |     |
| # of Blocks Rejected           | 0    | 0  | 0           | 0%  |
| # High Risk Cruise Blocks      | 56   | 0  | 56          | 39% |
| # High Risk Plots              | 854  | 0  | 854         | 37% |
| # High Risk Plots Checked      | 0    | 0  | 0           |     |
| % High Risk Plots Checked      | 0%   | 0% | 0%          |     |
| # of High Risk Blocks Rejected | 0    | 0  | 0           | 0%  |

Sum of Plan blocks in CP

|                                | SB | CB | All Cruise Plans |
|--------------------------------|----|----|------------------|
| # Low Risk Plots in CP         | 0  | -- | 0                |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0                |

|                                   |    |    |    |
|-----------------------------------|----|----|----|
| # Medium Risk Plots in CP         | 39 | -- | 39 |
| # Medium Risk Cruise Blocks in CP | 7  | -- | 7  |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 5 | 0 | 5 |
| # High Risk Cruise Blocks in CP | 1 | 0 | 1 |

ALL PLOTS

44

ALL BLOCKS

8

| Appraisal Submission                            | SB     | CB | BCTS CB | PFS | ALL CRUISES |
|---|--------|----|---------|-----|-------------|
| # of Compilations Submitted                     | 30     | 0  | 0       | 0   | 29          |
| # of Blocks Cruised                             | 159    | 0  | 0       | 0   | 159         |
| Hectares Cruised                                | 2078.9 | 0  | 0       | 0   | 2079        |
| # of Blocks Check Cruised                       | 8      | 0  | 0       | 0   | 8           |
| # of Check Cruised Blocks Rejected              | 2      | 0  | 0       | 0   | 2           |
| # of Plots Submitted                            | 2509   | 0  | 0       | 0   | 2509        |
| # of Plots Checked                              | 63     | 0  | 0       | 0   | 63          |
| % of Plots Checked                              | 3%     | 0% | 0%      | 0%  | 3%          |
| # of Compilations Checked                       | 29     | 0  | 0       | 0   | 29          |
| # of Compilations NOT Office Checked            | 1      | 0  | 0       | 0   | 1           |
| # of Re-compilations required                   | 2      | 0  | 0       | 0   | 2           |
| # of Block Changes in CPs Since Plan Submission | 7      | 0  | 0       | 0   | 7           |
| # of CPs with Tally Cards Checked               | 3      | 0  | 0       | 0   | 3           |
| # of OG CPs                                     | 4      | 0  | 0       | 0   | 4           |
| # of SG CPs                                     | 26     | 0  | 0       | 0   | 26          |

25%

3%

7%

4%

10%

14%

90%

|                             | SB   | CB | BCTS CB | PFS | ALL CRUISES |
|-----------------------------|------|----|---------|-----|-------------|
| # Low Risk Blocks           | 3    | 0  | 0       | 0   | 3           |
| # Low Risk Plots            | 27   | 0  | 0       | 0   | 27          |
| # Low Risk Plots Checked    | 0    | 0  | 0       | 0   | 0           |
| % Low Risk Plots Checked    | 0%   | 0% | 0%      | 0%  | 0%          |
| # Medium Risk Blocks        | 97   | 0  | 0       | 0   | 97          |
| # Medium Risk Plots         | 1387 | 0  | 0       | 0   | 1387        |
| # Medium Risk Plots Checked | 16   | 0  | 0       | 0   | 16          |
| % Medium Risk Plots Checked | 1%   | 0% | 0%      | 0%  | 1%          |
| # High Risk Blocks          | 59   | 0  | 0       | 0   | 59          |
| # High Risk Plots           | 1095 | 0  | 0       | 0   | 1095        |
| # High Risk Plots Checked   | 47   | 0  | 0       | 0   | 47          |
| % High Risk Plots Checked   | 4%   | 0% | 0%      | 0%  | 4%          |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | BCTS CB | PFS | ALL CRUISES |
|--|----|----|---------|-----|-------------|
| Tree Count   | 0  | 0  | 0       | 0   | 0           |

|                 |   |   |   |   |   |
|-----------------|---|---|---|---|---|
| Species         | 0 | 0 | 0 | 0 | 0 |
| Height          | 0 | 0 | 0 | 0 | 0 |
| Pathology       | 0 | 0 | 0 | 0 | 0 |
| Damage          | 0 | 0 | 0 | 0 | 0 |
| Ages            | 0 | 0 | 0 | 0 | 0 |
| DBH             | 0 | 0 | 0 | 0 | 0 |
| Quality         | 0 | 0 | 0 | 0 | 0 |
| Plot Location   | 2 | 0 | 0 | 0 | 2 |
| Slope           | 0 | 0 | 0 | 0 | 0 |
| Other           | 0 | 0 | 0 | 0 | 0 |
| Multiple Issues | 0 | 0 | 0 | 0 | 0 |

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 144    |
|             | Hectares submitted:                          | 1614.1 |
|             | Number of Cruise Based Plots submitted :     | 0      |
|             | Number of Scale Based Plots submitted :      | 2288   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |    |
|----------|---|----|
| SB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 2288 |
|        | Number of Plots field reviewed to date:       | 0    |
|        | Percent of Plots field reviewed to date:      | 0%   |
|        | Number of cruises field reviewed to date:     | 0    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 0    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 0%   |

**Compilation Data**

|          |  |     |
|----------|--|-----|
| COMPILED | Number of Compilations submitted in ECAS:          | 29  |
|          | Number of Compilations Reviewed:                   | 29  |
|          | Number of Compilations reviewed and UNACCEPTABLE:  | 2   |
|          | Percent of Compilations reviewed and UNACCEPTABLE: | 7%  |
|          | Number of Plots office reviewed to date:           | 135 |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |                            |
|------------------------------------|-------------|--------------|-------------|----------------------------|
|                                    |             |              | TOTALS      |                            |
| <b>Cruise Plan Submission</b>      |             |              |             |                            |
| # of Blocks Check Cruised          | 0           | 0            | 0           |                            |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | ALL CRUISES | *INCLUDES IN CP "Y" BLOCKS |
| # Low Risk Cruise Blocks           | 0           | --           | 0           |                            |
| # Low Risk Plots                   | 0           | --           | 0           |                            |
| # Low Risk Plots Checked           | 0           | --           | 0           |                            |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |                            |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%                         |
| # Medium Risk Cruise Blocks        | 9           | --           | 9           |                            |
| # Medium Risk Plots                | 439         | --           | 439         |                            |
| # Medium Risk Plots Checked        | 0           | --           | 0           |                            |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          |                            |
| # of Blocks Rejected               | 0           | --           | 0           | 0%                         |
| # High Risk Cruise Blocks          | 3           | 0            | 3           |                            |
| # High Risk Plots                  | 243         | 0            | 243         |                            |
| # High Risk Plots Checked          | 0           | 0            | 0           |                            |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |                            |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
| <b>Appraisal Submission</b>        | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # of Blocks Check Cruised          | 2           | 0            | 0           | 2                          |
| # of Check Cruised Blocks Rejected | 1           | 0            | 0           | 1                          |
|                                    |             |              |             | 50%                        |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0                          |
| # Low Risk Plots                   | 0           | --           | 0           | 0                          |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0                          |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%                         |
| # Medium Risk Cruise Comps         | 2           | --           | 0           | 2                          |
| # Medium Risk Plots                | 149         | --           | 0           | 149                        |
| # Medium Risk Plots Checked        | 0           | --           | 0           | 0                          |
| % Medium Risk Plots Checked        | 0%          | --           | 0%          | 0%                         |
| # High Risk Cruise Comps           | 4           | 0            | 0           | 4                          |
| # High Risk Plots                  | 401         | 0            | 0           | 401                        |
| # High Risk Plots Checked          | 8           | 0            | 0           | 8                          |
| % High Risk Plots Checked          | 2%          | 0%           | 0%          | 2%                         |

## Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| Cruise Summary                  |       |
|---------------------------------|-------|
| Total number of blocks checked  | 2     |
| Total number of Blocks rejected | 1     |
| Cruise rejection rate (%)       | 50.0% |



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Withheld pursuant to/removed as

s.21

[illegible]

## Comments

## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block.   |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                         | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|-------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Reviewe d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

# Coast Area Pricing Year End Reporting

RPM Goal

|   | DSI   | DCR | DNI | DHG | DCK | DSS | DSC | RCO |
|---|-------|-----|-----|-----|-----|-----|-----|-----|
| <b>Cruising</b>                               |       |     |     |     |     |     |     |     |
| <b>Cruising - Cruise Plan Submissions</b>     |       |     |     |     |     |     |     |     |
| # of high risk blocks submitted               | 0     |     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         | 0     |     |     |     |     |     |     |     |
| # of high risk cruise plots checked           | 0     |     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |       |     |     |     |     |     |     |     |
| # of med risk blocks submitted                | 63    |     |     |     |     |     |     |     |
| # of med risk cruise plots submitted          | 1 098 |     |     |     |     |     |     |     |
| # of med risk cruise plots checked            | 30    |     |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       | 2.7%  |     |     |     |     |     |     |     |
| # of low risk blocks submitted                | 14    |     |     |     |     |     |     |     |
| # of low risk cruise plots submitted          | 132   |     |     |     |     |     |     |     |
| # of low risk cruise plots checked            | 0     |     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       | 0.0%  |     |     |     |     |     |     |     |
| Total number of blocks submitted              | 77    |     |     |     |     |     |     |     |
| Total number of blocks checked                | 6     |     |     |     |     |     |     |     |
| Total number of blocks rejected               | 3     |     |     |     |     |     |     |     |
| Total number of plots                         | 1 230 |     |     |     |     |     |     |     |
| % of submitted blocks Checked                 | 7.8%  |     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     | 50.0% |     |     |     |     |     |     |     |
| <b>Cruising - Cutting Permit Submissions</b>  |       |     |     |     |     |     |     |     |
| # of high risk blocks submitted               | 0     |     |     |     |     |     |     |     |
| # of high risk cruise plots submitted         | 0     |     |     |     |     |     |     |     |
| # of high risk cruise plots checked           | 0     |     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |       |     |     |     |     |     |     |     |
| # of med risk blocks submitted                | 99    |     |     |     |     |     |     |     |
| # of med risk cruise plots submitted          | 1 406 |     |     |     |     |     |     |     |
| # of med risk cruise plots checked            | 45    |     |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       | 3.2%  |     |     |     |     |     |     |     |
| # of low risk blocks submitted                | 2     |     |     |     |     |     |     |     |
| # of low risk cruise plots submitted          | 14    |     |     |     |     |     |     |     |
| # of low risk cruise plots checked            | 0     |     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       | 0.0%  |     |     |     |     |     |     |     |
| Total number of blocks submitted              | 101   |     |     |     |     |     |     |     |
| Total number of blocks checked                | 10    |     |     |     |     |     |     |     |
| Total number of cruises rejected              | 2     |     |     |     |     |     |     |     |
| Total number of plots                         | 1 420 |     |     |     |     |     |     |     |
| % of submitted blocks Checked                 | 9.9%  |     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     | 20.0% |     |     |     |     |     |     |     |
| <b>Cruise Summary</b>                         |       |     |     |     |     |     |     |     |
| Total number of blocks submitted              | 178   |     |     |     |     |     |     |     |
| Total number of blocks checked                | 16    |     |     |     |     |     |     |     |
| Total number of Blocks rejected               | 5     |     |     |     |     |     |     |     |
| Cruise rejection rate (%)                     | 31.3% |     |     |     |     |     |     |     |
| % of Cruises checked at Plan submission stage | 38%   |     |     |     |     |     |     |     |
| % of Cruises Checked at CP submission stage   | 63%   |     |     |     |     |     |     |     |
| Total number of high risk plots submitted     | 0     |     |     |     |     |     |     |     |
| Total number of high risk plots checked       | 0     |     |     |     |     |     |     |     |
| % of high risk cruise plots checked (7%)      |       |     |     |     |     |     |     |     |
| Total number of medium risk plots submitted   | 2 504 |     |     |     |     |     |     |     |
| Total number of medium risk plots checked     | 75    |     |     |     |     |     |     |     |
| % of med risk cruise plots Checked (3%)       | 3.0%  |     |     |     |     |     |     |     |
| Total number of low risk plots submitted      | 146   |     |     |     |     |     |     |     |
| Total number of low risk plots checked        | 0     |     |     |     |     |     |     |     |
| % of low risk cruise plots checked (0%)       | 0.0%  |     |     |     |     |     |     |     |

|               | Low Risk     | Medium Risk | High Risk |
|---------------|--------------|-------------|-----------|
| Plots Checked | 0            | 75          | 0         |
| %             | 0%           | 4%          | #DIV/0!   |
| IPM           | 0%           | 3%          | 7%        |
| Scale Based   | Cruise Based | All Cruises |           |
|               |              | TOTALS      |           |

| Cruise Plan Submission         |        |      |        |
|--------------------------------|--------|------|--------|
| # of Blocks Cruised            | 123    | 1    | 124    |
| # of Resubmissions             | 7      | 0    | 7      |
| % of Resubmissions             | 6%     | 0%   | 6%     |
| Total Hectares Cruised         | 1626.0 | 33.4 | 1659.4 |
| # of Blocks Check Cruised      | 6      | 0    | 6      |
| # of Checks Passed             | 3      | 0    | 3      |
| # of Cruises Rejected          | 3      | 0    | 3      |
| % of Cruises Field Checked     | 5%     | 0%   | 5%     |
| # of Cruises NOT Field Checked | 117    | 1    | 118    |
| # of Plots Established         | 1867   | 75   | 1942   |
| # of Plots Checked             | 30     | 0    | 30     |
| % of Plots Checked             | 2%     | 0%   | 2%     |
|                                |        |      |        |
| # of Plots in OG Blocks        | 875    | 75   | 950    |
| Area of OG Blocks              | 773.5  | 33.4 | 806.9  |
| # of OG Blocks Checked         | 1      | 0    | 1      |
| # of OG Plots Checked          | 5      | 0    | 5      |
| # of Plots in SG Blocks        | 992    | 0    | 992    |
| Area of SG Blocks              | 852.5  | 0.0  | 852.5  |
| # of SG Blocks Checked         | 5      | 0    | 5      |
| # of SG Plots Checked          | 25     | 0    | 25     |

\*includes in CP "Y" blocks

|                                | SB   | CB | ALL CRUISES |     |
|--------------------------------|------|----|-------------|-----|
| # Low Risk Cruise Blocks       | 23   | 0  | 23          | 19% |
| # Low Risk Plots               | 241  | 0  | 241         | 12% |
| # Low Risk Plots Checked       | 0    | 0  | 0           |     |
| % Low Risk Plots Checked       | 0%   | 0% | 0%          |     |
| # of Low Risk Blocks Rejected  | 0    | 0  | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 100  | 1  | 101         | 81% |
| # Medium Risk Plots            | 1626 | 75 | 1701        | 5%  |
| # Medium Risk Plots Checked    | 30   | 0  | 30          |     |
| % Medium Risk Plots Checked    | 2%   | 0% | 2%          |     |
| # of Blocks Rejected           | 3    | 0  | 3           | 3%  |
| # High Risk Cruise Blocks      | 0    | 0  | 0           | 0%  |
| # High Risk Plots              | 0    | 0  | 0           | 0%  |
| # High Risk Plots Checked      | 0    | 0  | 0           |     |
| % High Risk Plots Checked      | 0%   | 0% | 0%          |     |
| # of High Risk Blocks Rejected | 0    | 0  | 0           | 0%  |

Sum of Plan blocks in CP

|                                | SB  | CB | All Cruise Plans |
|--------------------------------|-----|----|------------------|
| # Low Risk Plots in CP         | 109 | -- | 109              |
| # Low Risk Cruise Blocks in CP | 9   | -- | 9                |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 603 | -- | 603 |
| # Medium Risk Cruise Blocks in CP | 38  | -- | 38  |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

ALL PLOTS

712

ALL BLOCKS

47

| Appraisal Submission                            | SB     | CB | BCTS CB | PFS | ALL CRUISES |
|---|--------|----|---------|-----|-------------|
| # of Compilations Submitted                     | 28     | 0  | 0       | 0   | 28          |
| # of Blocks Cruised                             | 101    | 0  | 0       | 0   | 101         |
| Hectares Cruised                                | 1280.7 | 0  | 0       | 0   | 1281        |
| # of Blocks Check Cruised                       | 10     | 0  | 0       | 0   | 10          |
| # of Check Cruised Blocks Rejected              | 2      | 0  | 0       | 0   | 2           |
| # of Plots Submitted                            | 1420   | 0  | 0       | 0   | 1420        |
| # of Plots Checked                              | 45     | 0  | 0       | 0   | 45          |
| % of Plots Checked                              | 3%     | 0% | 0%      | 0%  | 3%          |
| # of Compilations Checked                       | 27     | 0  | 0       | 0   | 27          |
| # of Compilations NOT Office Checked            | 1      | 0  | 0       | 0   | 1           |
| # of Re-compilations required                   | 2      | 0  | 0       | 0   | 2           |
| # of Block Changes in CPs Since Plan Submission | 5      | 0  | 0       | 0   | 5           |
| # of CPs with Tally Cards Checked               | 0      | 0  | 0       | 0   | 0           |
| # of OG CPs                                     | 14     | 0  | 0       | 0   | 14          |
| # of SG CPs                                     | 14     | 0  | 0       | 0   | 14          |

|                             | SB   | CB | BCTS CB | PFS | ALL CRUISES |
|-----------------------------|------|----|---------|-----|-------------|
| # Low Risk Blocks           | 2    | 0  | 0       | 0   | 2           |
| # Low Risk Plots            | 14   | 0  | 0       | 0   | 14          |
| # Low Risk Plots Checked    | 0    | 0  | 0       | 0   | 0           |
| % Low Risk Plots Checked    | 0%   | 0% | 0%      | 0%  | 0%          |
| # Medium Risk Blocks        | 99   | 0  | 0       | 0   | 99          |
| # Medium Risk Plots         | 1406 | 0  | 0       | 0   | 1406        |
| # Medium Risk Plots Checked | 45   | 0  | 0       | 0   | 45          |
| % Medium Risk Plots Checked | 3%   | 0% | 0%      | 0%  | 3%          |
| # High Risk Blocks          | 0    | 0  | 0       | 0   | 0           |
| # High Risk Plots           | 0    | 0  | 0       | 0   | 0           |
| # High Risk Plots Checked   | 0    | 0  | 0       | 0   | 0           |
| % High Risk Plots Checked   | 0%   | 0% | 0%      | 0%  | 0%          |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | BCTS CB | PFS | ALL CRUISES |
|--|----|----|---------|-----|-------------|
| Tree Count   | 1  | 0  | 0       | 0   | 1           |

|                 |   |   |   |   |   |
|-----------------|---|---|---|---|---|
| Species         | 0 | 0 | 0 | 0 | 0 |
| Height          | 0 | 0 | 0 | 0 | 0 |
| Pathology       | 2 | 0 | 0 | 0 | 2 |
| Damage          | 0 | 0 | 0 | 0 | 0 |
| Ages            | 0 | 0 | 0 | 0 | 0 |
| DBH             | 0 | 0 | 0 | 0 | 0 |
| Quality         | 0 | 0 | 0 | 0 | 0 |
| Plot Location   | 1 | 0 | 0 | 0 | 1 |
| Slope           | 0 | 0 | 0 | 0 | 0 |
| Other           | 1 | 0 | 0 | 0 | 1 |
| Multiple Issues | 0 | 0 | 0 | 0 | 0 |

January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |        |
|-------------|--|--------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 124    |
|             | Hectares submitted:                          | 1659.4 |
|             | Number of Cruise Based Plots submitted :     | 75     |
|             | Number of Scale Based Plots submitted :      | 1867   |
|             | Number of Cruise Base Pilot Plots submitted: | 0      |
|             | Number of ITSL Plots submitted:              | 0      |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 30  |
|          | Percent of Plots field reviewed to date:      | 2%  |
|          | Number of Cruises field reviewed to date:     | 6   |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 3   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 50% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 1942 |
|        | Number of Plots field reviewed to date:       | 30   |
|        | Percent of Plots field reviewed to date:      | 2%   |
|        | Number of cruises field reviewed to date:     | 6    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 3    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 50%  |

**Compilation Data**

|              |  |    |
|--------------|--|----|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 28 |
|              | Number of Compilations Reviewed:                   | 27 |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | 2  |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 7% |
|              | Number of Plots office reviewed to date:           | 0  |



# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |                            |
|------------------------------------|-------------|--------------|-------------|----------------------------|
|                                    |             |              | TOTALS      |                            |
| <b>Cruise Plan Submission</b>      |             |              |             |                            |
| # of Blocks Check Cruised          | 1           | 0            | 1           |                            |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | ALL CRUISES | *INCLUDES IN CP "Y" BLOCKS |
| # Low Risk Cruise Blocks           | 0           | --           | 0           |                            |
| # Low Risk Plots                   | 0           | --           | 0           |                            |
| # Low Risk Plots Checked           | 0           | --           | 0           |                            |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |                            |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%                         |
| # Medium Risk Cruise Blocks        | 8           | --           | 8           |                            |
| # Medium Risk Plots                | 231         | --           | 231         |                            |
| # Medium Risk Plots Checked        | 5           | --           | 5           |                            |
| % Medium Risk Plots Checked        | 2%          | --           | 2%          |                            |
| # of Blocks Rejected               | 0           | --           | 0           | 0%                         |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |                            |
| # High Risk Plots                  | 0           | 0            | 0           |                            |
| # High Risk Plots Checked          | 0           | 0            | 0           |                            |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |                            |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%                         |
|                                    |             |              |             |                            |
| <b>Appraisal Submission</b>        |             |              |             |                            |
| # of Blocks Check Cruised          | 1           | 0            | 0           | 1                          |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0                          |
|                                    |             |              |             | 0%                         |
|                                    |             |              |             |                            |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES                |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0                          |
| # Low Risk Plots                   | 0           | --           | 0           | 0                          |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0                          |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%                         |
| # Medium Risk Cruise Comps         | 2           | --           | 0           | 2                          |
| # Medium Risk Plots                | 176         | --           | 0           | 176                        |
| # Medium Risk Plots Checked        | 5           | --           | 0           | 5                          |
| % Medium Risk Plots Checked        | 3%          | --           | 0%          | 3%                         |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0                          |
| # High Risk Plots                  | 0           | 0            | 0           | 0                          |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0                          |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%                         |

## Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 0  | -- | 0           |
| # Low Risk Cruise Blocks in CP | 0  | -- | 0           |

|                                   |   |    |   |
|-----------------------------------|---|----|---|
| # Medium Risk Plots in CP         | 0 | -- | 0 |
| # Medium Risk Cruise Blocks in CP | 0 | -- | 0 |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| <b>Cruise Summary</b>           |      |
|---------------------------------|------|
|                                 |      |
| Total number of blocks checked  | 2    |
| Total number of Blocks rejected | 0    |
| Cruise rejection rate (%)       | 0.0% |

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## Instructions

| CRUISE PLAN SUBMISSION |               |                |       |             |                                |        |          |                 |                           |                  |                    |                  |                  |                                | FIELD REVIEW      |                          |             |        |         |             |          |
|------------------------|---------------|----------------|-------|-------------|--------------------------------|--------|----------|-----------------|---------------------------|------------------|--------------------|------------------|------------------|--------------------------------|-------------------|--------------------------|-------------|--------|---------|-------------|----------|
| Plan Submission Date   | Licensee Name | License Number | Block | Cruise Type | Risk Rating (CB = H, ITSL = L) | In CP? | Location | Cruising Agency | Old Growth/ Second Growth | Block Area (net) | # of Measure Plots | # of Count Plots | # Total of Plots | Was this Cruise Plan Rejected? | Check Cruise Date | # of Plots Field Checked | Pass / Fail | Reason | Cruiser | Checked By: | Comments |

| Column | Format | Entry Type      | Description   | How to use  |
|--------|--------|-----------------|---|---|
| A      | Date   | User Enter      | Plan Submission Date  | Enter the date the cruise plan was received   |
| B      | Text   | User Enter      | Licensee Name   | Enter the licensee name (abbreviate where possible)                                     |
| C      | Text   | User Enter      | License Number  | Enter licence number. Use TBD if BCTS sale number is unknown                            |
| D      | Text   | User Enter      | Block Name  | Enter the block name  |
| E      | Text   | Drop down list  | Cruise Type: CB, SB   | CB = cruise based, SB = scale based   |
| F      | Text   | Drop down list  | Risk Rating: L, M, H  | Enter the risk rating determined for the block. CB = automatic "H"                      |
| G      | Text   | Drop down list  | In CP? Y or N   | Enter "Y" if the block is applied for under a CP this fiscal year                       |
| H      | Text   | User Enter      | Location  | Enter geographic description of where the block is located                              |
| I      | Text   | User Enter      | Cruising Agency   | Enter the name of the company who is doing the work                                     |
| J      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG  | Enter the block maturity  |
| K      | Number | User Enter      | Block area (net)  | Enter the block's area  |
| L      | Number | User Enter      | # of Measure Plots  | Enter the number of full measure plots  |
| M      | Number | User Enter      | # of Count Plots  | Enter the number of count plots   |
| N      | Number | Auto calculates | # Total of Plots  | N/A - auto calculated from Columns L and M  |
| O      | Text   | User Enter      | Was This Cruise Plan Rejected? Y or N   | Enter "Y" if the cruise plan was rejected. Enter a comment why in Column V.             |
| P      | Date   | User Enter      | Check Cruise Date   | Enter the date the check cruise was completed   |
| Q      | Number | User Enter      | # of Plots Field Checked  | Enter how many plots you checked during the check                                       |
| R      | Text   | Drop down list  | Pass/Fail   | Enter check result - "Pass" or "Fail"   |
| S      | Text   | Drop down list  | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column V. |
| T      | Text   | User Enter      | Cruiser   | Enter who did the work  |
| U      | Text   | User Enter      | Checked By  | Enter who did the check cruise  |
| V      | Text   | User Enter      | Comments  | Enter comments as applicable - details for rejections, resubmissions, etc               |

|                       |         |               |                |           |                  |  |                         | CUTTING PERMIT CRUISE COMPILATION REVIEW |         |         |                  |                       |  |                |                          |                          |              |                    |                         |        |   |           |
|-----------------------|---------|---------------|----------------|-----------|------------------|--|-------------------------|--|---------|---------|------------------|-----------------------|--|----------------|--------------------------|--------------------------|--------------|--------------------|-------------------------|--------|---|-----------|
| Appraisal Submit Date | ECAS ID | Licensee Name | License Number | CP Number | Number of Blocks | Cruise Compilat ion Risk Rating (ITSL = L; CB = H) | Compilat ion Reviewe d? | Cruise Type                              | OG / SG | CP Area | Total # of Plots | Tally Cards Checked ? | How Many Blocks Changed Since the Cruise Plan? | Check Cruised? | Number of Blocks Checked | Name of Block(s) Checked | Cruiser Name | # of Plots Checked | Number of Blocks Failed | Reason | Recompilation completed (after office or field review)? | Commen ts |

| Column | Format | Entry Type | Description           | How to use  |
|--------|--------|------------|-----------------------|---|
| A      | Date   | User Enter | Appraisal Submit Date | Enter the date the appraisal was submitted in ECAS  |
| B      | Text   | User Enter | ECAS ID               | Enter the ECAS ID                                   |
| C      | Text   | User Enter | Licensee Name         | Enter the licensee name (abbreviate where possible) |
| D      | Text   | User Enter | License Number        | Enter licence number                                |
| E      | Number | User Enter | CP Number             | Enter the CP number                                 |
| F      | Number | User Enter | Number of Blocks      | Enter the number of blocks in this CP/appraisal     |

|   |        |                |   |   |
|---|--------|----------------|---|---|
| G | Text   | Drop down list | Cruise Compilation Risk Rating: L, M, H   | Enter the risk rating determined for the block. CB = automatic "H"; ITSL = automatic "L"  |
| H | Text   | Drop down list | Compilation Reviewed? Y or N  | Select "Y" if a detailed review of the compilation was completed (i.e. DAT file loaded and checked in CruiseComp)   |
| I | Text   | Drop down list | Cruise Type: CB, SB, BCTS CB, PFS Pilot   | Enter the appraisal cruise method. CB = cruise based, SB = scale based, BCTS CB - BCTS cruise based, PFS Pilot - problem forest stand pilot                                 |
| J | Text   | Drop down list | OG / SG   | Enter the block maturity  |
| K | Number | User Enter     | CP Area   | Enter the cutting permit's net area   |
| L | Number | User Enter     | Total # of Plots  | Enter the number of plots in the compilation  |
| M | Text   | Drop down list | Tally Cards Checked? Y or N   | Enter "Y" if the paper cruise cards were reviewed   |
| N | Number | User Enter     | How Many Blocks Changed Since the Cruise Plan?  | Enter how many blocks have changed block boundary since the cruise plan was submitted to the district. Does not include blocks where a cruise plan amendment was submitted. |
| O | Text   | Drop down list | Check Cruised? Y or N   | Enter "Y" if the cruise was checked at CP stage. <b>Do not select "Y" if the block(s) were checked at cruise plan stage.</b>  |
| P | Number | User Enter     | Number of Blocks Checked  | Enter the number of blocks that were checked cruised at CP stage  |
| Q | Text   | User Enter     | Name of Blocks(s) Checked   | Enter the name of the block(s) that were checked  |
| R | Text   | User Enter     | Cruiser Name  | Enter the name of the person who did the cruising   |
| S | Number | User Enter     | # of Plots Checked  | Enter only the number of plots that were checked at CP stage  |
| T | Number | User Enter     | Number of Blocks Failed   | Enter the number of blocks that failed the check cruise   |
| U | Text   | Drop down list | Reason: Tree Count, Species, Heights, Pathological Indicators, Damage Codes, Ages, DBH, Quality, Plot Location, Slope, Other, Multiple Issues | Select a reason from the drop down list. If "Multiple Issues," enter these in Column W.   |
| V | Text   | User Enter     | Recompilation Completed (after office or field review)? Y or N  | Select "Y" if a recompilation was completed at any point during the review of the cruise compilation  |
| W | Text   | User Enter     | Comments  | Enter comments as applicable - address details for rejections, resubmissions, etc   |

| ITSL SUBMISSIONS           |         |                |                        |                               |        |          |                 |       |                  |              |              |             |          |
|----------------------------|---------|----------------|------------------------|-------------------------------|--------|----------|-----------------|-------|------------------|--------------|--------------|-------------|----------|
| Plan or CP Submission Date | ECAS ID | License Number | Block name (Plan only) | Cruise Plan or CP Submission? | In CP? | Location | Cruising Agency | OG/SG | Block Area (net) | # of M Plots | # of C Plots | Total Plots | Comments |

| Column | Format | Entry Type      | Description                        | How to use  |
|--------|--------|-----------------|------------------------------------|---|
| A      | Date   | User Enter      | Plan or CP Submission Date         | Enter the date the cruise plan or appraisal submission was received |
| B      | Text   | User Enter      | ECAS ID                            | Enter the ECAS ID - <b>appraisal submissions ONLY</b>               |
| C      | Text   | User Enter      | License Number                     | Enter licence number. Use TBD if sale number is unknown             |
| D      | Text   | User Enter      | Block Name                         | Enter the block name - <b>cruise plan submissions ONLY</b>          |
| E      | Text   | Drop down list  | Cruise Plan, CP                    | Enter if the submission is for the Cruise Plan or CP                |
| F      | Text   | Drop down list  | In CP? Y or N                      | Enter "Y" if the block is applied for under a CP this fiscal year   |
| G      | Text   | User Enter      | Location                           | Enter geographic description of where the block or CP is located    |
| H      | Text   | User Enter      | Cruising Agency                    | Enter the name of the company who is doing the work                 |
| I      | Text   | Drop down list  | Old Growth / Second Growth: OG, SG | Enter the block maturity  |
| J      | Number | User Enter      | Block area (net)                   | Enter the block's area  |
| K      | Number | User Enter      | # of Measure Plots                 | Enter the number of full measure plots                              |
| L      | Number | User Enter      | # of Count Plots                   | Enter the number of count plots                                     |
| M      | Number | Auto calculates | # Total of Plots                   | N/A - auto calculated from Columns K and L                          |
| N      | Text   | User Enter      | Comments                           | Enter comments as applicable  |

ITSL = INCLUDES APPROVALS UNDER CAM 6.1.1(3) AND 6.1.1(5)

## Coast Area Pricing Year End Reporting

RRMP Goal

|   | DSI | DCR | DNI | DHG | DCK | DSS   | DSC | RCO |    |
|---|-----|-----|-----|-----|-----|-------|-----|-----|----|
| <b>Cruising</b>                               |     |     |     |     |     |       |     |     |    |
| <b>Cruising - Cruise Plan Submissions</b>     |     |     |     |     |     |       |     |     |    |
| # of high risk blocks submitted               |     |     |     |     |     | 24    |     |     |    |
| # of high risk cruise plots submitted         |     |     |     |     |     | 223   |     |     |    |
| # of high risk cruise plots checked           |     |     |     |     |     | 9     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     | 4.0%  |     |     | 7% |
| # of med risk blocks submitted                |     |     |     |     |     | 41    |     |     |    |
| # of med risk cruise plots submitted          |     |     |     |     |     | 441   |     |     |    |
| # of med risk cruise plots checked            |     |     |     |     |     | 5     |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     | 1.1%  |     |     | 3% |
| # of low risk blocks submitted                |     |     |     |     |     | 19    |     |     |    |
| # of low risk cruise plots submitted          |     |     |     |     |     | 193   |     |     |    |
| # of low risk cruise plots checked            |     |     |     |     |     | 0     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     | 0.0%  |     |     | 0% |
| Total number of blocks submitted              |     |     |     |     |     | 84    |     |     |    |
| Total number of blocks checked                |     |     |     |     |     | 4     |     |     |    |
| Total number of blocks rejected               |     |     |     |     |     | 2     |     |     |    |
| Total number of plots                         |     |     |     |     |     | 857   |     |     |    |
| % of submitted blocks Checked                 |     |     |     |     |     | 4.8%  |     |     |    |
| Cruise rejection rate (%)                     |     |     |     |     |     | 50.0% |     |     |    |
| <b>Cruising - Cutting Permit Submissions</b>  |     |     |     |     |     |       |     |     |    |
| # of high risk blocks submitted               |     |     |     |     |     | 9     |     |     |    |
| # of high risk cruise plots submitted         |     |     |     |     |     | 56    |     |     |    |
| # of high risk cruise plots checked           |     |     |     |     |     | 5     |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     | 8.9%  |     |     | 7% |
| # of med risk blocks submitted                |     |     |     |     |     | 85    |     |     |    |
| # of med risk cruise plots submitted          |     |     |     |     |     | 663   |     |     |    |
| # of med risk cruise plots checked            |     |     |     |     |     | 21    |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     | 3.2%  |     |     | 3% |
| # of low risk blocks submitted                |     |     |     |     |     | 8     |     |     |    |
| # of low risk cruise plots submitted          |     |     |     |     |     | 105   |     |     |    |
| # of low risk cruise plots checked            |     |     |     |     |     | 0     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     | 0.0%  |     |     | 0% |
| Total number of blocks submitted              |     |     |     |     |     | 102   |     |     |    |
| Total number of blocks checked                |     |     |     |     |     | 10    |     |     |    |
| Total number of cruises rejected              |     |     |     |     |     | 2     |     |     |    |
| Total number of plots                         |     |     |     |     |     | 824   |     |     |    |
| % of submitted blocks Checked                 |     |     |     |     |     | 9.8%  |     |     |    |
| Cruise rejection rate (%)                     |     |     |     |     |     | 20.0% |     |     |    |
| <b>Cruise Summary</b>                         |     |     |     |     |     |       |     |     |    |
| Total number of blocks submitted              |     |     |     |     |     | 186   |     |     |    |
| Total number of blocks checked                |     |     |     |     |     | 14    |     |     |    |
| Total number of Blocks rejected               |     |     |     |     |     | 4     |     |     |    |
| Cruise rejection rate (%)                     |     |     |     |     |     | 28.6% |     |     |    |
| % of Cruises checked at Plan submission stage |     |     |     |     |     | 29%   |     |     |    |
| % of Cruises Checked at CP submission stage   |     |     |     |     |     | 71%   |     |     |    |
| Total number of high risk plots submittec     |     |     |     |     |     | 279   |     |     |    |
| Total number of high risk plots checked       |     |     |     |     |     | 14    |     |     |    |
| % of high risk cruise plots checked (7%)      |     |     |     |     |     | 5.0%  |     |     | 7% |
| Total number of medium risk plots submittec   |     |     |     |     |     | 1 104 |     |     |    |
| Total number of medium risk plots checked     |     |     |     |     |     | 26    |     |     |    |
| % of med risk cruise plots Checked (3%)       |     |     |     |     |     | 2.4%  |     |     | 3% |
| Total number of low risk plots submitted      |     |     |     |     |     | 298   |     |     |    |
| Total number of low risk plots checked        |     |     |     |     |     | 0     |     |     |    |
| % of low risk cruise plots checked (0%)       |     |     |     |     |     | 0.0%  |     |     | 0% |

|               | Low Risk     | Medium Risk | High Risk |
|---------------|--------------|-------------|-----------|
| Plots Checked | 0            | 26          | 14        |
| %             | 0%           | 4%          | 5%        |
| IPM           | 0%           | 3%          | 7%        |
| Scale Based   | Cruise Based | All Cruises |           |
|               |              | TOTALS      |           |

| Cruise Plan Submission         |       |      |       |
|--------------------------------|-------|------|-------|
| # of Blocks Cruised            | 117   | 1    | 118   |
| # of Resubmissions             | 9     | 1    | 10    |
| % of Resubmissions             | 8%    | 100% | 8%    |
| Total Hectares Cruised         | 874.7 | 74.1 | 948.8 |
| # of Blocks Check Cruised      | 4     | 0    | 4     |
| # of Checks Passed             | 2     | 0    | 2     |
| # of Cruises Rejected          | 2     | 0    | 2     |
| % of Cruises Field Checked     | 3%    | 0%   | 3%    |
| # of Cruises NOT Field Checked | 113   | 1    | 114   |
| # of Plots Established         | 1063  | 70   | 1133  |
| # of Plots Checked             | 14    | 0    | 14    |
| % of Plots Checked             | 1%    | 0%   | 1%    |
| # of Plots in OG Blocks        | 562   | 70   | 632   |
| Area of OG Blocks              | 483.0 | 74.1 | 557.1 |
| # of OG Blocks Checked         | 1     | 0    | 1     |
| # of OG Plots Checked          | 4     | 0    | 4     |
| # of Plots in SG Blocks        | 501   | 0    | 501   |
| Area of SG Blocks              | 391.7 | 0.0  | 391.7 |
| # of SG Blocks Checked         | 3     | 0    | 3     |
| # of SG Plots Checked          | 10    | 0    | 10    |

\*includes in CP "Y" blocks

|                                | SB  | CB | ALL CRUISES |     |
|--------------------------------|-----|----|-------------|-----|
| # Low Risk Cruise Blocks       | 22  | 0  | 22          | 19% |
| # Low Risk Plots               | 250 | 0  | 250         | 22% |
| # Low Risk Plots Checked       | 0   | 0  | 0           |     |
| % Low Risk Plots Checked       | 0%  | 0% | 0%          |     |
| # of Low Risk Blocks Rejected  | 0   | 0  | 0           | 0%  |
| # Medium Risk Cruise Blocks    | 56  | 0  | 56          | 47% |
| # Medium Risk Plots            | 601 | 0  | 601         | 5%  |
| # Medium Risk Plots Checked    | 5   | 0  | 5           |     |
| % Medium Risk Plots Checked    | 1%  | 0% | 1%          |     |
| # of Blocks Rejected           | 0   | 0  | 0           | 0%  |
| # High Risk Cruise Blocks      | 39  | 1  | 40          | 34% |
| # High Risk Plots              | 212 | 70 | 282         | 25% |
| # High Risk Plots Checked      | 9   | 0  | 9           |     |
| % High Risk Plots Checked      | 4%  | 0% | 3%          |     |
| # of High Risk Blocks Rejected | 2   | 0  | 2           | 5%  |

Sum of Plan blocks in CP

|                                | SB | CB | All Cruise Plans |
|--------------------------------|----|----|------------------|
| # Low Risk Plots in CP         | 57 | -- | 57               |
| # Low Risk Cruise Blocks in CP | 3  | -- | 3                |

|                                   |     |    |     |
|-----------------------------------|-----|----|-----|
| # Medium Risk Plots in CP         | 160 | -- | 160 |
| # Medium Risk Cruise Blocks in CP | 15  | -- | 15  |

|                                 |    |   |    |
|---------------------------------|----|---|----|
| # High Risk Plots in CP         | 59 | 0 | 59 |
| # High Risk Cruise Blocks in CP | 16 | 0 | 16 |

ALL PLOTS

276

ALL BLOCKS

34

| Appraisal Submission                            | SB  | CB | BCTS CB | PFS | ALL CRUISES |
|---|-----|----|---------|-----|-------------|
| # of Compilations Submitted                     | 18  | 0  | 0       | 0   | 18          |
| # of Blocks Cruised                             | 102 | 0  | 0       | 0   | 102         |
| Hectares Cruised                                | 696 | 0  | 0       | 0   | 696         |
| # of Blocks Check Cruised                       | 10  | 0  | 0       | 0   | 10          |
| # of Check Cruised Blocks Rejected              | 2   | 0  | 0       | 0   | 2           |
| # of Plots Submitted                            | 824 | 0  | 0       | 0   | 824         |
| # of Plots Checked                              | 26  | 0  | 0       | 0   | 26          |
| % of Plots Checked                              | 3%  | 0% | 0%      | 0%  | 3%          |
| # of Compilations Checked                       | 18  | 0  | 0       | 0   | 18          |
| # of Compilations NOT Office Checked            | 0   | 0  | 0       | 0   | 0           |
| # of Re-compilations required                   | 1   | 0  | 0       | 0   | 1           |
| # of Block Changes in CPs Since Plan Submission | 5   | 0  | 0       | 0   | 5           |
| # of CPs with Tally Cards Checked               | 9   | 0  | 0       | 0   | 9           |
| # of OG CPs                                     | 12  | 0  | 0       | 0   | 12          |
| # of SG CPs                                     | 6   | 0  | 0       | 0   | 6           |

|                             | SB  | CB | BCTS CB | PFS | ALL CRUISES |
|-----------------------------|-----|----|---------|-----|-------------|
| # Low Risk Blocks           | 8   | 0  | 0       | 0   | 8           |
| # Low Risk Plots            | 105 | 0  | 0       | 0   | 105         |
| # Low Risk Plots Checked    | 0   | 0  | 0       | 0   | 0           |
| % Low Risk Plots Checked    | 0%  | 0% | 0%      | 0%  | 0%          |
| # Medium Risk Blocks        | 85  | 0  | 0       | 0   | 85          |
| # Medium Risk Plots         | 663 | 0  | 0       | 0   | 663         |
| # Medium Risk Plots Checked | 21  | 0  | 0       | 0   | 21          |
| % Medium Risk Plots Checked | 3%  | 0% | 0%      | 0%  | 3%          |
| # High Risk Blocks          | 9   | 0  | 0       | 0   | 9           |
| # High Risk Plots           | 56  | 0  | 0       | 0   | 56          |
| # High Risk Plots Checked   | 5   | 0  | 0       | 0   | 5           |
| % High Risk Plots Checked   | 9%  | 0% | 0%      | 0%  | 9%          |

| Total Number of Cruises (Plan and CP) Failed Due To: | SB | CB | BCTS CB | PFS | ALL CRUISES |
|--|----|----|---------|-----|-------------|
| Tree Count   | 1  | 0  | 0       | 0   | 1           |

|                 |   |   |   |   |   |
|-----------------|---|---|---|---|---|
| Species         | 0 | 0 | 0 | 0 | 0 |
| Height          | 0 | 0 | 0 | 0 | 0 |
| Pathology       | 2 | 0 | 0 | 0 | 2 |
| Damage          | 0 | 0 | 0 | 0 | 0 |
| Ages            | 0 | 0 | 0 | 0 | 0 |
| DBH             | 0 | 0 | 0 | 0 | 0 |
| Quality         | 0 | 0 | 0 | 0 | 0 |
| Plot Location   | 0 | 0 | 0 | 0 | 0 |
| Slope           | 0 | 0 | 0 | 0 | 0 |
| Other           | 1 | 0 | 0 | 0 | 1 |
| Multiple Issues | 0 | 0 | 0 | 0 | 0 |



January 10, 2017

**Summary**

**Cruise Plan Data**

|             |  |       |
|-------------|--|-------|
| SUBMISSIONS | Cruise Plans Submitted for Review:           | 118   |
|             | Hectares submitted:                          | 948.8 |
|             | Number of Cruise Based Plots submitted :     | 70    |
|             | Number of Scale Based Plots submitted :      | 1063  |
|             | Number of Cruise Base Pilot Plots submitted: | 0     |
|             | Number of ITSL Plots submitted:              | 0     |

**SCALE BASED Field Data**

|          |   |     |
|----------|---|-----|
| SB FIELD | Number of Plots field reviewed to date:       | 14  |
|          | Percent of Plots field reviewed to date:      | 1%  |
|          | Number of Cruises field reviewed to date:     | 4   |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 2   |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 50% |

**CRUISE BASED Field Data**

|          |   |    |
|----------|---|----|
| CB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**CRUISE BASED PILOT Field Data**

|          |   |    |
|----------|---|----|
| HB FIELD | Number of Plots field reviewed to date:       | 0  |
|          | Percent of Plots field reviewed to date:      | 0% |
|          | Number of Cruises field reviewed to date:     | 0  |
|          | Number of Cruises reviewed and UNACCEPTABLE:  | 0  |
|          | Percent of Cruises reviewed and UNACCEPTABLE: | 0% |

**Field Data totals:**

|        |   |      |
|--------|---|------|
| Totals | Total Number of Plots:                        | 1133 |
|        | Number of Plots field reviewed to date:       | 14   |
|        | Percent of Plots field reviewed to date:      | 1%   |
|        | Number of cruises field reviewed to date:     | 4    |
|        | Number of Cruises reviewed and UNACCEPTABLE:  | 2    |
|        | Percent of Cruises reviewed and UNACCEPTABLE: | 50%  |

**Compilation Data**

|              |  |     |
|--------------|--|-----|
| COMPILATIONS | Number of Compilations submitted in ECAS:          | 18  |
|              | Number of Compilations Reviewed:                   | 18  |
|              | Number of Compilations reviewed and UNACCEPTABLE:  | 1   |
|              | Percent of Compilations reviewed and UNACCEPTABLE: | 6%  |
|              | Number of Plots office reviewed to date:           | 424 |

# BCTS ONLY

|                                    | Scale Based | Cruise Based | All Cruises |             |
|------------------------------------|-------------|--------------|-------------|-------------|
|                                    |             |              | TOTALS      |             |
| <b>Cruise Plan Submission</b>      |             |              |             |             |
| # of Blocks Check Cruised          | 1           | 0            | 1           |             |
| # of Cruises Rejected              | 0           | 0            | 0           | 0%          |
|                                    |             |              |             |             |
|                                    | SB          | CB           | ALL CRUISES |             |
| # Low Risk Cruise Blocks           | 4           | --           | 4           |             |
| # Low Risk Plots                   | 65          | --           | 65          |             |
| # Low Risk Plots Checked           | 0           | --           | 0           |             |
| % Low Risk Plots Checked           | 0%          | --           | 0%          |             |
| # of Low Risk Blocks Rejected      | 0           | --           | 0           | 0%          |
| # Medium Risk Cruise Blocks        | 8           | --           | 8           |             |
| # Medium Risk Plots                | 136         | --           | 136         |             |
| # Medium Risk Plots Checked        | 5           | --           | 5           |             |
| % Medium Risk Plots Checked        | 4%          | --           | 4%          |             |
| # of Blocks Rejected               | 0           | --           | 0           | 0%          |
| # High Risk Cruise Blocks          | 0           | 0            | 0           |             |
| # High Risk Plots                  | 0           | 0            | 0           |             |
| # High Risk Plots Checked          | 0           | 0            | 0           |             |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          |             |
| # of High Risk Blocks Rejected     | 0           | 0            | 0           | 0%          |
|                                    |             |              |             |             |
| <b>Appraisal Submission</b>        |             |              |             |             |
| # of Blocks Check Cruised          | 2           | 0            | 0           | 2           |
| # of Check Cruised Blocks Rejected | 0           | 0            | 0           | 0           |
|                                    |             |              |             | 0%          |
|                                    |             |              |             |             |
|                                    | SB          | CB           | BCTS CB     | ALL CRUISES |
| # Low Risk Cruise Comps            | 0           | --           | 0           | 0           |
| # Low Risk Plots                   | 0           | --           | 0           | 0           |
| # Low Risk Plots Checked           | 0           | --           | 0           | 0           |
| % Low Risk Plots Checked           | 0%          | --           | 0%          | 0%          |
| # Medium Risk Cruise Comps         | 4           | --           | 0           | 4           |
| # Medium Risk Plots                | 190         | --           | 0           | 190         |
| # Medium Risk Plots Checked        | 9           | --           | 0           | 9           |
| % Medium Risk Plots Checked        | 5%          | --           | 0%          | 5%          |
| # High Risk Cruise Comps           | 0           | 0            | 0           | 0           |
| # High Risk Plots                  | 0           | 0            | 0           | 0           |
| # High Risk Plots Checked          | 0           | 0            | 0           | 0           |
| % High Risk Plots Checked          | 0%          | 0%           | 0%          | 0%          |

\*INCLUDES IN CP "Y" BLOCKS

Sum of Plan blocks in CP

|                                | SB | CB | All Cruises |
|--------------------------------|----|----|-------------|
| # Low Risk Plots in CP         | 53 | -- | 53          |
| # Low Risk Cruise Blocks in CP | 2  | -- | 2           |

|                                   |    |    |    |
|-----------------------------------|----|----|----|
| # Medium Risk Plots in CP         | 78 | -- | 78 |
| # Medium Risk Cruise Blocks in CP | 4  | -- | 4  |

|                                 |   |   |   |
|---------------------------------|---|---|---|
| # High Risk Plots in CP         | 0 | 0 | 0 |
| # High Risk Cruise Blocks in CP | 0 | 0 | 0 |

| <b>Cruise Summary</b>           |      |
|---------------------------------|------|
| Total number of blocks checked  | 3    |
| Total number of Blocks rejected | 0    |
| Cruise rejection rate (%)       | 0.0% |