

Incident Type and Subtype Definitions

Incident Types	Definitions
EMS Incident	An event or action within scope of our EMS/SFM Program. Event or actions are defined as: <ul style="list-style-type: none"> • Forest Fires, Hazardous Material Spills and Erosion Events • Potential Non-compliances • Significant Non-conformances
Other Incident	Use this incident type to capture Public/client complaints, Investigation may not be required.

Incident Subtypes	Definitions
Significant Non-Conformance	An occurrence or event that has or will likely result in a negative impact to a significant environmental aspect and cannot be immediately rectified and or where the EMS program has been severely compromised and or a "Notice to Comply" has been issued at the discretion of local management. This includes; repeated non-conformances that may become significant. e.g. Not following EFPs, eERPs, project plans.
Potential Non-Compliance	In the opinion of the person reporting, legislation and regulation has been violated and there may be an agency investigation to determine fact and possible enforcement action. Examples: <ul style="list-style-type: none"> • Failure to maintain natural drainage patterns • Unauthorised harvest • Failing to meet silviculture obligations • Compliance Actions, Enforcement Actions and or Government Statutory Obligations issued by C&E •
Fire/Significant Non-Conformance	Any uncontrolled fire related to BCTS activities related to significant non-conformance. e.g. failure to follow the eERP.
Fire/Potential Non-Compliance	Any uncontrolled fire related to BCTS activities related to potential non-compliance. e.g. Inadequate fire suppression equipment on site, working outside Wildfire regulation requirements such as shutdown due to danger class.
Fire/Unclassified	Any uncontrolled fire related to BCTS activities...contributing factors <u>undetermined</u> . A situation where a fire occurred related to BCTS activities where it was determined that operations were in compliance and conformance. e.g. Equipment caused fire, operations in compliance with Wildfire Act and eERP or public caused fire.
Erosion/Significant Non-Conformance	Erosion/Landslide events: any emergency situations or potential emergency exists, abnormal movement has or is occurring, abnormal sedimentation, a volume of material greater than 250 ^{m³} has moved or is at imminent risk of movement, or a land area greater than 0.25 ha is disturbed through erosion processes. Event is related to a significant non-conformance. e.g. Operating outside wet weather shutdown criteria, operating during adverse weather conditions, inadequate sediment control measures.



BCTS
BC Timber Sales

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Erosion/Unclassified	<p>Erosion/Landslide events: any emergency situations or potential emergency exists, abnormal movement has or is occurring, abnormal sedimentation, a volume of material greater than 250^{m³} has moved or is at imminent risk of movement, or a land area greater than 0.25 ha is disturbed through erosion processes. A situation where an erosion event occurred related to BCTS activities where it was determined that operations were in compliance and conformance.</p> <p>e.g. Landslides within chart areas or adjacent to operations, FSRs. Report and consider investigating.</p>
Spill/Significant Non-Conformance	<p>Spills: any spill exceeding BCTS reportable levels or any amount spilled into or immediately adjacent to a stream. Event related to significant non-conformance such as not following EFP 06.</p>
Spill/Potential Non-Compliance	<p>Spills: any spill exceeding BCTS reportable levels or any amount spilled into or immediately adjacent to a stream. Event related to potential non-compliance.</p>
Spill/Unclassified	<p>Spills: any spill exceeding BCTS reportable levels or any amount spilled into or immediately adjacent to a stream, lake or running water.</p> <p>A situation where a spill occurred related to BCTS activities where it was determined that operations were in compliance and conformance.</p> <p>e.g. Broken hydraulic hose, punctured radiator.</p>
SFM	<p>Failure to follow SFM process e.g. not meeting a SFM indicator.</p>
Public/Client	<p>Reported complaint/issue relevant to operational/environmental impacts communicated from external interested parties (Public and Clients)</p> <p>Examples:</p> <ul style="list-style-type: none">• Impacts to recreation interests• Environmental damage• Concerns over elements of the certification(s)• General program concerns.