



LOCALITY MAP
Western Region - Harvest Plan



Management Area: PILLIGA

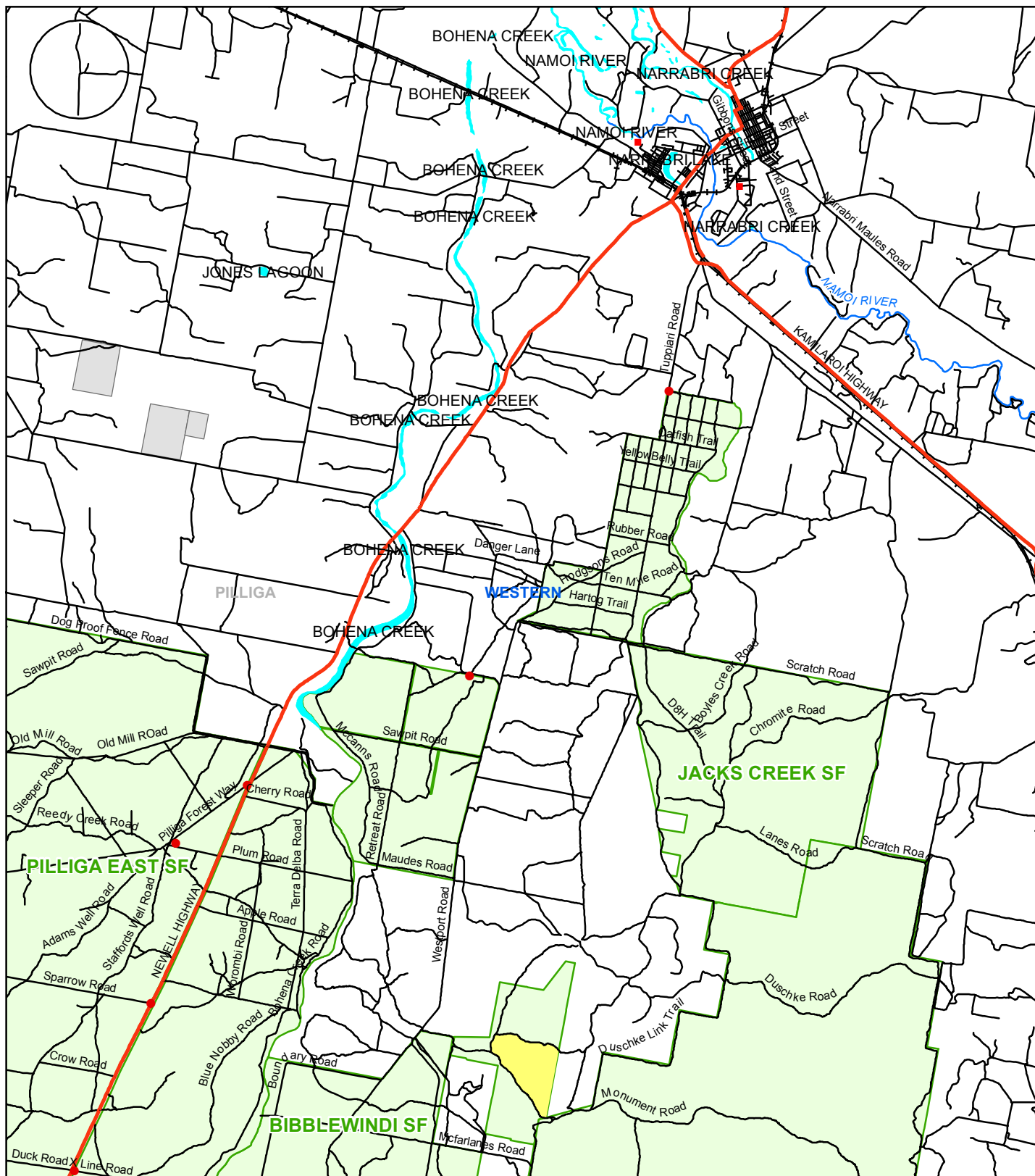
State Forest Name: Bibblewindi

State Forest No: 712

Compartment: 759

Scale: 1:175,000

Compartment Area: 314 ha



Kilometres

- Highway
- Roads
- Major Drainage

- Compartment(s) of interest
- State Forest
- Locality
- Heritage Sites

HARVEST PLAN OPERATIONAL MAP

Date: 31/8/17

Western Region - Harvest Plan WBb 1603

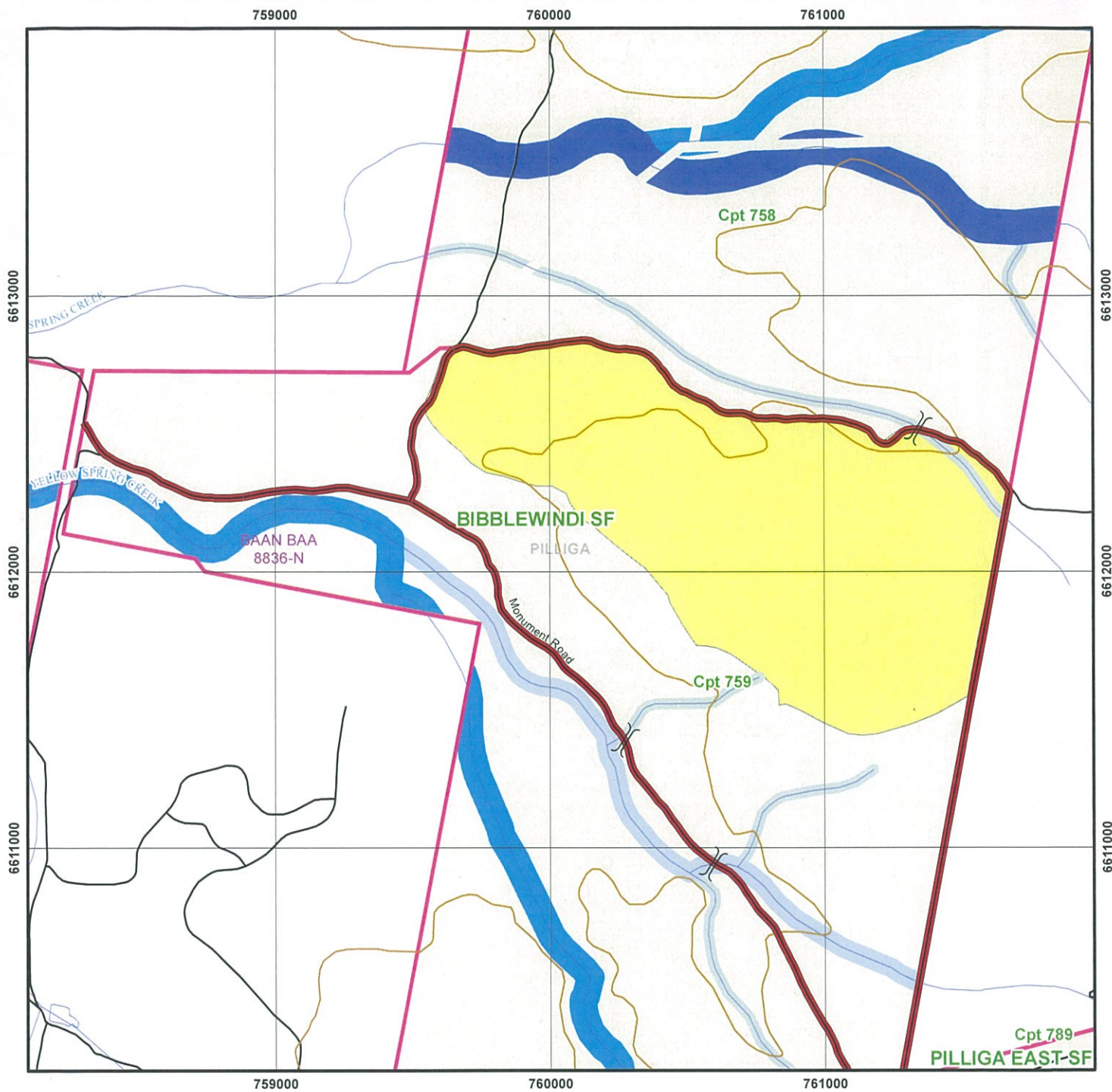
State Forest Name: Bibblewindi

Compartment: 759

Approved: [Signature]



Scale: 1:20,000



0 0.25 0.5 1 1.5 2 Kilometers

General Features

- Inventory/Research Plots
- Log Dump (permanent)
- Log Dump (temporary)
- Trig/Repeater Station
- Contour
- Transmission Line
- Railway
- Heritage Points
- Aboriginal Points

Roads

- Highway
- Road
- Crossing

Roads Class

- Operation
- Proposed

Water Features

- Drainage
- Dam

Boundaries

- Compartment of Interest
- State Forest Boundary
- NPWS
- NSW Topo

Drainage Buffers

- 50m Stream Buffer (5th Order)
- 40m Stream Buffer (4th Order)
- 30m Stream Buffer (3rd Order)
- 20m Stream Buffer (2nd Order)
- 10m Stream Buffer (1st Order)

Other Exclusions

- EEC
- Wetlands
- Heath

Non-Harvest Area

- Special Protection (FMZ 1)
- Special Management (FMZ 2)
- Harvesting Exclusion (FMZ 3A)
- Flora/Fauna Exclusion Units

Harvest Area

- Available for Harvesting (FMZ 4)
- Modified Harvest Area (FMZ 3B)

Date Print: 1/08/2017

This map is produced on the Geodetic Datum of Australia 1994 (GDA 94)
Map Grid of Australian (MGA) - Zone 55

FORESTRY CORPORATION OF NEW SOUTH WALES- WESTERN REGION

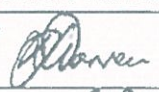

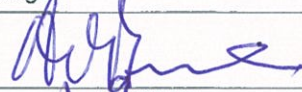
NATIVE FOREST HARVESTING PLAN WBb 1603

Refer: FPC 2010/01

Bibblewindi State Forest – Compartment 759

Certification

This plan has been prepared in accordance with the Integrated Forestry Operations Approval issued under the Forestry and National Park Estate Act 1998. The Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2 apply to this operation.

| | | |
|---|---|---|
| Prepared By: Darren Worrell Forest Assistant Harvesting | Endorsed By: Ross Irvine Environment & Resource Manager | Approved By: Andrew O'Brien Senior Manager |
| Signature  | Signature  | Signature  |
| Date 2/8/2017 | Date 23/8/2017 | Date 1/9/2017 |

Note: Approval includes the Harvest Plan Operational Map (HPOM) with the corresponding approval date displayed on the map, verifying final approved version. Locality and forest type maps are included for information only and do not form a part of this approval.

PRE-OPERATIONAL BRIEFING (SUPERVISING FOREST OFFICER ACKNOWLEDGMENT)

I confirm that I have received a copy of the Harvest Plan for the above Compartment. I have been briefed on the conditions of the Plan. I understand the requirements for supervision and operational control as explained to me by the Forest Manager or his/her delegate.

SUPERVISING FOREST OFFICER: _____

Signature: _____ Date: _____

PRE-OPERATIONAL BRIEFING (LICENSEE/CONTRACTOR ACKNOWLEDGMENT)

No operations may commence under this Harvest Plan before the Licensee/contractor have received a formal pre-operational induction by FCNSW and written approval provided to commence operations.

I confirm that I have received a copy of this Harvest Plan and that:

- ☐ I understand the conditions of the Plan,
- ☐ I will inform all relevant people not present at this briefing, prior to them starting operations, of these aspects of the Plan, as explained to me by a Forestry Corporation of NSW officer.

Signature: _____ Name: _____ Date: _____

Position: _____ Licence No: _____

Principal licensee/contractor/other (explain)

Signature: _____ Name: _____ Date: _____

Position: _____ Licence No: _____

Principal licensee/contractor/other (explain)

Description of Proposal

Broombush (*Melaleuca uncinata*) will be harvested under regulation of the Integrated Forest Operations Approval for Brigalow-Nandewar Region (B-N IFOA).

Broom will be harvested by hand and tied into bundles. Bundles will be carried to the dump using a soft tyred off-road vehicle to minimise soil disturbance. It will then be removed from the forest by truck.

Natural regeneration is planned. No after-harvest burning or planting is proposed.

No construction, reopening or upgrading of roads solely for broombush harvesting is permitted (*cl 242(1)*). A bush track may only be constructed, re-opened or up-graded through a stand of broombush if the majority of the shrubs comprising the stand are less than 3 metres high and not senescent. (*242(2)*)

It is not proposed to conduct road works as part of this operation. If required, existing roads and tracks will be maintained in accordance with the Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2.

Attachment 1: Site Safety Plan prescribes the safety requirements and Medical Emergency Evacuation Plan for this harvesting operation.

Area Identification and Yield Estimates

| State Forest | Compartment/s | Region | Management Area | Harvest Plan ID |
|--------------|---------------|---------|-----------------|-----------------|
| Bibblewindi | 759 | Western | Pilliga | 54793 |

| COMPARTMENT | 759 |
|---------------------------------|--------|
| Plan Cpt Event ID | 124201 |
| Gross Area (ha) | 164 ha |
| Net Available Harvest Area (ha) | 162 ha |

Silviculture and Harvesting Prescriptions

The operational area has a history of broombush harvesting, with reliable records going back mid 1970's. The area is largely comprised of broombush. There is a narrow strip of woodland containing white cypress, narrow-leaved ironbark, and bull oak forest types in the northwest portion of the operational area. Broombush harvesting in the planned area has occurred previously in the mid 1970's and small sections in 1997 with the last broombush harvest occurring in 1999.

The table below depicts the history of the operational area.

| Year | 1979/80 | 1997-2000 | 2006 |
|---------------|---------|-----------|------|
| HR Burning | X | X | √ |
| Wildfires | X | X | X |
| Broom harvest | X | √ | |

√ - applies, X – not applicable

Silvicultural Planning

Broombush (brush) is to be harvested in accordance with the IFOA as it reaches commercial size. Best quality, hand-packing brush is harvested while stems are thin and straight. Machine-packing can utilise thicker and branchier stems. This operation will produce mainly hand-packing quality brush.

Silvicultural prescriptions will be applied during the operation which will encourage natural regeneration throughout the compartment. This will allow for the next cut to occur in 7-10 years' time. However, if the harvest area appears to be regenerating poorly, it may be necessary to conduct a post-harvest burn to promote regrowth.

Harvesting Prescription

| Stand type | % of net area | Area (refer to HPOM for details) | Treatment |
|--|---------------|----------------------------------|---|
| Fire-regenerated broombush | 10% | Throughout comp't 759 | <ul style="list-style-type: none"> Thin according to specifications below. |
| Coppice regrowth broombush from last harvest | 90% NHA | Throughout comp't 759 | <ul style="list-style-type: none"> Thin according to specifications below |

Broombush (that is, *Melaleuca uncinata*) must not be harvested from a shrub that is more than 3 metres high or less than 0.5 metres high. (237(1))

Broombush must not be harvested from more than 70% of the total number of individual broombush shrubs between 0.5 metres and 3 metres high in the compartment or other tract of land covered by this operational plan. (237(2))

The Supervising Forest Officer will ensure that all relevant retention and silvicultural prescriptions are met during harvesting operations.

The operation must, as far as practicable, not damage individual plants of good form regeneration or sapling size of white cypress or ironbark, especially where there are few others nearby.

Marking

The area will be marked to identify no-harvest exclusion zones and ecologically significant areas only. The Supervising Forest Officer will monitor and mark these areas off when needed.

4. Special Conditions

Critical boundaries

The compartment is bounded by a combination of roads, fences and drainage lines. Refer to the HPOM for more detail. Apart from drainage feature protection zones, marking of the compartment boundaries is not proposed.

Private Property

The planned area is bounded by private property and fencing to the east. No damage is to occur to these fences.

National Park

There are no national parks or formal reserves adjoining the planning area.

Research / Inventory Plots

As shown on the HPOM, there are no research or inventory plots in this Compartment.

Leases/OPs

The area is covered by an Occupation Permit for beekeeping. In particular:

- Apiary Sites. A 20m buffer must be applied around each bee hive encountered.
- Fences. No fence may be damaged except at places approved by the Supervising Forest Officer. Any damage to a fence by the Contractor must be immediately reported to the lessee via the Supervising Forest Officer and fixed immediately by the Contractor.

Transmission Lines/Cables/Pipelines

There are no known transmission lines/cables/pipelines in the planned area.

Forest Management Zoning Conditions

FMZ 4 'General Management' occurs within the compartment (shown on HPOM). Normal harvesting prescriptions apply in this area.

Cultural Heritage Conditions

There are no cultural heritage sites (Aboriginal or non-Aboriginal) known in this compartment. If a site that might be a cultural heritage site is found:

- Its location must be promptly reported to the Forestry Office via Supervising Forest Officer.
- A 20m no-harvest zone must be applied around this site until advised otherwise

Flora and Fauna Conditions

The SFO must search for threatened species and mark-up the block as per the Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.

Mark-up Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3 for prescriptions.

Harvesting of broombush (*Melaleuca uncinata*) Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3 for prescriptions.

Site-Specific Conditions, Exclusion Zones & Modified Harvest Areas

Blakely's red gum may occur in the adjoining area, with some areas potentially qualifying as Box Gum Woodland EEC. Where such areas are encountered when marking up, field staff must refer to Schedule 8 Parts 1 and 2 of the Brigalow-Nandewar IFOA (as per Attachment 1 of the Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3) to determine the appropriate marking and operational strategies. Where the area is determined **not** to be Box Gum Woodland EEC, it should be treated as per the rest of the operation. Where the area **is** determined to be Box Gum Woodland EEC, the harvest planning forester must be consulted regarding Clauses 270-273 of the Brigalow-Nandewar IFOA. The extent and location of such EECs must also be GPS mapped so that a written record of such may be recorded as per IFOA Clause 260.

There are no known areas of heath, rocky outcrops, cliffs and/or endangered ecological community (EEC) occurring within the net operational area that need additional harvest exclusions or modified harvesting zones implemented.

The SFO should watch out for any of these areas that may occur.

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3 for prescriptions.

Species Known or Likely to Occur

Records of *D.tricolor* (dated 2011), *P.cobarensis* (dated 2011) and *T.linearis* (dated 2012) occur within 2km of the compartment boundary. There are no records within the operational area. This operation is restricted to broombush as identified on the Harvest Plan Operational map. However, staff and harvesting crews must be vigilant for the presence of individuals of these plants during mark-up and harvesting. A 20m buffer is to be applied to any of the above plants/assemblages encountered, and the harvest planning forester must be notified of the sighting.

There are no other known records of threatened fauna, flora or habitat features present within the planning area that require prescriptions within this plan.

Contractors and supervisory staff must immediately report any sightings of Schedule 1 and 2 species to the Supervising Forester. The Harvesting Plan must then be amended to include additional prescriptions if necessary.

Fisheries Licence Conditions

Applicable Fisheries Licence conditions are detailed in the Brigalow – Nandewar IFOA. Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3 for prescriptions.

Soil and Water Protection Conditions

Applicable Environmental Protection Licence conditions are detailed in the Brigalow – Nandewar IFOA. Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3 for prescriptions.

Site-specific EPL conditions – The following features may occur within the planned area. Refer to operational map for more detail.

| Elements | Conditions |
|--|--------------------------------------|
| Unmapped Drainage Lines | 5m Drainage Feature Protection Zone |
| 1 st order mapped drainage line or mapped drainage depression | 10m Drainage Feature Protection Zone |
| 2 nd order mapped drainage line or mapped drainage depression | 20m Drainage Feature Protection Zone |
| 3 rd order mapped drainage line or mapped drainage depression | 30m Drainage Feature Protection Zone |
| 4 th order mapped drainage line or mapped drainage depression | 40m Drainage Feature Protection Zone |
| 5 th order mapped drainage line or mapped drainage depression | 50m Drainage Feature Protection Zone |

It is the responsibility of the SFO to identify any exclusion areas which will need to be crossed during harvesting. The SFO should then contact the Planning Forester to obtain the necessary approval.

There are 3 existing drainage feature crossings proposed to be used during this operation as shown on the Operational Map. No upgrading works are proposed for these crossings.

Road Works Conditions

Existing roads, tracks and crossings will be maintained in accordance with the Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.

Legal Conditions

This operation may only proceed while this operational plan, the relevant site safety plan and the Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3 are held on site.

This operation must comply with the following:

- ☐ Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar
- ☐ Licence conditions issued by Forests NSW under the Forestry Act (1916).
- ☐ Forest Practices Code, Part 2, Timber Harvesting In Native Forests (4th edition 1999).
- ☐ Forest Practices Code, Part 4, Forest Roads and Fire Trails (1999).
- ☐ Integrated Forestry Operations Approval issued under Part 4 of the Forestry and National Parks Estate Act 1998 (IFOA) as amended May 2003 including associated licences:
 - Threatened Species Conservation Licence (TSCL) issued under the Threatened Species Conservation Act 1995
 - Fisheries Management Licence issued under Part 7 (Div 3) Fisheries Management Act 1994
 - Environmental Protection Licence (EPL) issued under the Protection of the Environment Operations Act 1997.

Date of cessation of logging: _____

- Record the commencement and completion of harvesting at each dump

[illegible]

** If a downhill extraction track enters a log dump from the uphill side, then at the end of each day on which it is used during a logging operation, a drainage structure must be in place on the extraction track within 40 metres of the log dump, on its uphill side.

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Certificate Of Clearance To Move From Current Compartment(s)

To: _____, Supervising Forest Officer.

I **request** approval to move my logging crew and all associated machinery from Compartment(s) _____ in _____ State Forest to the next area in accordance with Section 5.5 of the Forest Practices Code Part 2 Timber Harvesting In Native Forests.

I **certify** that:

- ☐ all permanent roads, trails and mitre drains have been cleared of harvesting debris;
- ☐ butt damage to retained trees has been kept to acceptable limits;
- ☐ all trees marked for removal have been felled;
- ☐ utilisation limits have been satisfactorily met;
- ☐ stump heights conform to requirements;
- ☐ all hanging trees have been brought down;
- ☐ all log dump sites have been satisfactorily restored as required;
- ☐ harvesting debris is not accumulated around retained trees;
- ☐ all accumulated litter has been disposed of properly;
- ☐ all modified harvesting conditions have been complied with;
- ☐ all snig track and road drainage has been installed satisfactorily and other required rehabilitation work has been completed;
- ☐ all necessary repairs to damaged roads, signs, fences and other structures have been carried out.

I **believe** that I have met all my obligations under the conditions of the Timber Licence that applies to the area just completed and any N&PW Act Licence that applies to the area just completed, as stated in this Harvest Plan.

Signature: _____

Licence No: _____

Date: _____

Licensee/Contractor

As a result of inspections of the logging operations carried out in accordance with this Harvest Plan, I am satisfied that, to the best of my knowledge, the harvesting licensee/contractor responsible for this harvesting operation has satisfactorily completed all work. Approval is given for her/him to remove her/his machinery and equipment and leave the area/commence operations in another harvesting plan area, being:

Compartment(s): _____, in _____ State Forest.

This clearance does not release the licensee/contractor from any obligation to undertake any remedial work if deficiencies, found during any inspections of the area made within 12 months of the date of this post-harvesting inspection, are shown to have resulted from inadequate practices during the harvesting operation.

Date of last inspection of the area by the Supervising Forest Officer: _____

Supervising Forest Officer _____
date: _____

Signature

Name

HARVEST PLAN AMENDMENT RECORD

| | | |
|--|--|--|
| | | |
|--|--|--|

| Amendment No. & type | | | Date Prepared | Amendment Details | All Copies Amended | Signature |
|----------------------|-------|-------|---------------|-------------------|--------------------|-----------|
| Number | Major | Minor | | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |

Note: The purpose of this log is to track amendments to the Harvest Plan from time of first approval. All maps, Harvest Plans etc. are to be clearly identified with a version # and date so that changes to the Plan may be clearly identifiable. The Harvest Planner is responsible for ensuring all amendments are implemented, recorded and filed

Supervising Forest Officer's Hand-Over Acknowledgment

I confirm that I have received a copy of the Harvest Plan for the above Compartment. I have been briefed on the conditions of the Plan and the progress of the operation. I understand the requirements for supervision and operational control, as explained to me by the current SUPERVISING FOREST OFFICER.

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

- [illegible]

Supervising Forest Officer's Post-Harvesting Notes

Record significant circumstances about harvesting this area. Draw or attach an annotated operational scale map.

ACTUAL AREA HARVESTED (by silvicultural treatment)

| Treatment | code on map | Area (ha) treated | REGEN QUALITY | | | REGEN DENSITY | | | COMMENTS |
|---------------|-------------|-------------------|---------------|------|------|---------------|------|--------|----------|
| | | | Good | Fair | Poor | Dense | Fair | sparse | |
| THINNED | T1 | | | | | | | | |
| | T2 | | | | | | | | |
| RELEASED | R1 | | | | | | | | |
| | R2 | | | | | | | | |
| SALVAGE | S1 | | | | | | | | |
| | S2 | | | | | | | | |
| Not Harvested | NH1 | | | | | | | | |
| | NN2 | | | | | | | | |
| | NH3 | | | | | | | | |

POSSIBLE NEXT HARVEST

C = cypress H = hardwood

| Code on map | Comment | Main product type (put C or H in each relevant cell) | Anticipated volume | | |
|-------------|---|---|--------------------|--------|-----|
| | | | High | Medium | Low |
| | <input type="checkbox"/> 0 to 5 years to next harvest | High quality large sawlog | | | |
| | <input type="checkbox"/> 5 to 10 years to next harvest | High quality small sawlog | | | |
| | <input type="checkbox"/> 10 to 20 years to next harvest | Low quality sawlog | | | |
| | <input type="checkbox"/> 20 to 30 years to next harvest | Fencing/posts | | | |
| | <input type="checkbox"/> 30 plus years to next harvest | Vineyard posts (cypress) | | | |
| | | Residue | | | |
| | | Habitat trees / Non-merchantable | | | |

1. Noxious or environmental weed problems; high levels of feral animal use.

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.....

2. Sites of soil erosion for attention.

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.....

3. Boundary compromised; neighbour issues resulting from logging or haulage.

.....

.....

4. Operation map errors for attention (e.g. forest type; roads) of appropriate staff (e.g. GIS, Planner)

.....

.....

5. Any other comments – SUPERVISING FOREST OFFICER / FA / Forester

.....

.....

RECORD OF BASAL AREA SWEEPS OF ALL RETAINED STEMS - 10cm dbh or larger

| Date (and GPS grid ref optional) | Before or after harvest | Category | Component | | | |
|-------------------------------------|--|--------------|-----------|---------------|----------|---------------|
| | | | All trees | White cypress | Ironbark | Other species |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |

BA is measured at 1.3m above the ground, and does not include stems less than 10cm diameter at that point.

**Western Region Harvest Plan WBb1603 – Compartment 759 Bibblewindi State Forest,
Pilliga Management Area**

Operational plan distribution and amendment control sheet ('DACS')

| | | | | | |
|---|--|-------------|-----------------|---|-----------------|
| Date approved by RM | | Plan number | See page header | State Forest or Property/County | See page header |
| Date Environment & Resources Manager review is required | | | | Compartment or Parish/Portion or Lot/DP | See page header |

Amendment: Normally the supervising Forester would amend the Office, Forester and SFO copies on explaining the amendment to the SFO, and should annotate the Amendment record (Form 11) in them. The SFO (or Forester as applicable) should amend the bush crew copy/copies when explaining it to the bush operators, and should annotate the Amendment record (Form 11) in it/them.

| Plan copy | Name of recipient | Delivery to recipient | | | Amendment affected in plan copies | | | | | | | | | | Plan recall | |
|----------------------|-------------------|---|--------------|------------------|-----------------------------------|------------------|--------------|------------------|--------------|------------------|--------------|------------------|--------------|------------------|------------------|-------------------|
| | | Method H = hand E = email M = mail | Date done | By (initials) | 1 | | 2 | | 3 | | 4 | | 5 | | Date received | Date destroyed |
| | | | | | Date done | By (initials) | Date done | By (initials) | Date done | By (initials) | Date done | By (initials) | Date done | By (initials) | | |
| RO | | | | | | | | | | | | | | | | |
| Ops Centre | | | | | | | | | | | | | | | | |
| Supervising Forester | | | | | | | | | | | | | | | | |
| SFO | | | | | | | | | | | | | | | | |
| Bush crew supervisor | | | | | | | | | | | | | | | | |
| Contractor | | | | | | | | | | | | | | | | |
| Customer | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

CERTIFICATION OF COMPLETION OF THE OPERATION

This checklist is intended to comprise the top page in the planning documentation folder / wallet

| | | | |
|------------------|-----------------|---------------------------|-----------------|
| Region: | see page header | State Forest OR | see page header |
| | | County/parish | |
| Management Area: | see page header | Compartment OR | see page header |
| | | Portion, lot/DP, property | |

| Tick when added to set | Documentation | Comment |
|------------------------------|---|---------|
| 1. <input type="checkbox"/> | Data search results – flora and fauna | |
| 2. <input type="checkbox"/> | Data search results – indigenous cultural heritage | |
| 3. <input type="checkbox"/> | Data search results – non-indigenous cultural heritage | |
| 4. <input type="checkbox"/> | Copy (if any) of the flora/fauna survey report(s) (Ecologist retains the original survey data sheets) | |
| 5. <input type="checkbox"/> | Copy (if any) of the indigenous cultural heritage survey report(s) and original data | |
| 6. <input type="checkbox"/> | Copy (if any) of the non-indigenous cultural heritage survey report(s) and original data sheets | |
| 7. <input type="checkbox"/> | Records of consultation with regulators, including specific license, consent, concurrence, etc (eg individual s120 TSL, Native Veg Act consent, concurrence from RLPB) | |
| 8. <input type="checkbox"/> | Records of consultation with lessees and/or permittees | |
| 9. <input type="checkbox"/> | Records of consultation with stakeholders and the community | |
| 10. <input type="checkbox"/> | Copies of notifications sent (eg neighbours, Lands) | |
| 11. <input type="checkbox"/> | Environmental impact assessment | |
| 12. <input type="checkbox"/> | Due diligence checklist (form 10.1) | |
| 13. <input type="checkbox"/> | Quality control checklist (form 10.2) | |
| 14. <input type="checkbox"/> | Operational plan with signed approval pages | |
| 15. <input type="checkbox"/> | The Distribution Control Sheet for the plan | |
| 16. <input type="checkbox"/> | The Amendment Control Sheet for the plan | |
| 17. <input type="checkbox"/> | Copies of all revisions of and amendments to the plan | |
| 18. <input type="checkbox"/> | Supervising Forest Officer's copy of the plan, with diary notes (form 4), incidental records (eg forms 5, 20, 22), briefing records, post-harvest notes (form 6), other notes/annotations | |
| 19. <input type="checkbox"/> | Completed clearance certificate (form 7) – only harvesting | |

I certify that:

- ☐ This file contains all documents associated with planning, implementation and recording for this operation as identified in the table above and is complete for internal/external audit purposes;
- ☐ The relevant information from them has been transferred to the compartment history data set; *and*
- ☐ The Region's geodatabase has been updated for the area completed in this operation.

| | | |
|----------|-----------|------|
| Position | Signature | Date |
| Comment | | |