

LOCALITY MAP
Western Region - Harvest Plan

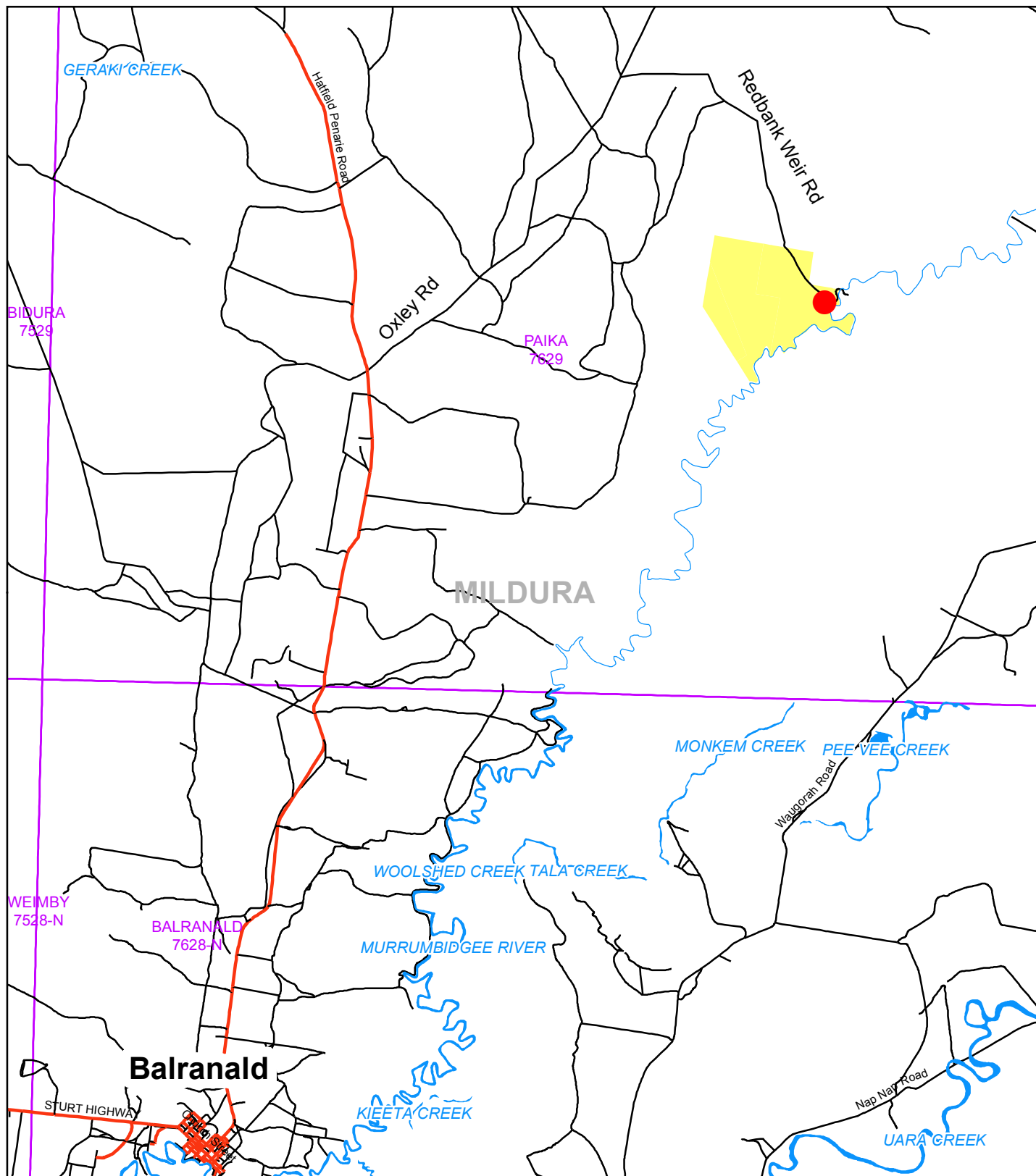


Management Area: Mildura

Lease Name: Lake Marimley South

Lease No: 11490, 11491, 1469

Scale: 1:180,000



- Highway
- Roads
- Major Drainage

- Compartment(s) of interest
- State Forest
- Evacuation Point

OPERATIONAL MAP WESTERN REGION - SAW LOG HARVEST PLAN



Western Land Lease: Lake Marimley South

Lease Number: 11490, 11491, 1469

Management Area: MILDURA

Scale: 1:30,000

Approved: (Senior Manager)

Date:

13.10.2017

Water Features

- Drainage
- Water Bodies
- Irrigation Channel

Boundaries

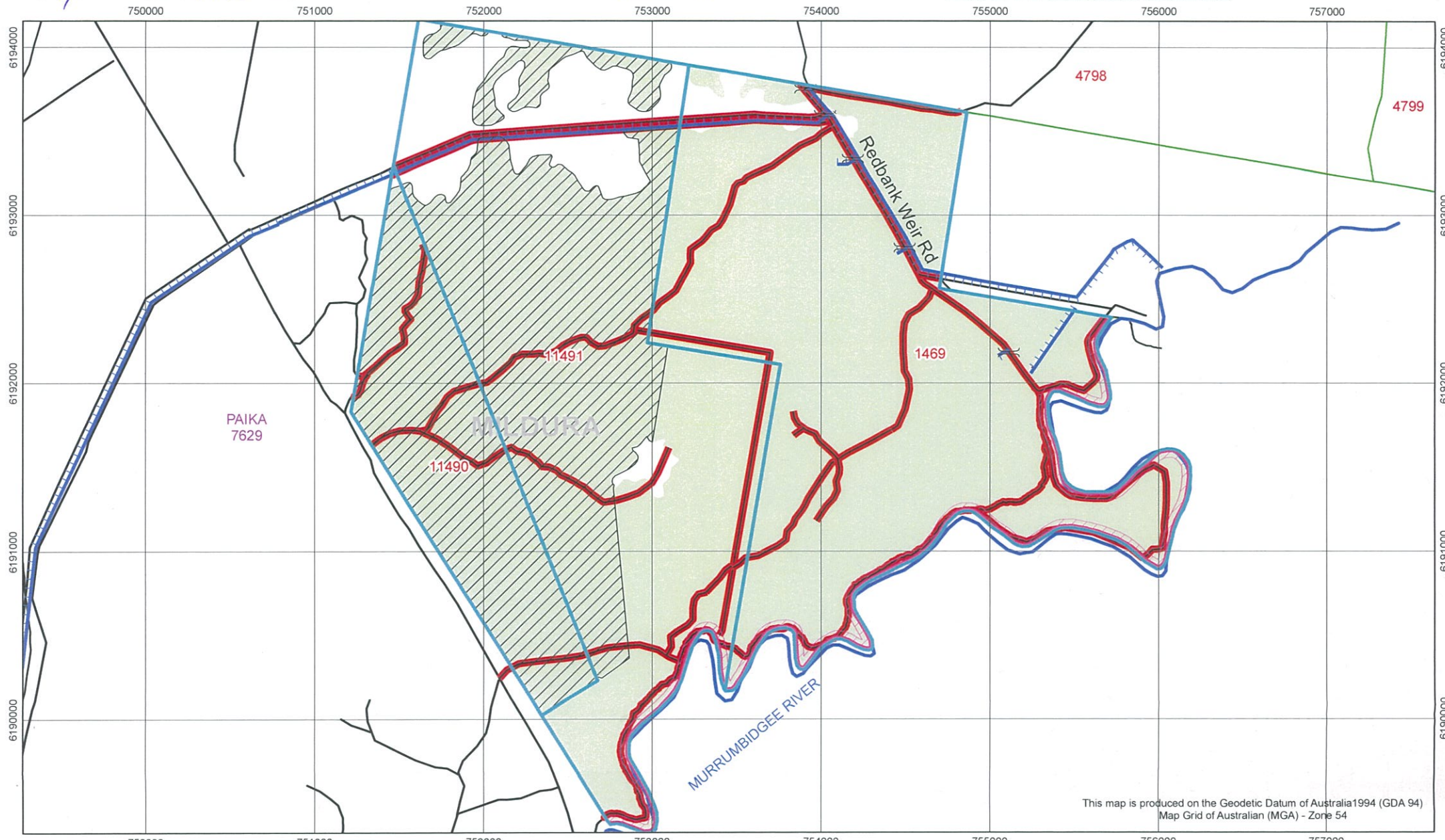
- Compartment of Interest
- State Forest Boundary
- NPWS
- NSW Topo

Harvest Area

- General Management (FMZ 4)
- Non-Harvest Area
 - Harvesting Exclusion
 - Temporary Flood Exclusion
- Modified Harvest Area
 - Special Prescription
 - Buffer Strip (30m)

General Features

- Glider Sap Feed Tree
- Inventory/Research Plots
- Log Dump (permanent)
- Log Dump (temporary)
- Trig/Repeater Station
- Heritage Points
- Aboriginal Points
- Contour



FORESTRY CORPORATION OF NEW SOUTH WALES - WESTERN REGION NATIVE FOREST HARVESTING PLAN

Refer: FPC 2010/01



Western Land Lease – "Lake Marimley South" 11490,11491,1469 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 – Riverina Red Gum apply to this operation.

| | | |
|-------------------------------|-----------------------------------|--|
| Prepared by: Kelly Williamson | Endorsed by: Ross Irvine | Approved by: ^{Ross Irvine} Andrew O'Brien |
| Assistant District Manager | Environment and Resources Manager | Senior Manager |
| Signature | Signature | Signature |
| Date 26 / 9 / 2017 | Date 13 / 10 / 2017 | Date 13 / 10 / 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)

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 officer.

Signature: _____ Name: _____ Date: _____

Position: _____ Licence No: _____

Principal licensee/contractor/other (explain)

Description of Proposal

High and low quality sawlogs as well as green and dry residue logs will be harvested under regulation of the Integrated Forest Operations Approval for Riverina Red Gum (RRG IFOA).

The operation will use mainly mechanical harvesting to produce logs and forward them to dumps. The logs will be removed from the forest by truck.

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

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

No construction, reopening or upgrading of roads or bush tracks is proposed. Maintenance of existing roads will occur on an ‘as needs’ basis in agreement/conjunction with the Western Lands Lease holder.

Area Identification and Yield Estimates

| Western Land Lease | Compartment/s | Region | Management Area | Harvest Plan ID |
|---------------------|--------------------|---------|-----------------|-----------------|
| Lake Marimley South | 11490, 11491, 1469 | Western | Mildura | 63793 |

| COMPARTMENT | 11490 | 11491 | 1469 | Total |
|--|-----------------------------------|-----------------------------------|--------|-------|
| Plan Cpt ID | 133202 | 133203 | 133201 | |
| Gross Area (ha) | 170 | 561 | 575 | |
| Net Harvest Area (ha)-Tract | 170 (170ha as yet unavailable) | 453 (288ha as yet unavailable) | 543 | 1166 |
| Estimated Yield HQL Sawlog (m ³) | 500 | 1000 | 1500 | 3000 |
| Estimated Yield Other Sawlog (m ³) | 750 | 1500 | 2000 | 4250 |
| Estimated Yield Residue (t) | 4000 | 12000 | 18000 | 34000 |

Silviculture and Harvesting Prescriptions

Lake Marimley South is a largely forested block of a mixture of poor to vigorous forest health. Water delivery to neighbouring farm land has meant some of the stand has had access to periodic flooding, On the better sites, these stands requires thinning, however on the poorer sites the health and vigour of older trees has been impacted from periods of drought.

Lake Marimley South was selectively logged in the mid 2000's but has not had thinning. Drought and a lack of thinning have resulted in stands that are dead and dying as well as healthy stands requiring thinning, along with some on ground residue from fallen trees and previous selective logging operations.

Silvicultural Planning

Given the diverse stand structure, a number of techniques will be employed by the Supervising Forest Officer (SFO) across the forested area, including Single Tree Selection in the less stocked areas, along with Thinning where required.

Single Tree Selection

Across the planning area, Single Tree Selection (STS) must remove the overstorey to allow regeneration to develop.

- In higher quality areas STS must remove the commercial older overstorey trees and retain the younger vigorous trees of the advanced regeneration (the useful growing stock) – STS Release
- In areas of poorer quality (dead and dying), or where no second stratum is present, STS must remove commercial trees that have reached their end point, creating gaps for regeneration – STS Regeneration

Thinning

Thick stands of early mature/juvenile trees will be thinned from below to provide adequate spacing to allow the remaining dominant and co-dominant trees to maintain vigour.

- Thinning must be from below, removing the commercial trees with the poorest growth or commercial potential (usually suppressed, subdominant or smaller diameter codominant trees, or damaged/diseased trees) and retaining the trees with the best growth and commercial potential (usually dominant or larger diameter codominant trees).
- Retained dominant and codominant trees of the same age class must be spaced far enough apart so that their crowns have just enough room to grow together again by the time of the next harvesting operation (approximately 25 to 30 years).
- Retained basal area of dominant and codominant trees must be at least 12m²/ha (within the net operational area).

Harvesting Prescription

| Stand type | % of net area | Area (refer to HPOM for details) | Treatment Refer to <i>Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum</i> for more detail. |
|--|---------------|----------------------------------|---|
| Mature to over-mature Red Gum | 40% | Harvest tract | <ul style="list-style-type: none"> • STS Release • STS Regeneration |
| Juvenile – early mature to mature thick Red Gum stands | 60% | Harvest tract | <ul style="list-style-type: none"> • Thinning |

The SFO will ensure that all relevant tree retention and silvicultural prescriptions are met during harvesting operations. The area of any change to the silvicultural treatment must be mapped and recorded in the Post-logging information section of this plan, and on the Harvest Plan Operational Map.

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

Tree Marking

Tree marking will occur in buffer zones and areas the SFO deems necessary under the conditions as listed in Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum. The SFO will advise the operator, through the provision of a mapped area, the areas Tree Marking is to be followed.

Where an area is marked for **retention**, the operation must, as far as practicable:

- For the allowed species, fall each tree not marked for retention, unless it clearly does not meet the product standard, and
- Not fall or damage trees marked for retention, or marked as boundary trees.

And / or

Where an area is marked for **removal**, the operation must, as far as practicable:

- For the allowed species, fall each tree marked for removal, unless it clearly does not meet the product standard, *AND*
- Not fall or damage trees not marked for removal, particularly those marked for retention or marked as boundary trees.

Special Conditions

Critical boundaries

The leases are bounded by fences, and the Murrumbidgee River. Refer to the Operational map for more detail. Marking of the lease boundary may not be necessary on all boundaries.

All boundaries on the Operational Map, except lease boundaries, are indicative only. Actual boundaries established in the field, for example between River Red Gum and other forest types, have precedence over boundaries shown on the Operational Map

- Non harvest areas, including the boundary of Protected forest types, are to be located in the field based on observable, rather than mapped, conditions.
- The SFO must report to the Supervising Forester where discernible differences are noted between the mapped and actual boundaries and record any changes in the SFO's copy of the Harvest Plan.

Of note, the Redbank Weir Rd dissects the north east corner of lease 1469, both FCNSW and Contractor traffic need to be aware this is a public and tourist road used often. Although cleared along its edges, harvesting crews must ensure not to fall toward the road and maintain the offset in place, and not cause hazards to the traffic flow.

Research / Inventory Plots

Temporary inventory plots may be found within the leases, the SFO is to report to the Supervising Forester and then be able to harvest as normal.

Leases/OPs

The area is Western Lands Lease. The lessee's rights must be respected. In particular:

- 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.

- Gates and roads. The Contractor must keep the gate(s) on the property as found (open or closed). Existing roads must not be blocked or damaged. Any damage must be repaired immediately.
- Apiary Sites. A 20m buffer must be applied around each bee hive encountered.
- Buildings and dwellings. There are no buildings near to the harvest area. If any unknown dwellings are encountered, harvesting must remain at least 2 tree lengths away from any buildings. Directions of the lessee in regards to buildings and dwellings must be followed.

Transmission Lines/Cables/Pipelines

- Harvesting must not impact the irrigation channels to the north of the leases.
- Powerlines run along the extent on the Redbank Weir Rd, harvesting mustn't come within two tree lengths of these.

Forest Management Zoning Conditions

Harvesting exclusion

A 20m harvesting exclusion is present along the Murrumbidgee River, as shown on the HPOM.

Buffer strip

Buffer zone is to be installed on the outside of the Harvest Exclusion zones at a width of 30m, under the prescriptions listed in section 3.3 of *Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum*. Buffer zones are also to be applied to mapped and unmapped drainage lines that meet the requirements under the IFOA.

FMZ 4 'General Management' – Harvest Area

The remainder of the tract is general management, as shown in Site Qualities and Red gum/box forests mixes on the HPOM.

Cultural Heritage Conditions

There are no cultural heritage sites (Aboriginal or non-Aboriginal) known in this compartment. If a site that may 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

The SFO must record the location of all cultural heritage sites on the Operational Map, and report to the Supervising Forester.

- An exclusion zone around an Aboriginal scar tree must be a minimum of 20 metres wide.
- An exclusion zone around a midden or artefact must be a minimum of 10 meters wide
- Harvesting machinery must not operate on sandhills.

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. – Riverina Red Gum.

Mark-up Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum for prescriptions.

Tree retention Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum for prescriptions.

The SFO should note two amendments to the Riverina Red Gum IFOA that came into effect on the 23rd June 2016. They are;

- 1) FCNSW must ensure that, at the completion of any logging operation, an average of at least two dead river red gum trees (that is, in addition to the two living trees as described clause 179) remain in each hectare within the net mapped operation area of the western land lease.
- 2) Green trees with a dbhob of more than 70cm can only be felled if there is reasonable expectation to produce sawlog (high quality or low quality). Residue may be taken from such felled trees as a by-product. Green trees with a dbhob of 70cm or more must not be felled solely for residue.

Site-Specific Conditions, Exclusion Zones & Modified Harvest Areas

There are no known areas of 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. – Riverina Red Gum for prescriptions.

Species Known or Likely to Occur

There are no observations or historical records of threatened fauna or flora features, or those listed in Clause 168 of the IFOA, have been made on the lease that require prescriptions within the plan. The SFO should watch out for any of these that may occur.

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

| Threatened species and habitat feature | IFOA Clause | Site-specific prescription / Buffer radius |
|--|-------------|--|
| Superb parrot nest | 198 | 100m |

| Threatened species and habitat feature | IFOA Clause | Site-specific prescription / Buffer radius |
|--|-------------|--|
| Regent parrot nest | 198 | 100m |
| Square-tailed kite nest or roost | 198 | 200m |
| Little eagle nest or roost | 198 | 200m |
| Any threatened owl nest or roost | 198 | 200m |
| Spotted harrier nest or roost | 198 | 200m |
| Bush stone curlew nest | 198 | 100m |
| Gilbert's Whistler nest | 198 | 20m |
| Gilbert's Whistler record | 210 | 300m no 'dry' residue harvest |
| Microchiropteran bat roost tree | 199 | 30m |
| Koala in tree | 200 (1,c) | 30m |
| Koala high-use area | 200 (1,b) | 100m |

Fisheries Licence Conditions

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

Soil and Water Protection Conditions

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

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

| Elements | Conditions |
|---|--|
| Murrumbidgee Creek | 20m Feature Protection Zone (Harvest Exclusion) plus 30 m Buffer Strip |
| Unmapped drainage depression or wetland depression (>400 m ²) | 30 m Buffer Zone |
| Dams or tanks | 10m |

A drainage depression constitutes any channel where natural surface water concentrates and flows, averages 5m width or greater, 0.5m deep and 500m in length, and does not contain any live trees greater than 150mm dbhob within its banks.

A wetland depression constitutes any visible (average 0.5m deep at least one point compared to general ground level) shallow, open depression of at least 400m² where there are no live trees over 150mm dbhob. They may or may not be connected to other drainage features or fed by a seasonal, permanent or intermittent water table at or slightly above the floor of the depression.

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 no new Road, snig / extraction track drainage line crossings anticipated or approved for use on drainage features within this operation. Existing crossings may be used and maintained.

Road Works Conditions

Existing road and track network, including drainage line crossings, may be used by the operator, and will require maintenance of these as necessary or in agreement with the Western Lands Lease holder.

Existing roads and tracks part of the farm operation that run along the course of drainage features are not to be used by this harvest operation.

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. – Riverina Red Gum are held on site.

This operation must comply with the following:

- ☐ Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum
- ☐ Licence conditions issued by Forestry Corporation of NSW under the Forestry Act (2012).
- ☐ 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 June 2016 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.

Dates of commencement and cessation of logging

Date of cessation of logging: _____

- Record the commencement and completion of harvesting at each dump

* GPS coordinates in WGS84 Zone: 54

Supervising Forest Officer's Notes

[illegible]

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.
- ☐ all machinery has been washed down (if required) to prevent the spread of noxious weeds or pests.

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: _____

Date: _____

Position: Incoming Supervising Forest Officer

Signature: _____

Date: _____

Position: Incoming Supervising Forest Officer

Signature: _____

Date: _____

Position: Incoming Supervising Forest Officer

Signature: _____

Date: _____

Position: Incoming Supervising Forest Officer

Signature: _____

Date: _____

Position: Incoming Supervising Forest Officer

Signature: _____

Date: _____

Position: Incoming Supervising Forest Officer

RECORD OF INCIDENTAL THREATENED PLANT OR THREATENED FAUNA FEATURE SIGHTING

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

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

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

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.....

2. Sites of soil erosion for attention.

.....

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 DBHOB OR LARGER

| Date | GPS location | Before or After Harvest | Factor Used | Basal Area |
|------|--------------|---|-------------|------------|
| | | <input type="checkbox"/> Before Or <input type="checkbox"/> After | | |
| | | <input type="checkbox"/> Before Or <input type="checkbox"/> After | | |
| | | <input type="checkbox"/> Before Or <input type="checkbox"/> After | | |
| | | <input type="checkbox"/> Before Or <input type="checkbox"/> After | | |
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| | | <input type="checkbox"/> Before Or <input type="checkbox"/> After | | |
| | | <input type="checkbox"/> Before Or <input type="checkbox"/> After | | |

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

* GPS coordinates in WGS84 Zone: 54

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 PM 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 | | |

PHOTO STANDARD FOR WOODY DEBRIS

(The density and nature of on-ground residue must, at a minimum, resemble these photos after harvesting is complete).

