

LOCALITY MAP
Western Region - Harvest Plan WCI1510



Management Area: FORBES

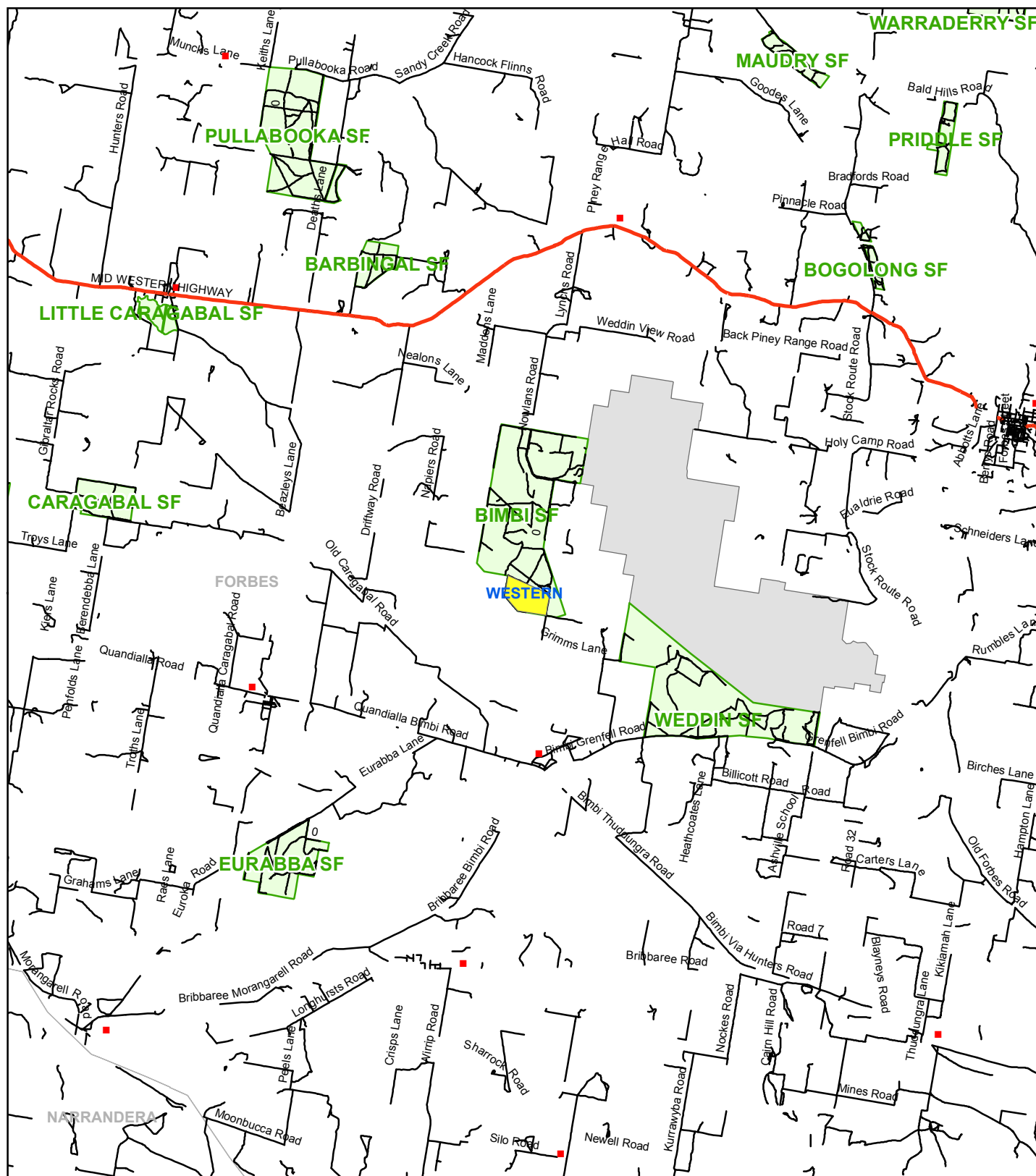
State Forest Name: Bimbi

State Forest No: 690

Compartment: 243

Scale: 1:250,000

Compartment Area: 232 ha



Kilometres

- Highway
- Roads
- Locality

- Compartment(s) of interest
- State Forest
- NPWS

HARVEST PLAN OPERATIONAL MAP

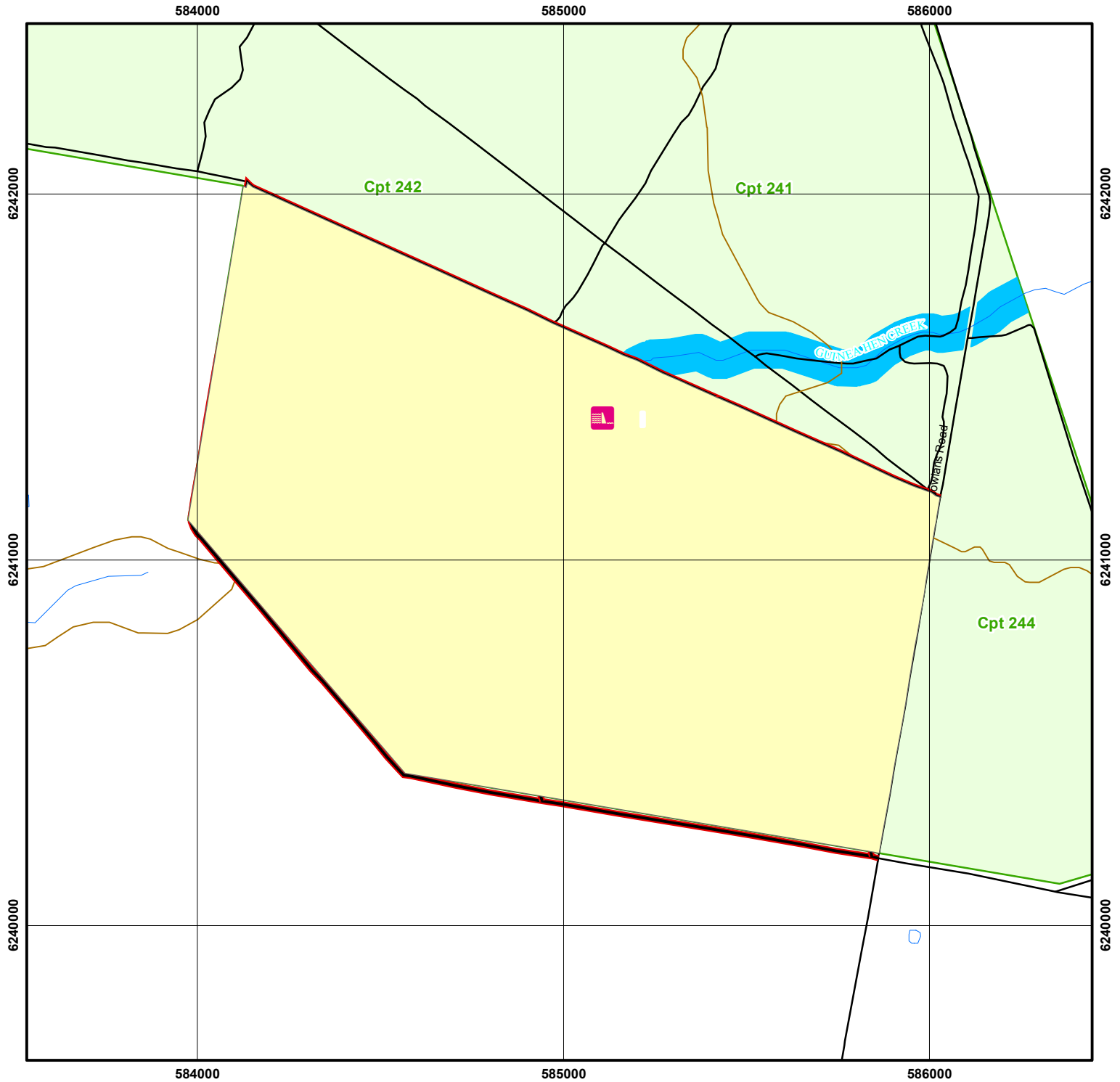
Western Region - Harvest Plan WCc1510

State Forest Name: Bimbi

Compartment: 243



Scale: 1:15,000



General Features

- Tree (as per IFOA 244 (1)g1)
- Inventory/Research Plots
- Log Dump (permanent)
- Log Dump (temporary)
- Trig/Repeater Station
- Contour
- Transmission Line
- Railway

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)
- Logging Deferred (IFOA clause 32A)

DISCLAIMER: This map is not guaranteed to be free from error or omission. Therefore, the State of New South Wales, Forestry Corporation of NSW and its employees disclaims liability for any act done or omission made on the information on the map and any consequences of such acts or omissions.

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

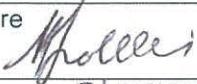
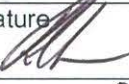
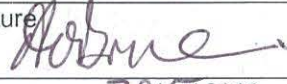
Date Print: 28/06/2016

FORESTRY CORPORATION OF NSW - WESTERN REGION
NATIVE FOREST HARVESTING PLAN No. WCI1510

Refer: FPC 2010/01

Bimbi State Forest - Compartment 243
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 – South-Western Cypress v.3 apply to this operation.

| | | |
|---|---|---|
| Prepared By: S Gralleis Asst District Manager | Endorsed By: Ross Irvine Environment & Resources Mgr | Approved By: Andrew O'Brien Senior Manager |
| Signature  | Signature  | Signature  |
| Date 9/5/2016 | Date 30/5/2016 | Date 30/5/2016 |

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 may be 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

White cypress sawlogs and green residue will be harvested under regulation of the Integrated Forest Operations Approval for South-Western Cypress Region.

The operation will use mainly mechanical harvesting and processing 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.

No construction, reopening or upgrading of roads or bush tracks is proposed. Prescriptions for maintenance of existing roads and tracks are specified below.

Area Identification and Yield Estimates

| State Forest | Compartment/s | Region | Management Area | Plan Number |
|--------------|---------------|---------|-----------------|-------------|
| Bimbi | 243 | Western | Forbes | 40771 |

| COMPARTMENT | 243 | | |
|--|-----------|--|--|
| Plan Compartment ID | 52156 | | |
| Gross Area (ha) | 231.6 | | |
| Net Harvest Area (ha) | 185.3 | | |
| High Density Area (Y/N) | Yes | | |
| Estimated Yield Cypress Sawlog (m ³ or t) | 1230 cu.m | | |
| Estimated Yield Residue (t) | 200t | | |

Note: The Gross Area, or net mapped operational area, is 232 ha approximately. In accordance with clause 32 of the South-Western Cypress IFOA areas selected for logging must not exceed 80% (NHA) of the net mapped operational area. Harvesting operations will be closely monitored by the most appropriate method to ensure compliance.

Silviculture and Harvesting Prescriptions

The planning area has a long history of silvicultural treatment and logging with reliable records going back to before the 1950's.

The mature cypress stands within compartment 243 were established during regeneration events in the 1890's. This compartment has had a history of a variety of intensity of logging within small patches, having been used as a quick access site during wet weather events weather.

Additionally, silvicultural treatment (as a cull thinning operation) has been undertaken on small patches throughout the compartment during the same period.

Regeneration has established as a result of this disturbance and created conditions suitable for release and thinning harvest.

Because of the patchiness of the previous operations, the area of each silvicultural treatment will be difficult to map separately, and thus individual records will not be maintained.

Silvicultural Planning

The 'release' operation is aimed at releasing established regeneration from competition with the mature over-storey. Once released, the stand will require thinning in the next 15-20 years.

The cypress thinning operation is aimed at reducing competing stems whilst concentrating growth on the retained, higher quality, future sawlogs. This stand will require further thinning in around 15-20 years.

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. – South-Western Cypress v.3</i> for more detail. |
|--|---------------|----------------------------------|--|
| Mature Cypress with adequate regeneration. | 60% | Comp't 243 | <ul style="list-style-type: none"> Release cypress silviculture. |
| Mature Cypress without regeneration | 40% NHA | Comp't 243 | <ul style="list-style-type: none"> Thinning silviculture |

The SFO will ensure that all relevant tree 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.

Tree Marking

The area will be tree 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.

4. Special Conditions

Critical boundaries

The Compartment is bounded by forest roads on three sides with a Council road outside the eastern boundary of the harvest area. Fences define the eastern, southern and western boundary of the harvest area, with the northern boundary defined by a forest road. Refer to the Operational map for more detail. Marking of the compartment boundary is not proposed.

Private Property – Is adjacent to the southern and western boundaries of the harvest area.

National Park – Nil adjacent. Note that there is a Tourist point located in national park approximately 8kms north of the harvest area. This point may be accessed by tourist traffic on the Council road.

Research / Inventory Plots

No current research plots or trials are known in this compartment.

There are a number of temporary inventory plots within the harvest area which, if found, should be treated under normal harvesting prescriptions.

Leases/OPs

The area is covered by an Occupation Permit for grazing.

Infrastructure

- 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.
- Debris. Logging debris must be prevented from accumulating within 5 metres of any protected tree during a logging operation. If it does accumulate, then it must be flattened to a height less than one metre, minimising disturbance to the ground.
- Apiary Sites. A 20m buffer must be applied around each bee hive encountered.

Transmission Lines/Cables/Pipelines

There are no known electrical transmission lines present in the harvest area. However, contractors are reminded that if they encounter a transmission line then:

- *Harvesting machinery must not operate within 20m of this transmission line.*

Forest Management Zoning Conditions

FMZ 3A: A drainage line with FMZ 3A encroaches into the northern part of the compartment, but does not extend into the compartment. The accompanying drainage buffer will be marked for exclusion from harvesting.

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. However, a potential Aboriginal cultural heritage site has been observed and will be appropriately buffered.

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

There are no current records of species of concern or threatened species that require specific conditions.

However, 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. – South-Western Cypress v.3.

Mark-up Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – South-Western Cypress v.3 for prescriptions.

Tree retention Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – South-Western Cypress v.3 for prescriptions.

Site-Specific Conditions, Exclusion Zones & Modified Harvest Areas

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, and record them in their SFO notes and on their maps, and apply appropriate protection.

Large habitat trees (LHTs) recorded during traverse survey are shown on the operational map. Additional LHTs may be identified as mark-up progresses.

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – South-Western Cypress v.3 for prescriptions.

Species Known or Likely to Occur

There are no current records of Threatened fauna or flora present within the planning area that require prescriptions within this plan.

Contractors and supervisory staff must immediately report any sightings of TSC Act, Schedule 1 and 2 species to the Supervising Forester. Appropriate action must then be taken, which may include amending the Harvesting Plan to include additional prescriptions if necessary. Refer to Section 6 and/or Section 6.2 of the Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – South-Western Cypress v.3.

Fisheries Licence Conditions

Applicable Fisheries Licence conditions are detailed in the South-Western Cypress – IFOA. Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – South-Western Cypress v.3 for prescriptions.

Soil and Water Protection Conditions

Applicable Environmental Protection Licence conditions are detailed in the South-Western Cypress – IFOA. Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – South-Western Cypress v.3 for prescriptions.

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

| Elements | Conditions |
|--|--------------------------------------|
| Unmapped Drainage Lines | 5m Drainage Feature Protection Zone |
| 3rd order mapped drainage line or mapped drainage depression | 30m Drainage Feature Protection Zone |
| Dams | 10m |

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 Road, snig / extraction track drainage line crossings anticipated or approved for use on drainage features within this operation.

There are no drainage feature crossings proposed to be used during this operation. However, if any are required then sufficient forward notification (at least a week) is required to enable soil samples to be taken for sediment testing and Schedule 3 approvals, and their location recorded in the table below.

| Drainage Feature | Road / Bush Track / Extraction Track | Soil Dispersibility Assessment Date (IFOA Clause 299) | Regional Manager / EPA Approval Date or N/A |
|------------------|--------------------------------------|---|---|
| | | | |
| | | | |
| | | | |

Copies of the Schedule 3 Approvals must be attached and any site-specific prescriptions in those approvals must be applied as conditions of this plan

Road Works Conditions

Nil required.

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. – South-Western Cypress v.3 are held on site.

This operation must comply with the following:

- ☐ Standard Harvest Plan Conditions for Native Forest Operations in Western Region – South-Western Cypress v.3
- ☐ Tree-marking Protocol for Native Forest Operations in Western Region – South-Western Cypress
- ☐ Licence conditions issued by Forests 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 July 2013 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.

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.

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: _____

Licensee/Contractor

Licence No: _____

Date: _____

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 _____

Signature

Name

Date: _____

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

- For each occurrence/population sighted/identified, a separate form 5 must be filled out and provided to the Region Ecologist as soon as practicable. The details must also be recorded on this form in the Supervising Forest Officer's copy of the operational plan, with the date the separate form 5 went to the Ecologist.
 - Some features or species require no further prescription but should still be recorded while other features or species require an immediate prescription and/or further survey before logging may continue in the vicinity.
 - Locations of species/features recorded on this form should be noted on the operational map.
- IR form = incidental record form 5. ECO = Regional Ecologist

[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

| | | 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.

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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 | | | | |
| | <input type="checkbox"/> After | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | <input type="checkbox"/> After | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | <input type="checkbox"/> After | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | <input type="checkbox"/> After | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | <input type="checkbox"/> After | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | <input type="checkbox"/> After | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | <input type="checkbox"/> After | non-merch | | | | |
| | | total | | | | |
| | trees marked for (circle correct one): retention / removal | | | | | |
| | <input type="checkbox"/> Before | merchantable | | | | |
| | OR | pre-merch | | | | |
| | <input type="checkbox"/> After | 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.

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 | | |