



LOCALITY MAP
Western Region - Harvest Plan

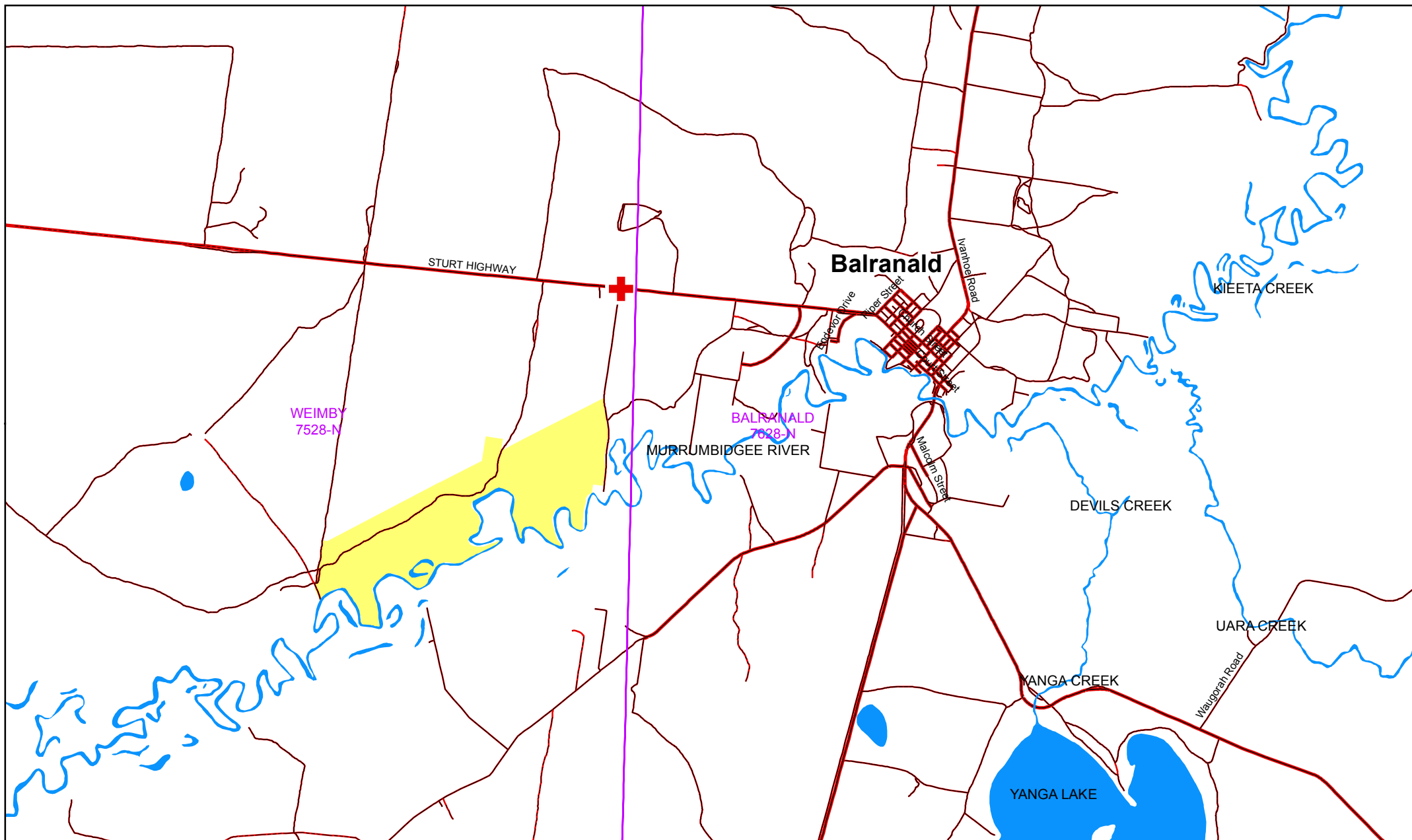
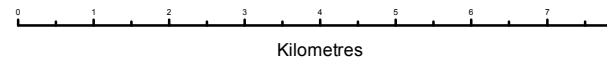
Management Area: Mildura

Lease Number: 3310

Scale: 1:100,000

Lease Name: Darragh

- Highway
- Roads
- Major Drainage
- Compartment(s) of interest
- State Forest
- Evacuation Point



OPERATIONAL MAP WESTERN REGION - HARVEST PLAN



Roads
Highway
Road
Crossing
Harvest Roads
Operation
Proposed

Water Features
Drainage
Water Bodies
Boundaries
Compartment of Interest
State Forest Boundary
NPWS
NSW Topo

Harvest Area
General Management (FMZ 4)
Non-Harvest Area
Harvesting Exclusion
Modified Harvest Area
Special Prescription
Buffer strip (30m)
Large Tree Buffer Zone
Potential buffer to assess in field

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



Western Land Lease: Darragh

Lease Number: 3310

Management Area: MILDURA

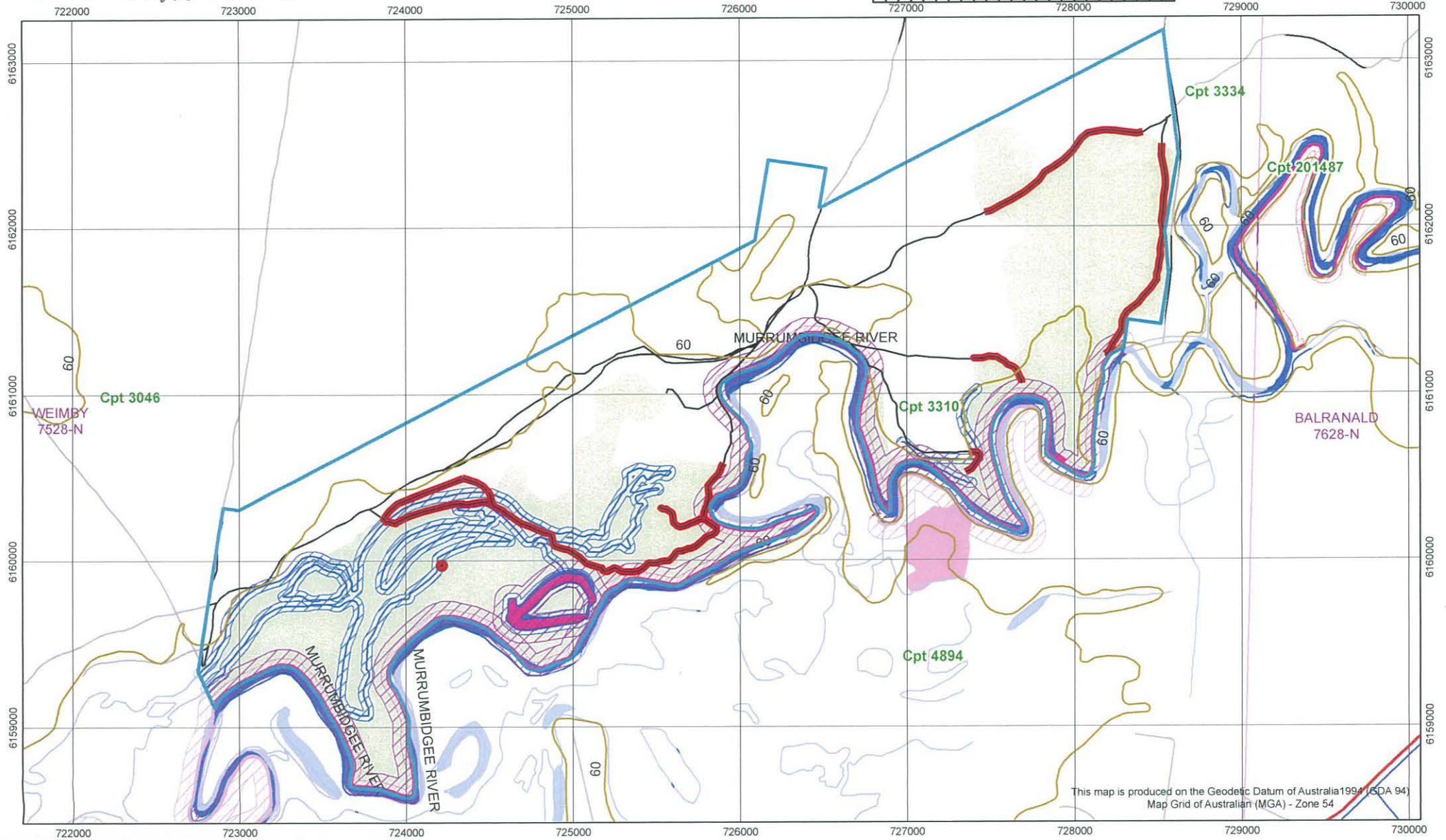
Scale: 1:30,000

Amendment 4

Approved: (Regional Manager)

Date

22.9.17




FORESTRY CORPORATION OF NSW - WESTERN REGION
NATIVE FOREST HARVESTING PLAN WRhft1505

Refer: FPC 2010/01

Western Land Lease "Darragh" 3310
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: Andrew O'Brien
Assistant District Manager	Environment & Resources Manager	Senior Manager
Signature 	Signature	Signature
Date 30 / 9 / 2016	Date / / 2016	Date / / 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 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 has 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 officer.

Signature: _____ Name: _____ Date: _____

Position: _____ Licence No: _____

Principal licensee/contractor/other (explain)

High and Low Quality sawlogs and 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 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.

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. Prescriptions for maintenance of existing roads and tracks are specified below.

Area Identification and Yield Estimates

Western Land Lease	Compartment/s	Region	Management Area	Plan number
Darragh	3310	Western	Mildura	44806

COMPARTMENT	3310
Plan Cpt ID	56235
Gross Area (ha)	942.7
Net Harvest Area-Tract (ha)	487
Estimated Yield HQL Sawlog (m ³)	100
Estimated Yield Other Sawlog (m ³)	400
Estimated Yield Residue (t)	5500

Silviculture and Harvesting Prescriptions

Darragh Western Lands Lease 3310 comprises mainly of agricultural land sharing a southern boundary with the Murrumbidgee River. On the river bends high quality sawlogs stands are growing, indicating that the stands have access to water. As you move further from the river to higher ground, the stand quality becomes poorer.

There are no recent harvesting activities recorded on the lease. The majority of the tract contains sparse or sporadic forest, of mature to over mature trees, a high percentage of which are dead or dying. Closer to the Murrumbidgee River and in the bends the density increases.

Silvicultural Planning

Thinning prescriptions will be used to reduce the stocking of densely stocked younger trees where cohorts occur, near to the Murrumbidgee River to ensure a remaining average Basal Area of at least 12 square metres per hectare. The thinning will cut from below, leaving healthy growing stock with an adequate spacing to develop into a healthy stand. Returning to these patches in 15-20 years time to undertake logging using thinning prescriptions to produce quota quality sawlogs, ex-quota sawlogs and residue will be the intention, and in 30-40 years time Single Tree Selection (STS) and Australian Group Selection (AGS) prescriptions would be used to regenerate these areas.

STS Release and Regeneration will be used for the remainder of the harvest area. STS Release will be carried out to remove overmature trees that are dominating the overstorey, taking away the impendent of competition. STS Regeneration will be applied to previously drought affected areas with multi-aged stands creating space for regeneration of a second cohort. This will also be used to remove dead standing red gum in the north east of the tract where the red gum is very sparse, with small numbers of Box and Cypress interspersed between it.

The area of each silvicultural treatment must be mapped and recorded in the Post-logging information section of this plan.

Harvesting Prescription

The following table shows estimated silviculture treatments areas for the planned compartments

Stand type	% of tract	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 and over mature cohort	55%	Tract area	<ul style="list-style-type: none"> STS Release STS Regeneration
Sparse Red gum mix containing dead and dying Red gum, Cypress and Box	28%	North east section of tract	<ul style="list-style-type: none"> STS Regeneration of dead Red gum
Densely stocked young cohort	17%	Mainly in river bends	<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 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

Unless noted by the SFO in the SFO Notes section of this harvest plan, most of the harvest 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.

The SFO may revert to marking for removal in sparse areas where fewer trees will be removed, these areas will be communicated to the operators. 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. Also must not damage those marked as boundary trees.

Any change in marking technique must be noted in the SFO Notes and these areas annotated on the Operational Map. Boundaries between the different marking strategies must be clearly defined in the field, with the harvest contractors advised of the change in marking strategy.

Special Conditions

Critical boundaries

Darragh bounds other leases on the eastern and western boundaries, private property on the north and the southern boundary is bounded by the Murrumbidgee River.

The area is Crown lease. The lessee's rights must be respected. In particular:

- Access to the harvest track is via the agricultural sections of the lease. Communication and preferred routes must be established with the leaseholder. The Operators are not to divert from the approved usage tracks within the lease (other than the harvestable area) under any circumstances, unless first approved by the lessee and the Supervising Forest Officer.
- 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) and locks on the property as found (open or closed). Existing roads must not be blocked or damaged. Any damage must be repaired immediately.
- Debris and stumps. Trees must be felled to minimise the level of work required to stack, pile and burn the tree heads on completion of the operation.

Inventory plot

There is one inventory plot located within the harvest tract, as per the HPOM, normal silvicultural prescriptions are to apply.

Temporary Flood Exclusion

Due to flooding at the time of harvest plan preparation, the area hatched in the west of the tract on the HPOM is unavailable to harvest until further Flora and Fauna traverse surveys can be conducted within that area. This exclusion will remain in place until the Flora and Fauna report can be finalised.

Forest Management Zoning Conditions

Harvest Exclusion Zones

A 20m harvest exclusion is present along the Murrumbidgee River.

There is also a harvest exclusion on a lagoon which joins the River, as shown on the HPOM.

Buffer Strips

A 30m Buffer strip is to be implemented on the outside of the Harvest Exclusion zone, under the prescriptions listed in section 3.3 of Standards Harvest Plan Condition of Native Forest Operations in Western Region – Riverina Red Gum. Buffer zones are also applied to mapped and unmapped drainage lines that meet the requirements under the IFOA. See also Site Specific Conditions, Exclusion Zones, & Modified Harvest Areas.

The remainder of the lease forms FMZ 4 General Management

Cultural Heritage Conditions

There have been no Aboriginal Cultural Heritage sites recorded within the tract.

- During pre-harvesting mark up, the SFO must search for sites or artefacts of cultural heritage.
- The harvesting licensee/contractor must inform the SFO of the location of all cultural heritage sites detected during the operation and must not disturb them.

The SFO must record the location of all new 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

“Darragh” falls within the “relevant lands” of Part 3.8 Additional Restrictions – Regent Parrot of the IFOA, and therefore “Large trees”, those being over 100cm dbhob, must not be felled within the “Large Tree Buffer” zone, that being land within 50m of a buffer strip shown on the HPOM. This is also to be applied to any drainage feature that does not have an exclusion, but is determined after assessment to require a buffer under IFOA Clause 106(1)(b) and may be symbolized as “Potential buffer to assess in field” on the HPOM.

There are no records of Regent Parrot Nest Trees within the lease area.

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.

Contractors and supervisory staff must immediately report any sightings of the following to the Supervising Forester and to apply the appropriate protection level.

- Bat tree roosts
- Glider sap feed trees
- Raptor nest trees
- Nests (other than mud nests) of any species of protected bird
- Silver wattle
- Native cherry
- Yellow gum
- Endangered Ecological Communities

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 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 (see table below) to the Supervising Forester. The Harvesting Plan must then be amended to include additional prescriptions if necessary.

There are no records of listed species

Threatened species and habitat feature	IFOA Clause	Site-specific prescription / Buffer radius
Superb parrot nest	198	100m
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 River	20m Feature Protection Zone plus 30 m Buffer Zone
Mapped wetland depression	20m Feature Protection Zone plus 30 m Buffer Zone
Mapped drainage depression or wetland depression meeting specifications	30 m Buffer Zone
Unmapped drainage depression or wetland depression meeting specifications (>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 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.

Road Works Conditions

Only existing roads and causeways will be used during operations and maintained for wear and tear. Any new proposed road, bush track or up-grade works necessary during the life of the operations will need to be approved by the Senior Manager via a HPOM amendment prior to their construction.

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 2014 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]

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

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 _____

date: _____

Signature

Name

HARVEST PLAN AMENDMENT RECORD

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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

Riverina Red Gum IFOA Harvest Plan Ver. 4 Aug 2016 Page 21

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.

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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	GPS Location/cpt or map reference	Before or after harvest	BA of retained trees	Factor used
		<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.

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		

PHOTO STANDARD FOR WOODY DEBRIS

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

