

LOCALITY MAP
Western Region - Harvest Plan

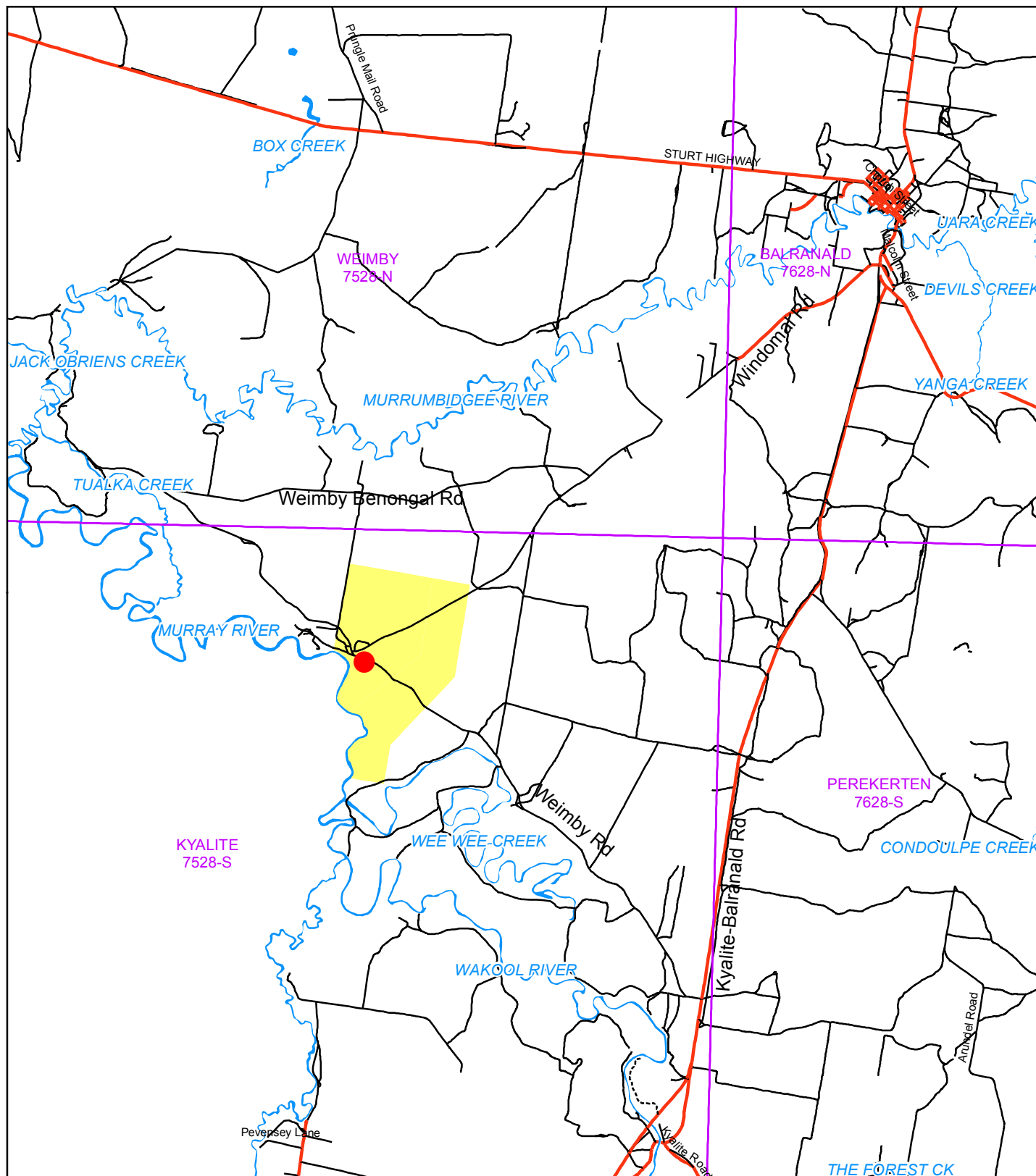


Management Area: Mildura

Lease Name: Windomal

Lease No: 4768, 3683

Scale: 1:200,000



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

HARVEST PLAN OPERATIONAL MAP

Western Region - Harvest Plan WRhfrt1601

Western Lands Lease "Windomal"

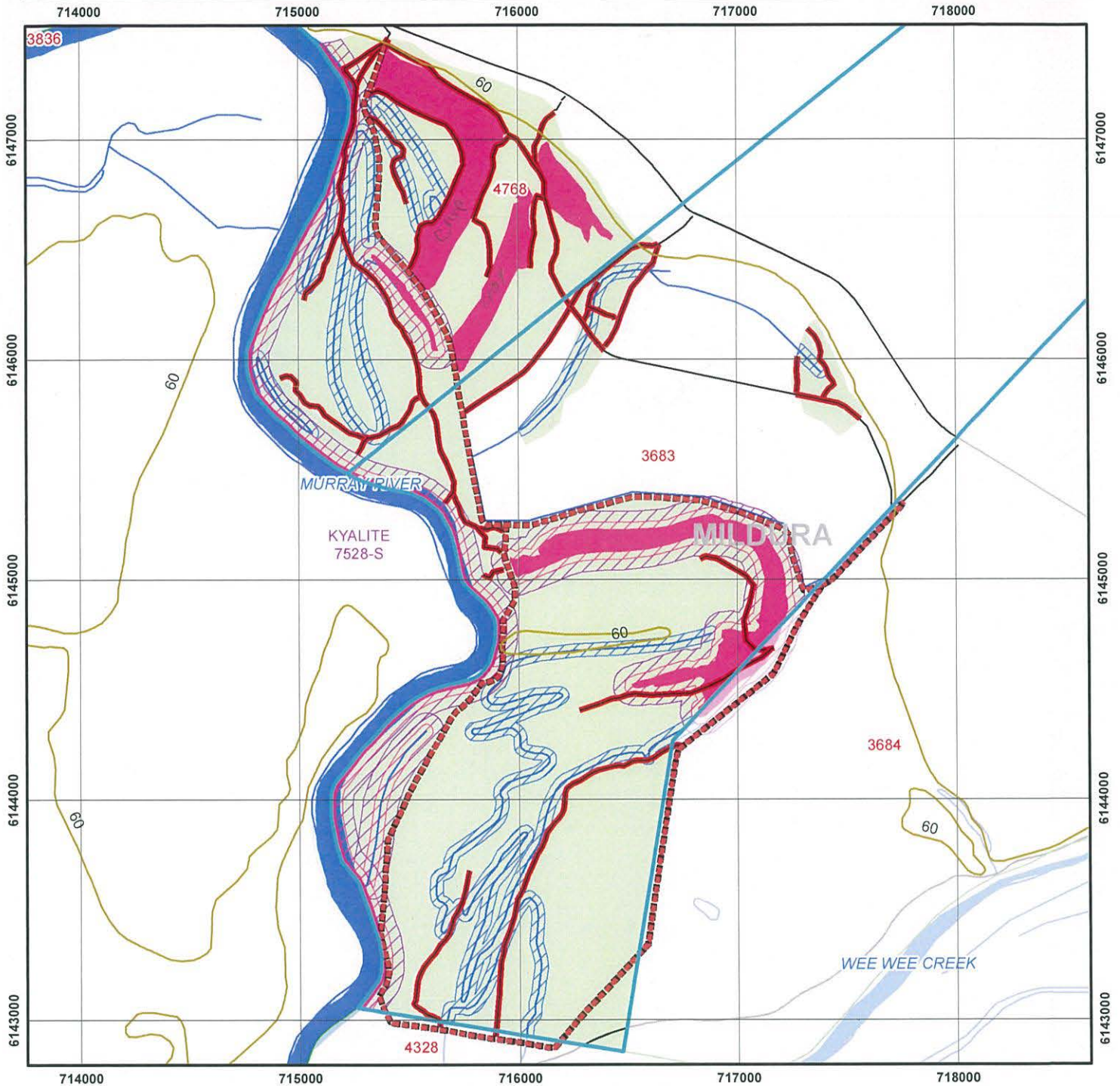
Lease No.: 4768,3683



Date: 23/12/16

Approved: [Signature]

Scale: 1:25,000



General Features

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

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 (Tract)

- General Management (FMZ 4)

Non-Harvest Area

- Harvesting Exclusion

Modified Harvest Area




- Special Prescription
- Buffer strip (30m)
- Potential Buffer strip (30m) to assess in field
- Large Tree Buffer Zone (50m)

FORESTRY CORPORATION OF NSW - WESTERN REGION
NATIVE FOREST HARVESTING PLAN WRhfrt1601

Refer: FPC 2010/01

Western Land Lease "Windomal" 4768, 3683
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 20 / 12 / 2016	Date 21 / 12 / 2016	Date 23 / 12 / 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)

Description of Proposal

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
Windomal	4768, 3683	Western	Mildura	54794

COMPARTMENT	4768	3683	Total
Plan Cpt ID	124203	124202	
Gross Area (ha)	1277	1199	
Net Harvest Area-Tract (ha)	195	386	581
Estimated Yield HQL Sawlog (m ³)			50-100
Estimated Yield Other Sawlog (m ³)			200-400
Estimated Yield Residue (t)			10,000-12,000

Silviculture and Harvesting Prescriptions

The vast area of the leases is used as cropping land as part of a farming network. Red gum forest occurs within a levee network and the Murray River, with small dead patches on the outside of the levee, which are now dead and dying due to lack of water during the drought.

The lease had some selective harvesting operations on them in the early 2000's, and will now need thinning and STS. The dead and dying areas will need to have 2 additional dead River red gum trees retained per hectare that are hollow bearing and/or belong to the largest cohort.

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, particularly outside of the levee network), 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).

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 dead and dying Red gum	30%	North east section of tract	<ul style="list-style-type: none"> • STS Regeneration of dead Red gum
Densely stocked young cohort	15%	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

Windomal bounds other leases on the northern and southern boundaries, the Murray River to the west, and production cropping to the east of the harvesting tract.

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

Two temporary inventory plots were measured on the lease 18months prior to date, these will be treated with the same silviculture so are not to be re-set and have not been included on the HPOM.

Forest Management Zoning Conditions

Harvest Exclusion Zones

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

There are also harvest exclusions on lagoons in the middle of 4768 and the northern edge of the harvest tract of 3683, as shown on the HPOM. Cropping polygons within the harvest tract are also shown as exclusion on the HPOM, with no harvest traffic to go through them, but rather stick to routes around them if necessary.

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 Amendment 6 of the Riverina Red Gum IFOA prescribes new tree retention requirements that apply to the operational area for dead standing trees and river red gum trees with a dbhob of more than 70cm that cannot produce saw log (high or low quality) products.

IFOA clause 179A(1) requires at the completion of any logging operation, an average of at least two additional dead river red gum trees remain in each hectare within the net mapped operation area of the western land lease. Dead trees must be trees with characteristic in the following descending order of priority:

- a) hollow-bearing
- b) belonging to the cohort of trees with the largest dbhob"

The IFOA (5(5A) does not approve the felling of river red gum trees with a dbhob of more than 70cm where those trees are felled for the primary purpose of producing

residue logs. By-products of the felling of trees may be used to produce residue only after all high quality products have been cut from the felled tree.

Site-Specific Conditions, Exclusion Zones & Modified Harvest Areas

"Windomal" 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

Threatened species and habitat feature	IFOA Clause	Site-specific prescription / Buffer radius
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
Murray 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 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.

[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

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

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)

.....

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

.....

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

[illegible]

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 County/parish	see page header
Management Area:	see page header	Compartment OR Portion, lot/DP, property	see page header

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).

