

LOCALITY MAP
Western Region - Harvest Plan WBCfi 1207



Management Area: PILLIGA

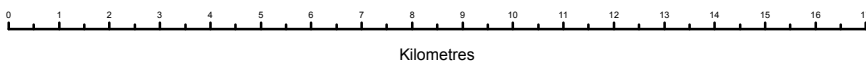
State Forest Name: PILLIGA WEST

State Forest No: 267

Compartment: 97

Scale: 1:150,000

Compartment Area: 818 ha



- Highway
- Roads
- Major Drainage
- Compartment(s) of interest
- State Forest
- Locality
- Heritage Sites

HARVEST PLAN OPERATIONAL MAP

Western Region - Harvest Plan WBCfi1207

Pilliga West State Forest

Compartment 97

Date: _____

Approved: _____

0 0.25 0.5 1 1.5 Kilometers

This map is produced on the Geodetic Datum of Australia 1994 (GDA 94)
Tuesday, February 2, 2010 2:12:25 PM Map Grid of Australian (MGA) - Zone 55

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)

General Features

- Inventory/Research Plots
- Log Dump
- Trig/Repeater Station
- Contour
- Transmission Line
- Railway
- Heritage Points
- Aboriginal Points
- Barking Owl Nest

Roads

- Highway
- Road
- Crossing

Roads Class

- Operation
- Proposed

Water Features

- Drainage
- Dam

Boundaries

- Compartment of Interest
- State Forest Boundary
- NPWS
- NSWTopo

Drainage Buffers

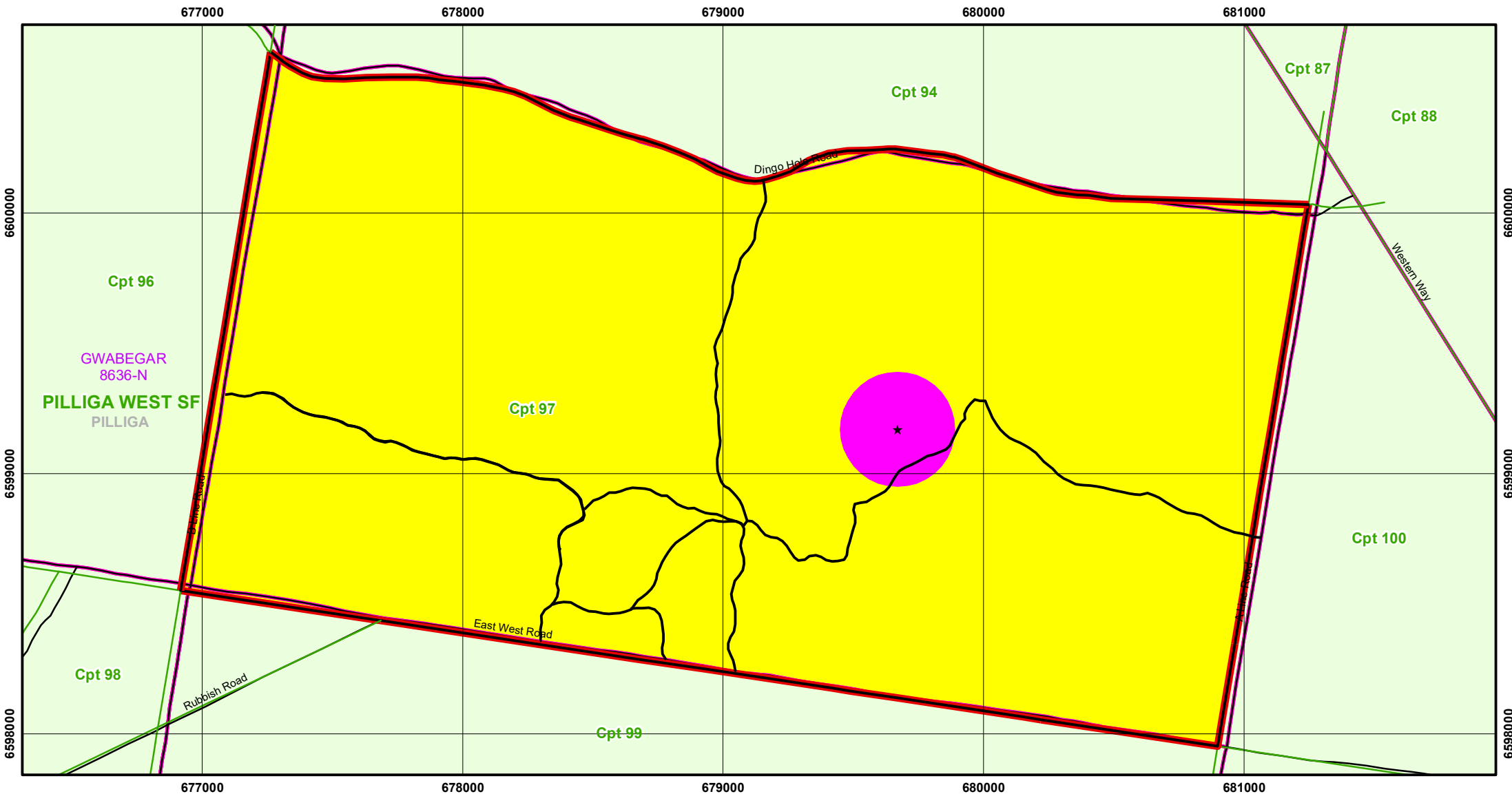
- 50m Stream Buffer (5th Order)
- 40m Stream Buffer (4th Order)
- 30m Stream Buffer (3rd Order)
- 20m Stream Buffer (2nd Order)
- 10m Stream Buffer (1st Order)

Other Exclusions

- EEC
- Wetlands
- Heath



Scale: 1:20,000



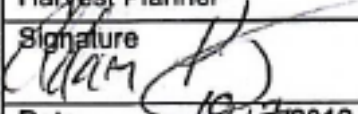
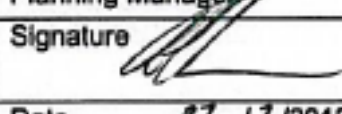
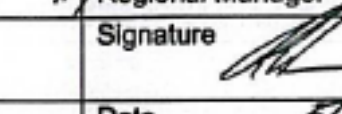
IFORESTRY CORPORATION OF NEW SOUTH WALES- WESTERN REGION NATIVE FOREST HARVESTING PLAN WBcfi 1207

Refer: FPC 2010/01

Pilliga West State Forest - Compartment 97

Certification

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

| | | |
|---|---|--|
| Prepared By: Adam Kirby Harvest Planner | Endorsed By: Ross Irvine Planning Manager | Approved By: ^{Ross Irvine} Wenwick Bretby Regional Manager |
| Signature  | Signature  | Signature  |
| Date 19/7/2012 | Date 27/7/2012 | Date 27/7/2012 |

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 Forests NSW officer.

Signature: _____ Name: _____ Date: _____

Position: _____ Licence No: _____

Principal licensee/contractor/other (explain)

Signature: _____ Name: _____ Date: _____

Position: _____ Licence No: _____

Principal licensee/contractor/other (explain)

Description of Proposal

White cypress sawlogs, ironbark sawlogs and green residue will be harvested under regulation of the Integrated Forest Operations Approval for Brigalow-Nandewar Region (B-N 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.

Area Identification and Yield Estimates

| State Forest | Compartment | Region | Management Area | Harvest Plan ID |
|--|-------------|---------|-----------------|-----------------|
| Pilliga East | 97 | Western | Pilliga | 3974 |
| COMPARTMENT | | | | 97 |
| Event ID | | | | 15084 |
| Gross Area (ha) | | | | 818 |
| Net Harvest Area (ha) | | | | 800 |
| Estimated Yield Cypress Sawlog (m ³) | | | | 1000-1500 |
| Estimated Yield Ironbark / Hardwood Sawlog (m ³) | | | | 100-200 |
| Estimated Yield Residue (t) | | | | 100-200 |

Silviculture and Harvesting Prescriptions

The planning area has a long history of silvicultural treatment, with reliable records going back to the 1960's. The dominant forest type throughout the planning area is white cypress/narrow-leaved ironbark/red gum, with bull oak, Pilliga box and bumble box occurring variably as co- dominants throughout the compartment, as shown on the forest type map.

The mature white cypress stands within compartment 97 were established during regeneration events in the 1890's and 1950's. These stands have been thinned on several occasions, with the majority of the compartment having been retained as a wet weather contingency block in recent times due to extensive sand ridges throughout the compartment. The most recent harvest events occurred in 2004, 2008 and 2013.

Regeneration establishment and stand improvement have resulted from this disturbance, creating conditions suitable for a combination of commercial cypress thinning (vertical cut silviculture) and release harvest silviculture, as well as ironbark sawlog and bull-oak harvesting. The area of each silvicultural treatment must be mapped and recorded in the Post-logging information section of this plan.

The table below depicts the history of the operational area:

**Western Region Harvest Plan WBcfi1207 – Compartment 97, Pilliga West State Forest,
Pilliga Management Area**

| Year | 1968/ 69 | 1977/ 78 | 1978/ 79 | 1981/ 82 | 1983/ 84 | 2004 | 2008 | 2013 |
|----------------------------|-------------|-------------|-------------|-------------|-------------|------|------|------|
| TSI | X | X | √ | X | √ | X | X | X |
| NCT | X | X | X | X | X | √ | √ | X |
| HR Burning | X | X | X | √ | X | X | X | X |
| Wildfires | X | X | X | X | X | X | X | X |
| Logging Cypress Sawlog | √ | √ | X | √ | √ | √ | √ | √ |
| Logging Hardwood Sawlog | X | X | √ | X | √ | X | X | X |

√ - applies, X – not applicable

Silvicultural Planning

According to stand variability, a combination of release and thinning silviculture as per the Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2 will be exercised throughout the compartment.

The cypress ‘release’ operation is aimed at releasing established regeneration from competition with the mature overstorey. Once released, the stand will require thinning in the next 10-20 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 10-20 years.

The Ironbark Sawlog operation is aimed at removing commercially mature trees, trees lacking potential for future growth and trees competing with more dominant trees within the stand. Where regeneration is not present or unlikely to occur, trees should be selected to build upon canopy openings so as to encourage establishment and development of regeneration.

Bull oak will be harvested as per Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2.

Dead standing trees and dry on-ground logs must not be harvested for firewood.

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. – Brigalow Nandewar</i> for more detail. |
|--|----------------------|---|---|
| Mature Cypress with adequate regeneration. | 100% | Entire cpt | <ul style="list-style-type: none"> Release cypress silviculture Thinning (vertical cut silviculture) |
| Western Ironbark | 70% NHA | Entire cpt | <ul style="list-style-type: none"> Ironbark standard 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

Cypress

The area will be **primarily** 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.

At the discretion of the SFO, areas of merchantable Cypress may be tree marked for **removal** if stand conditions dictate. Any change in marking technique must be noted in the SFO's Notes, and these areas annotated on the Operational Map. Boundaries between the different marking strategies must be clearly defined in the field, with harvest contractors advised of the change in marking strategy.

In any such areas 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.

Ironbark

The area will be **primarily** tree marked for **removal**. In any such areas, 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.

At the discretion of the SFO, areas of merchantable Ironbark may be tree marked for **retention** if stand conditions dictate. Any change in marking technique must be noted in the SFO's Notes, and these areas annotated on the Operational Map. Boundaries between the different marking strategies must be clearly defined in the field, with harvest contractors advised of the change in marking strategy.

- 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.

Bull oak

No additional marking for this species is proposed. Harvesting will be as per Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2.

Special Conditions

Critical boundaries

The Compartment is bounded by roads and fences on all sides, within a large contiguous block of Pilliga West State Forest. Refer to the Operational map for more detail. Marking of the compartment boundary is not proposed.

Research / Inventory Plots

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

Leases/OPs

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

- Apiary Sites. A 20m buffer must be applied around each bee hive encountered.

Transmission Lines/Cables/Pipelines

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

Forest Management Zoning Conditions

FMZ 3A: There is one FMZ 3A Harvest Exclusion Zone in compartment 97, as shown on the Operational Map. There will be no harvesting in this area which will be marked off by the Supervising Forest Officer.

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

Cultural Heritage Conditions

There are two non-indigenous cultural heritage sites in the operational area. These sites are culturally significant tree stumps to which damage must be avoided.

If further sites that might be of cultural significance are found:

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

Flora and Fauna Conditions

The SFO must search for threatened species and mark-up the block as per the Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.2.

Mark-up Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.2 for prescriptions.

Tree retention Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.2 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.

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.2 for prescriptions.

Species Known or Likely to Occur

The following species or habitat features (as shown on the Operational Plan Map) have been recorded within or nearby the area and the associated species protection zone must be applied as measured from the record:

| Threatened species and habitat feature | IFOA Clause | Site-specific prescription / Buffer radius |
|--|-------------|--|
| Barking owl nest | 246 | 200m |

During pre-harvest surveys in 2012, grey-crowned babblers & speckled warblers were seen and heard. Targeted masked owl call playback survey at the same period did not trigger any responses.

Barking Owls and masked owls have previously been recorded around the operational area. Supervisors, field staff and harvesting contractors should look out for areas having Wilga and Belah and large hollow limbed eucalypts which may provide potential roosting habitat for these species.

Updated searches of OEH Flora and Fauna Atlases, as well as FCNSW Biodata in June 2016, identified no new records subsequent to searches and surveys in 2012.

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

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

Fisheries Licence Conditions

Applicable Fisheries Licence conditions are detailed in the Brigalow – Nandewar IFOA. Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.2 for prescriptions.

Soil and Water Protection Conditions

Applicable Environmental Protection Licence conditions are detailed in the Brigalow – Nandewar IFOA. Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.2 for prescriptions.

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

| Elements | Conditions |
|-------------------------|-------------------------------------|
| Unmapped Drainage Lines | 5m Drainage Feature Protection Zone |

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

Road Works Conditions

Approximately 20km of existing perimeter and internal roads and tracks will be maintained in accordance with the Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.2

Legal Conditions

This operation may only proceed while this operational plan, the relevant site safety plan and the Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2 are held on site.

This operation must comply with the following:

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

Date of cessation of logging: _____

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: _____

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

**Western Region Harvest Plan WBcfi1207 – Compartment 97, Pilliga West State Forest,
Pilliga Management Area**

HARVEST PLAN AMENDMENT RECORD

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

| Amendment No. & type | | | Date Prepared | Amendment Details | All Copies Amended | Signature |
|----------------------|-------|-------|---------------|--|--------------------|-----------|
| Number | Major | Minor | | | | |
| 1 | | ✓ | 14/06/2016 | Added internal roads to map; revised tree marking protocols; FF Atlas search updated | ✓ | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |

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

Supervising Forest Officer's Hand-Over Acknowledgment

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

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

Signature: _____
Position: Incoming Supervising Forest Officer

Date: _____

- [illegible]

Supervising Forest Officer's Post-Harvesting Notes

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

ACTUAL AREA HARVESTED (by silvicultural treatment)

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

POSSIBLE NEXT HARVEST

C = cypress H = hardwood

| | | Main product type | Anticipated volume | | |
|-------------|---|------------------------------------|--------------------|--------|-----|
| | | (put C or H in each relevant cell) | 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.

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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 dbhob or larger

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

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

**Western Region Harvest Plan WBCfi1207 – Compartment 97, Pilliga West State Forest,
Pilliga Management Area**

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

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

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

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

CERTIFICATION OF COMPLETION OF THE OPERATION

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

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

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

I certify that:

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

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