



LOCALITY MAP Western Region - Harvest Plan



Management Area: PILLIGA

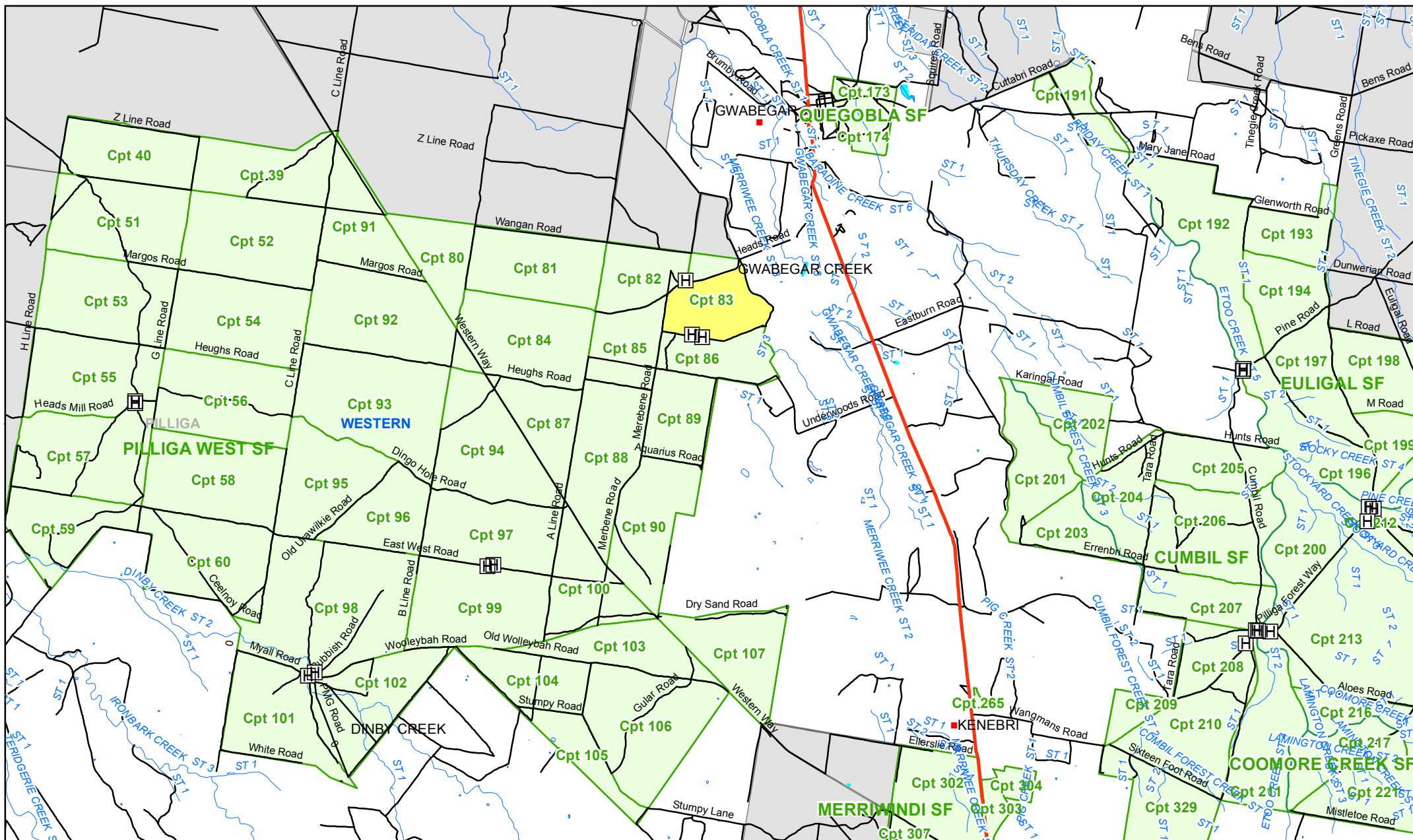
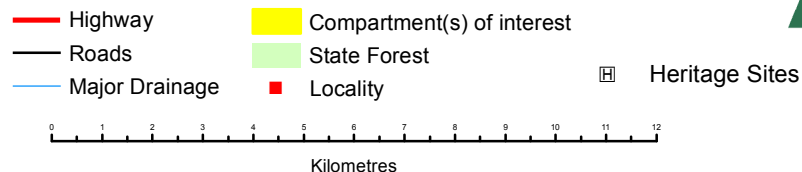
State Forest Name: PILLIGA WEST

State Forest No: 267

Compartment: 83

Scale: 1:150,000

Operational Area (ha): 500



HARVEST PLAN OPERATIONAL MAP

Western Region - Harvest Plan WBCfi1609

Pilliga West State Forest

Compartment 83

Approved by: _____

Approval Date: _____

4/7/16

General Features

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

Roads

- Highway
- Road
- Crossing

Roads Class

- Operation
- Proposed

Water Features

- Drainage
- Dam

Boundaries

- Compartment of Interest
- State Forest Boundary
- NPWS

Non-Harvest Area

- Special Protection (FMZ 1)
- Special Management (FMZ 2)
- Harvesting Exclusion (FMZ 3A)
- Flora/Fauna Exclusion Units

Harvest Area

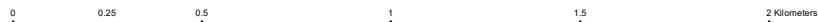
- Available for Harvesting (FMZ 4) (500ha)
- Deferred Harvest Area Until May 2017 (263ha)

Drainage Buffers

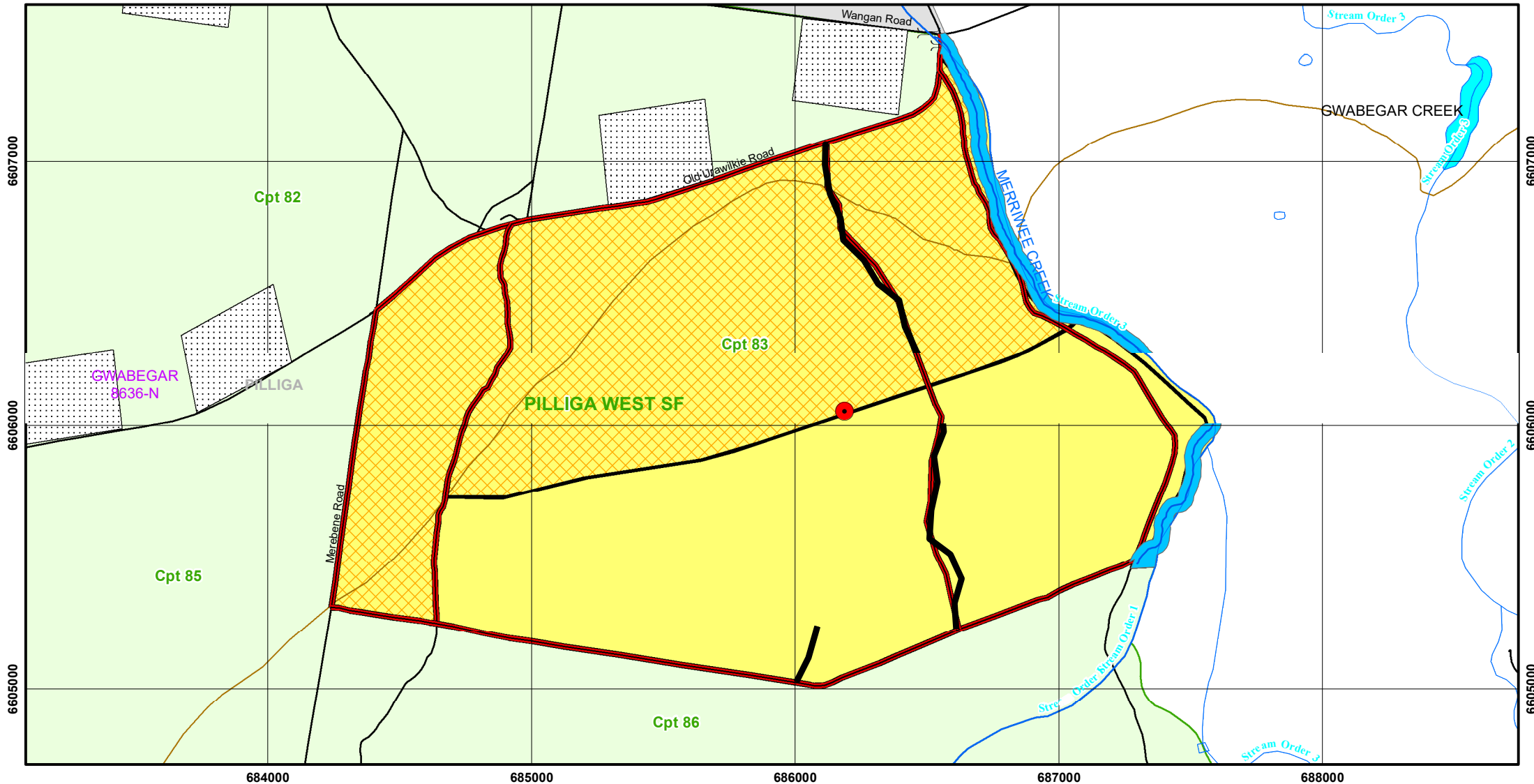
- 50m Stream Buffer (5th Order)
- 40m Stream Buffer (4th Order)
- 30m Stream Buffer (3rd Order)
- 20m Stream Buffer (2nd Order)
- 10m Stream Buffer (1st Order)

Other Exclusions

- EEC
- Wetlands
- Heath
- Ecological Thinning Trials



Scale: 1:20,000



FORESTRY CORPORATION OF NEW SOUTH WALES- WESTERN REGION

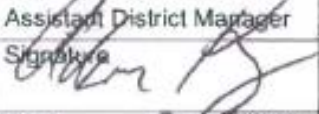


NATIVE FOREST HARVESTING PLAN WBcfi 1609

Refer: FPC 2010/01

Pilliga West State Forest – Compartment 83

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 Assistant District Manager Signature  | Endorsed By: Ross Irvine Environment & Resource Manager Signature  | Approved By: Andrew O'Brien Senior Manager Signature  |
| Date 28/6/2016 | Date 29/6/2016 | Date 4/7/2016 |

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 have 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 FCNSW 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 logs, ironbark logs 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. Green residue is planned to be processed on site.

Natural regeneration is planned. No after-harvest burning or planting is proposed. The Site Safety Plan prescribes the safety requirements and Medical Emergency Evacuation Plan for this harvesting operation and will be provided by the Harvesting Contractor.

No construction, reopening or upgrading of roads or bush tracks is proposed. Existing 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.

Area Identification and Yield Estimates

| State Forest | Compartment/s | Region | Management Area | Harvest Plan ID |
|---|---------------|---------|-----------------|-----------------|
| Pilliga West | 83 | Western | Pilliga | 36773 |
| COMPARTMENT | | | 83 | |
| Plan Cpt Event ID | | | 48161 | |
| Gross Area (ha) | | | 500 | |
| Net Harvest Area (ha) | | | 489 | |
| Estimated Yield Cypress log (m ³) | | | 3500 | |
| Estimated Yield Ironbark / Hardwood log (m ³) | | | 100 | |
| Estimated Yield Residue (t) | | | 800 | |

Silviculture and Harvesting Prescriptions

The planning area has a history of white cypress harvesting and timber stand improvement, with reliable records dating back to the 1960's. The dominant/co-dominant forest types throughout the planning area combinations of white cypress, narrow-leaved ironbark, Bull oak, Blakely's red gum and Bimble box. Mature white cypress stands within the compartment were established during regeneration events in the 1890's. These stands have been thinned on several occasions with the last commercial harvesting event (release) occurring in 2008. Past treatments have resulted in conditions suitable to apply a combination of cypress thinning and release silviculture according to stand variation throughout the Compartment.

The table below summarises the disturbance history of the operational area.

| Year | 1976/77 | 1985 | 1993 | 2000/03 | 2008 |
|-------------------------|---------|------|------|---------|------|
| TSI | √ | X | X | X | X |
| NCT | X | X | X | X | X |
| HR Burning | X | X | X | X | X |
| Wildfires | X | X | X | X | X |
| Logging Cypress Sawlog | √ | √ | X | √ | √ |
| Logging Hardwood Sawlog | √ | X | √ | X | X |

√ - applies, X – not applicable

Silvicultural Planning

In accordance with the condition of the stands throughout the Compartment, a combination of cypress thinning and release silviculture in addition to the harvesting of ironbark will be undertaken in this operation as per the Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2.

The cypress thinning operation is aimed at reducing competition between the dominant and co-dominant trees, removing any suppressed trees that remain whilst concentrating growth on the retained sawlogs. These stands may require further thinning in around 20 years' time.

The cypress release operation is aimed at releasing established regeneration from the competing mature over-storey. Once released, these stands will require early thinning in 10-20 years' time.

The Ironbark log operation is aimed at removing commercially mature trees, trees lacking potential for future growth and trees competing with more dominant trees within the stands. 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. **Dry firewood (on-ground and standing) must not be harvested.**

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**. In any such area, 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 Specifications for White Cypress Sawlogs (Appendix 1 of the Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2), 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 Specifications for White Cypress Sawlogs (Appendix 1 of the Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2), 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**. The operation must, as far as practicable:

- For the allowed species, fall each tree marked for removal, unless it clearly does not meet the Specifications for Western Ironbark Sawlogs (Appendix 2 of the *Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.2*), AND
- Not fall or damage trees not marked for removal, particularly those marked for retention or marked as boundary trees.

However, at the discretion of the SFO, tree marking for **retention** may occur depending on stand conditions. 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.

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*.

4. Special Conditions

Critical boundaries

As shown on the Harvest Plan Operational Map (HPOM), a 1km buffer from the southern most boundaries of four ecological thinning trial plots in Compartments 82 & 83 has been implemented, resulting in a Deferred Harvest Area (DHA) of 263ha. The marking of the DHA will be undertaken with yellow flagging tape (see Site Specific Conditions, Exclusions and Modified harvest Areas section of this Plan).

Beyond the DHA, the operational area is bounded by roads to the north, west & south, & Merriwee Creek to the east- refer to the HPOM for more detail. Apart from drainage feature protection zones & DHA northern boundary, marking of the operational area boundaries is not proposed.

Private Property

Merriwee Creek separates the operational area from private property to the east.

National Park

As shown on the HPOM, Pilliga West Community Conservation Area (Zone 3) lies to the north of Wangan Rd.

Research / Inventory Plots

As shown on the HPOM, there is one known CFI plot in the logging deferred area at MGA 686180E/6606057N. Contractors are to seek instruction prior to harvesting near this plot. If any unmapped research plots are encountered, Contractors are to seek advice from the SFO.

Leases/OPs

There are no Occupation Permits or leases issued in this Compartment.

Transmission Lines/Cables/Pipelines

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

Forest Management Zoning Conditions

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

Cultural Heritage Conditions

There are two cultural heritage sites that have been identified within the operational area. One record is stump and ringbarked trees, and the other record is a sleeper dump.

If either of the above cultural heritage sites are 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

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 for prescriptions.

Tree Retention Conditions

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

Site-Specific Conditions, Exclusion Zones & Modified Harvest Areas

As shown on the HPOM, a DHA has been placed in the northern portion of the zone planned for harvesting. This area will be deferred until the completion of the ecological thinning trial in compartments 82 and 83, which is planned to occur by the end of April 2017.

Blakely's red gum occurs throughout the operational area, with some areas potentially qualifying as Box Gum Woodland EEC. Where such areas are encountered when marking up, field staff must refer to Schedule 8 Parts 1 and 2 of the Brigalow-Nandewar IFOA (as per Attachment 1 of the Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.2) to determine the appropriate marking and operational strategies. Where the area is determined **not** to be Box Gum Woodland EEC, it should be treated as per the rest of the operation. Where the area **is** determined to be Box Gum Woodland EEC, the harvest planning forester must be consulted regarding Clauses 270-273 of the Brigalow-Nandewar IFOA. The extent and

location of such EECs must also be GPS mapped so that a written record of such may be recorded as per IFOA Clause 260.

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

Pre harvest surveys in 2002 identified a number of trees with high numbers of Koala scats however none were found during the pre-harvest traverse survey for this operation. During compartment mark up, tree markers should continue to look out for the presence of Koalas and/or scats.

Recent traverse survey found the following:

- A glossy black cockatoo was sighted at 683979E 6606757N. Markers should look for evidence of feed trees (Allocasuarina).

Barking Owls have previously been recorded in and around the operational area. Supervisor, field staff and harvesting contractors should look out for areas having Wilga and Belah which may provide potential roosting habitat.

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 are known to occur within the planned area. Refer to operational map for more detail.

| Elements | Conditions |
|--|--------------------------------------|
| Unmapped Drainage Lines | 5m Drainage Feature Protection Zone |
| 3 rd order mapped drainage line or mapped drainage depression | 30m 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 two (2) existing drainage feature crossings **proposed** to be used during this operation as shown on the Operational Map. No upgrading works are proposed for these crossings.

Road Works Conditions

As shown on the HPOM, approximately 12.5km of existing roads, tracks and crossings 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: _____

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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 WBcfi1609 – Compartment 83, 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 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
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| 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 |
| | | High quality large sawlog | | | |
| | | High quality small sawlog | | | |
| | | Low quality sawlog | | | |
| | | Fencing/posts | | | |
| | | Vineyard posts (cypress) | | | |
| | | Residue | | | |
| | | Habitat trees / Non-merchantable | | | |
| Code on map | Comment | | | | |
| | <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 WBCfi1609 – Compartment 83, 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 | Date done | By (initials) | 1 | | 2 | | 3 | | 4 | | 5 | | Date received | Date destroyed |
| | | H = hand E = email M = mail | | | 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 | | |