LOCALITY MAP Western Branch - Harvest Plan





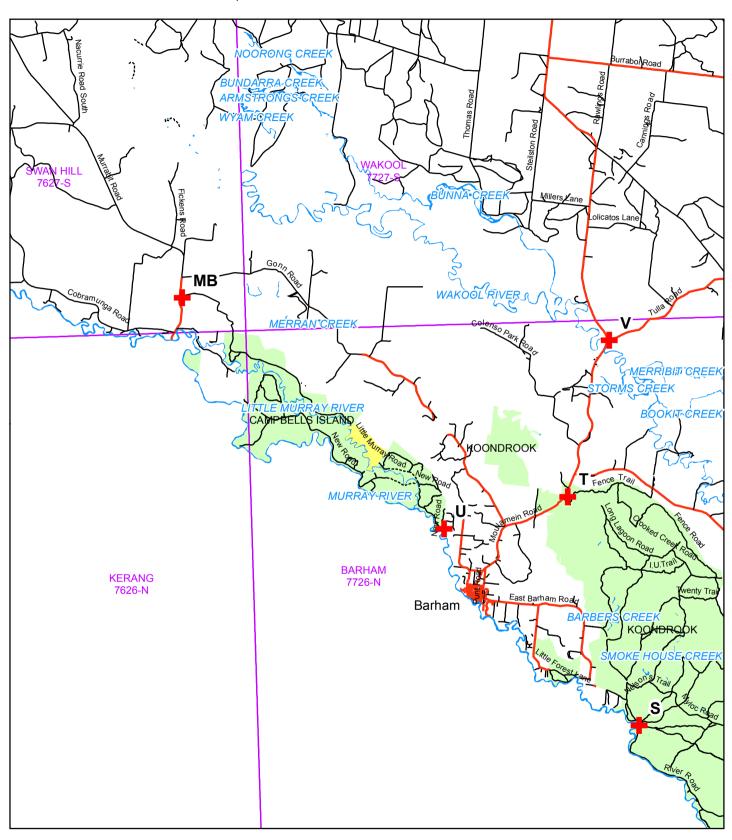
Management Area: Murray

State Forest No: 625

Scale: 1:200,000

State Forest Name: Campbell's Island

Compartment: 3



Kilometres Compartment(s) of interest Highway State Forest Roads Locality Major Drainage **Evacuation Points** NSWTopo

HARVEST PLAN OPERATIONAL MAP Forestry Corporation Western Region - Harvest Plan WRhfrt1414 Date: State Forest Campbell's Island **Compartment 3** Approved: Scale: 1:14,000 234000 233000 235000 6061000 233000 234000 235000 **General Features** Non-Harvest Area Roads Special Protection (FMZ 1) Glider Sap Feed Tree Highway Compartment of Interest Special Management (FMZ 2) Inventory/Research Plots ✓✓ Road State Forest Boundary Harvesting Exclusion (FMZ 3A) Trig/Repeater Station Flora/Fauna Exclusion Units NPWS Harvest Roads Heritage Points NSW Topo Operation

Red Gum SQ1

Red Gum SQ3

Red Gum/Box

Red Gum SQ2

AboriginalPoints

Contour

Stick nest

Proposed

Drainage

Water Bodies

Water Features

Special Prescription (Zone 3B)

Potential Buffer to assess in field

Habitat Corridor/Buffer (Zone 3B 30m)

Open Plain or Swamp

Modified Harvest Area



FORESTRY CORPORATION OF NSW - WESTERN REGION

NATIVE FOREST HARVESTING PLAN WRhfrt1414

Refer: FPC 2010/01

Campbell's Island State Forest - Compartment 3

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 <u>Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Riverina Red Gum apply to this operation.</u>

Endorsed by: Ross Irvine	Approved by: Andrew O'Brien
Environment & Resources Manager	Senior Manager
Signature	Signature Agence
Date 5 / 6/2016	Date 6 10 /2016
e Harvest Plan Operational Map (te displayed on the map, verifying	
E	Environment & Resources Manager Signature Date 5 / 6/2016 e Harvest Plan Operational Map (

have been briefed on the	conditions of the Plan. I un control as explained to me b	n for the above Compartment. Inderstand the requirements for by the Forest Manager or his/her
Signature:	Date);
PRE-OPERATIONAL BRIEFIN	G (LICENSEE/CONTRACTOR	ACKNOWLEDGMENT)
has received a formal pre-op to commence operations. I confirm that I have received I understand the cond I will inform all releva	erational induction by FCNS d a copy of this Harvest Plar ditions of the Plan,	briefing, prior to them starting
Signature:	Name:	Date:
Position:	Licence I	No:
Principal licensee/contr	ractor/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

State Forest			Management Area	Plan Number
Campbell's Island	3	Western	Murray	44805

COMPARTMENT	3
Plan Cpt ID	56234
Gross Area (ha)	192
Net Harvest Area (ha)	178
Estimated Yield HQL Sawlog (m ³)	1500-2000
Estimated Yield LQL Sawlog (m ³)	1000-1500
Estimated Yield Residue (t)	3000-5000

Silviculture and Harvesting Prescriptions

Campbell's Island compartment 3 is bounded by private property along its north-eastern edge, by State Forest on the north west and south east, and by the Little Murray River on the south west.

It contains large areas of Site Quality 1 along the river and in the bends, changing to Site Quality 3 on the extremities bordering private property where there is less access to river water and flooding.

Between 2003 and 2005 the compartment was harvested for high and low grade logs using a combination of Thinning, Single Tree Selection (STS) and Australian Group Selection. A residue operation followed this in 2005, collecting commercial residue left behind from the logging operations.

The selective nature of the operation to produce specific log products in the previous operation has meant there are now areas requiring thinning, as well as further Single Tree Selection and AGS opportunities for the older cohort reaching their over-maturity.

Silvicultural Planning

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

STS release will be used over another third of the compartment. STS release will be carried out to remove overmature trees that are dominating the understorey, taking away the impendent of competition.

AGS may be used where appropriate, estimated to be only a small area near the bends with enough space for area between gaps.

STS regeneration will be used in the final third of the compartment, to allow space for a future regenerating stand. These areas are currently very poor, with dead and dying trees that won't grow any further.

Harvesting Prescription

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

Stand type	% of net area	Area (refer to HPOM for details)	Treatment Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum for more detail.	
Mature and over mature cohort	24	Bends and SQ1 in north west	STS Release	
Mature and over mature cohort	10	Bends and SQ1 in north west	Australian Group Selection (AGS)	
Poor mature and over mature cohort	34	SQ2&3 along northeast extent	STS Regeneration	
Densely stocked young cohort	32	Southern third of compartment	Early 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

The northern boundary on compartment 3 is bounded by private property. The remaining boundaries are surrounded by state forest.

- Merran Cuttings. Water delivery channels part of the Merran system run from the Little Murray River out to private property. Harvesting must not incur any damage to the banks or channels. If damage is to occur the contractor must repair at their cost immediately in accordance with the approval letter from the Merran Trust. A copy of this letter is to be provided as an attachment to this harvest plan.
- <u>Fences</u>. Fence lines run between the Forest and Private Property. 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/property owner via the Supervising Forest Officer and fixed immediately by the Contractor.

Alternate flood access

- Alternate Access to the harvest tract is via the adjoining private property and north east section of the third party managed levee and channel structure (the Merran Cuttings) in times of flood. An access agreement has been prepared to facilitate haulage through the adjoining private property. Harvesting operations must not commence until this access agreement has been signed by FCNSW and landholder.
 - Communication and preferred routes must be established with the private property land owner and followed as per the Access Agreement when using the private property access, copy attached to this harvest plan. Written permission must be in place to use the route involving the Merran Cutting infrastructure (Merran Trust). The harvesting crew is responsible for the maintenance and repair of the route during and at cessation of use of the route in accordance with the approval letter from the Merran Trust. A copy of this letter is to be provided as an attachment to this harvest plan.
- The contractor must have a detailed site safety plan that includes the harvest and haul routes. It is the contractor's responsibility to determine if the routes are unsafe or damage is likely to occur. This route must not be used when wet or it is considered that deterioration of the third party assets will occur. Harvesting operations are to cease when this route is deemed unusable and there are no alternative access routes.

Inventory Plots

Two inventory plots are located within the compartment, as per the HPOM. Normal silvicultural prescriptions are to apply.

Forest Management Zoning Conditions

FMZ 3A Harvest Exclusion

Harvest Exclusion zones of 20m occur along the boundary with the Little Murray River.

FMZ 3B Special Prescription – Buffer zones

A 30m Buffer zones is implemented on the outside of the FMZ 3A Harvest Exclusion zones, 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, including the Merran Cuttings.

Cultural Heritage Conditions

Four sites have been identified within the compartment.

In addition to the known sites:

- 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
- 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 <u>Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum</u> for prescriptions.

Site-Specific Conditions, Exclusion Zones & Modified Harvest Areas

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.

Trees at the below locations containing the following must be protected from harvesting by retaining the tree (MGA94 z55):

Feature	Easting	Northing
Glider sap feed tree	234595	6060843
Glider sap feed tree	234601	6060885
Glider sap feed tree	234103	6061380
Glider sap feed tree	234266	6061163
Glider sap feed tree	234517	6060625
Glider sap feed tree	234512	6060461
Small stick nest	233173	6061712

Contractors and supervisory staff must immediately report any further 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 <u>Standard Harvest Plan Conditions for Native Forest Operations in Western</u> 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, other than Glider sap feed trees and a stick nest referred to in the above table.

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.

The species and habitat features that could possibly occur in the Campbells Island State Forest area are listed in the table below. If species or habitat features are

recorded within the compartment or nearby the mark up and harvesting operations, the associated species protection zones are implemented.

Threatened species and habitat feature	IFOA Clause	Site-specific prescription / Buffer radius
Superb parrot nest	198	100m
Regent parrot nest	198	100m
Square-tailed kite nest or roost	198	200m
Little eagle nest or roost	198	200m
Any threatened owl nest or roost	198	200m
Spotted harrier nest or roost	198	200m
Bush stone curlew nest	198	100m
Gilbert's Whistler nest	198	20m
Gilbert's Whistler record	210	300m no 'dry' residue harvest
Microchiropteran bat roost tree	199	30m
Koala in tree	200 (1,c)	30m
Koala high-use area	200 (1,b)	100m

Fisheries Licence Conditions

Applicable Fisheries Licence conditions are detailed in the Riverina Red Gum IFOA. Refer to <u>Standard Harvest Plan Conditions for Native Forest Operations in Western Region.</u> – 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 <u>Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum</u> for prescriptions.

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

Elements	Conditions
Drainage Feature Protection Zone –	20m Harvest Exclusion zone
Little Murray River	30 m Buffer Zone
Mapped drainage depression – Merran Cuttings	
or Unmapped drainage depression or wetland depression (>400 m ²)	30 m Buffer Zone

A drainage depression constitutes any channel where natural surface water concentrates and flows, averages 5m width or greater, 0.5m deep and 500m in length, and does not contain any live trees greater than 150mm dbhob within its banks.

A wetland depression constitutes any visible (average 0.5m deep at at least one point compared to general ground level) shallow, open depression of at least 400m² where there are no live trees over 150mm dbhob. They may or may not be connected to other drainage features or fed by a seasonal, permanent or intermittent water table at or slightly above the floor of the depression.

It is the responsibility of the SFO to identify any exclusion areas which will need to be crossed during harvesting. The SFO should then contact the Planning Forester to obtain the necessary approval.

Road Works Conditions

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

When access is limited to the route via private property all conditions set in the Access Agreement must be met, including non-access days, road maintenance, traffic limitations, set routes and changes as required by the private property owner. When also using the route via the Merran Cuttings network, as previously stated, maintenance and repair work is solely the responsibility of the harvesting crew.

Legal Conditions

This operation may only proceed while this operational plan, the relevant site safety plan and the <u>Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum</u> 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 (4 th 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:
T

- 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.

SFO FEATURE USAGE RECORD - LOG DUMPS

Dates of commencement and cessation of logging

Date of commencement of logging:
Date of cessation of logging: DUMP USAGE RECORD

Record the commencement and completion of harvesting at each dump

Dump number	Start date	Finish date	Easting*	Northing*	Comment

Riverina	Red	Gum	IFOA	Harvest	Plan
itiveiiia	Neu	Ouiii	II OA	i iai vesi	ı ıaıı

Dump number	Start date	Finish date	Easting*	Northing*	Comment

^{*} GPS coordinates in MGA 1994 Zone: 55

Riverina Red Gum IFOA Harvest Plan

Supervising Forest Officer's Notes

Date (dd/mm/yy)	Authorisation given / hazard identified / instruction made / comments	Licensee/contractor acknowledgment
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Certificate Of Clearance	e To Move From Current Co	mpartment(s)							
To:	, Supervisino	g Forest Officer.							
State Forest to	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.								
· ·	IS.								
I certify that:		P 11 1							
all permanent roads, trails and mitre drains have been cleared of harvesting debris;									
butt damage to retained trees has been	•								
all trees marked for removal have beer									
utilisation limits have been satisfactoril	y met;								
stump heights conform to requirements	S;								
all hanging trees have been brought do	own;								
all log dump sites have been satisfactors	orily restored as required;								
harvesting debris is not accumulated a	round retained trees;								
all accumulated litter has been dispose	ed of properly;								
all modified harvesting conditions have	all modified harvesting conditions have been complied with;								
all snig track and road drainage has be has been completed;	een installed satisfactorily and ot	her required rehabilitation work							
all necessary repairs to damaged road	s, signs, fences and other struct	ures have been carried out.							
all machinery has been washed down	(if required) to prevent the sprea	d of noxious weeds or pests.							
I believe that I have met all my obligations un completed and any N&PW Act Licence that app									
Signature	Contractor/Licence No:	Date							
As a result of inspections of the logging operation to the best of my knowledge, the harvesting satisfactorily completed all work. Approval is git the area/commence operations in another harve	g licensee/contractor responsible ven for her/him to remove her/his mesting plan area, being:	for this harvesting operation has achinery and equipment and leave							
Compartment(s): _	, in	State Forest.							
This clearance does not release the licensed deficiencies, found during any inspections of inspection, are shown to have resulted from ina	the area made within 12 months of	of the date of this post-harvesting							
Date of last inspection of the area by the Super	vising 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:	
	Incoming Supervising Forest Officer		
Signature:		Date:	
	Incoming Supervising Forest Officer		
Signature:		Date:	
Position:	Incoming Supervising Forest Officer		
Signature:		Date:	
Position:	Incoming Supervising Forest Officer		
Signature:		Date:	
	Incoming Supervising Forest Officer		

RECORD OF INCIDENTAL THREATENED PLANT OR THREATENED FAUNA FEATURE SIGHTING

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

Species or features detected (include type, number, etc.)	Map datu Location (AM	m GDA94 IG reference)	Action taken	Date IR form
, , , , , , , , , , , , , , , , , , , ,	Easting (6-digit)	Northing (7-digit)		given to ECO

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	Area (ha)	REGE	REGEN QUALITY			N DENS	ITY	
	map	treated	Good	Fair	Poor	Dense	Fair	sparse	COMMENTS
THINNED	T1								
	T2								
RELEASED	R1								
	R2								
SALVAGE	S1								
	S2				***************************************		•		
Not	NH1								
Harvested	NN2								
	NH3								

	POSSIBLE N	EVT LI	V DVECT				Main n	roduct t	NDO.	Λn	ticinated vo	dumo
	PUSSIBLE IN			H = hardw	/ood			r <mark>oduct t</mark> each rele	ype evant cell)	High	ticipated vo	Low
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ļ.	Code on map	Comi				Habita	at trees /	Non-mer	rchantable			
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ļ.			5 to 10 yea	rs to next	harvest	.						
ļ.		1	0 to 20 yea	rs to next	harvest							
L		<u> </u>	0 to 30 yea	rs to next	harvest						-	
	30 plus years to next harvest											
1.	Noxious or en	vironm	ental weed	problems	s: hiah lev	els of fe	ral anima	al use.				
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• • •	•••••		••••••							•••••		
• • •												
2.	Sites of soil er	rosion f	for attention									
3.	Boundary con	npromis	sed; neighb	our issue:	s resultin	g from lo	aging or	haulage				
	y		, 3		•	5	33 3	3				
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•••												
4.	Operation ma	p errors	s for attention	on (e.g. fo	rest type	; roads)	of appro	priate sta	iff (e.g. GIS	5, Planner)		
5.	Any other con	nmonte	CIIDED/	IISING E	DEST ()EEICED) / E	oractor				
J.	Any other con	шіспіз	- SUFERV	א טוועט דל	JILSI C	A LIGER	. / I A / F	いていじ				
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RECORD OF BASAL AREA SWEEPS OF ALL RETAINED STEMS - 10cm dbhob or larger

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

<u>Amendment</u>: 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	Delive	ry to rec	ipient	Amendment affected in plan copies									Plan recall		
	·	Method	Date	Ву	•	1 2 3			3	4			5	Date	Date	
		H = hand	done	(initials)	Date	Ву	Date	Ву	Date	Ву	Date	Ву	Date	Ву	received	destroyed
		E = email M = mail			done	(initials)	done	(initials)	done	(initials)	done	(initials)	done	(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	see page header	Compartment OR	see page header
Area:		Portion, lot/DP, prop	perty
Alca.		r ortion, lower, prop	City

Tick when added to set	Documentation		Comment	
1. 🗌	Data search results – flora and fauna			
2. 🗌	Data search results – indigenous cultural heritage			
3. 🗌	Data search results – non-indigenous cultural heritage			
4. 🗌	Copy (if any) of the flora/fauna survey report(s) (Ecologist retains the original survey data sheets)			
5. 🗌	Copy (if any) of the indigenous cultural heritage survey report(s) and original data			
6. 🗌	Copy (if any) of the non-indigenous cultural heritage survey report(s) and original data sheets			
7. 🗌	Records of consultation with regulators, including specific license, consent, concurrence, etc (eg individual s120 TSL, Native Veg Act consent, concurrence from RLPB)			
8. 🗌	Records of consultation with lessees and/or permittees			
9. 🗌	Records of consultation with stakeholders and the community			
10. 🗌	Copies of notifications sent (eg neighbours, Lands)			
11. 🗌	Environmental impact assessment			
12. 🗌	Due diligence checklist (form 10.1)			
13. 🗌	Quality control checklist (form 10.2)			
14. 🗌	Operational plan with signed approval pages			
15. 🗌	The Distribution Control Sheet for the plan			
16. 🗌	The Amendment Control Sheet for the plan			
17. 🗌	Copies of all revisions of and amendments to the plan			
18. 🗌	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. 🗌	Completed clearance certificate (form 7) – only harvesting			
identified The relev	ontains all documents associated with pl in the table above and is complete for int ant information from them has been trans on's geodatabase has been updated for	ternal/external audit purpose referred to the compartment	es; history data set; <i>a</i>	•
Position		Signature	•	Date
Commont				
Comment				

PHOTO STANDARD FOR WOODY DEBRIS

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



