



LOCALITY MAP Western Region - Harvest Plan

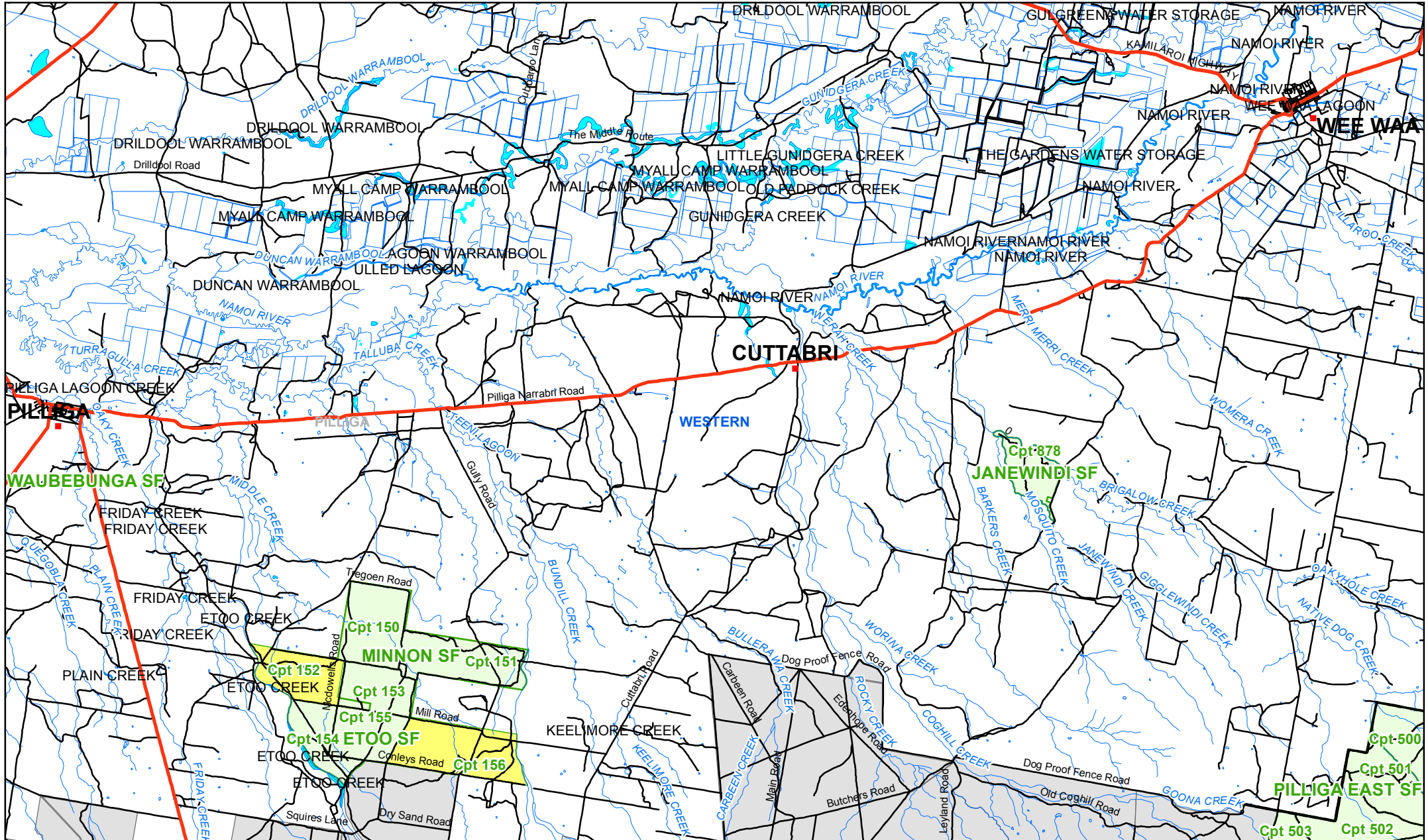
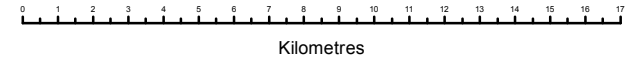
Management Area: PILLIGA
State Forest No: 269
Scale: 1:215,000

State Forest Name: ETOO
Compartments: 152 & 156
Compartment Areas: 675ha & 1100ha

— Highway
— Roads
— Major Drainage

■ Compartment(s) of interest
■ State Forest
■ Locality

■ Heritage Sites



HARVEST PLAN OPERATIONAL MAP

Western Region - Harvest Plan WBCfi1409

Etoo State Forest

Compartment 152 & 156

DISCLAIMER: This map is not guaranteed to be free from error or omission. Therefore, the State of New South Wales and its employees disclaims liability for any act done or omission made on the information on the map and any consequences of such acts or omissions.

- General Features**
- Inventory/Research Plots
 - Log Dump
 - Trig/Repeater Station
 - Contour
 - Transmission Line
 - Railway

- Roads**
- Highway
 - Road
 - Crossing
- Roads Class**
- Operation
 - Proposed
- Water Features**
- Drainage
 - Dam

- Boundaries**
- State Forest Boundary
 - NPWS

- 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)

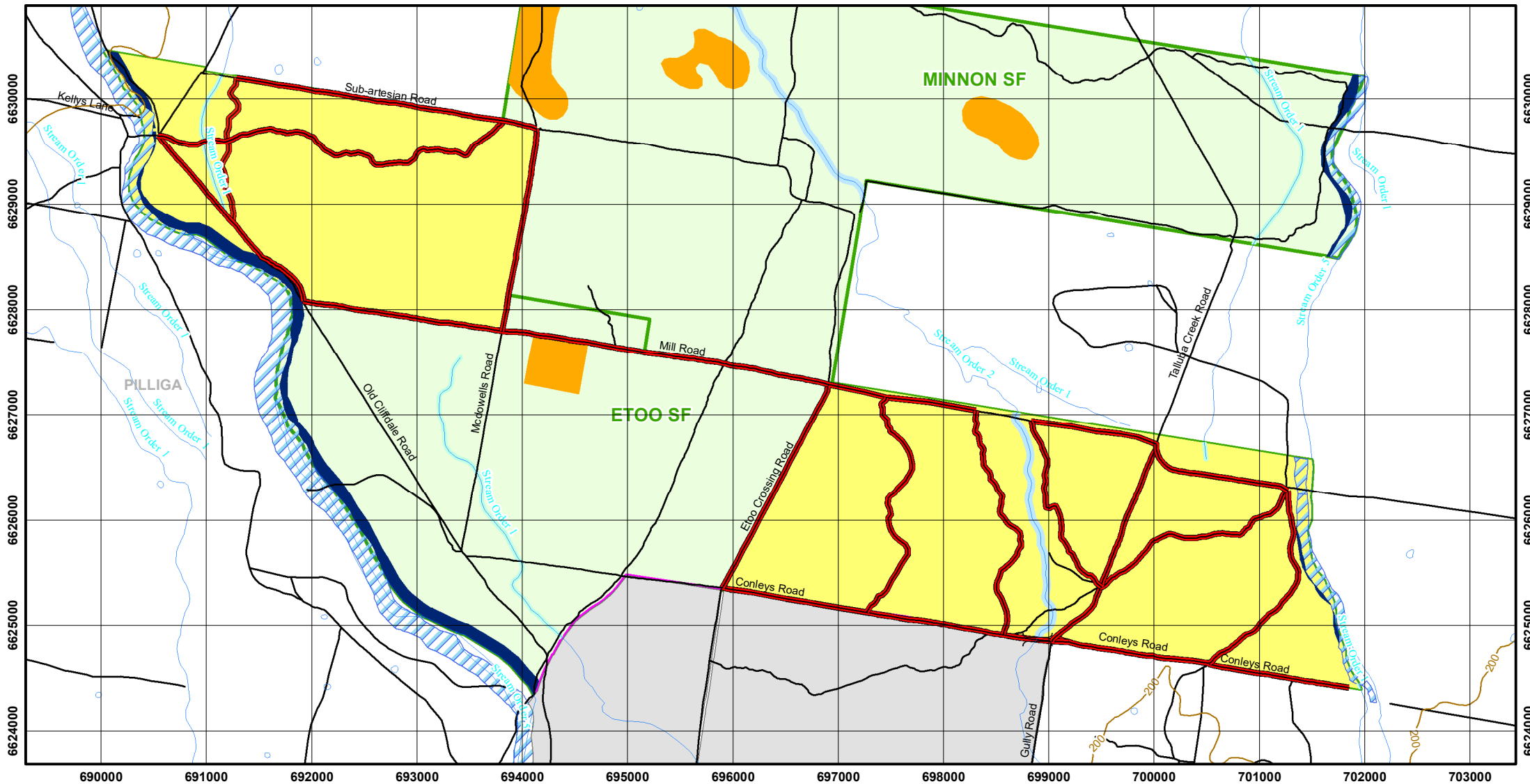
- Other Exclusions**
- EEC
 - Wetlands
 - Heath
 - Crown Waterway

- 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)

0 0.25 0.5 1 1.5 2 2.5 3 3.5 4 4.5 Kilometers

Scale: 1:50,000



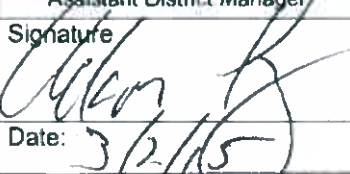

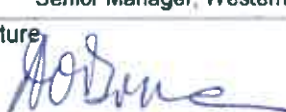
FORESTRY CORPORATION OF NEW SOUTH WALES – WESTERN REGION **NATIVE FOREST HARVESTING PLAN WBcfi 1409**

Refer: FPC 2010/01

Etoo State Forest – Compartments 152 & 156

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 v3 apply to this operation.

Prepared By: Adam Kirby Assistant District Manager	Endorsed By: Ross Irvine Environment & Resource Manager	Approved By: Andrew O'Brien Senior Manager, Western
Signature: 	Signature: 	Signature: 
Date: 3/2/15	Date: 7/4/2015	Date: 14/4/15

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 Forestry Corporation of 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 and dry 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.

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.

Area Identification and Yield Estimates

State Forest	Compartment/s	Region	Management Area	Harvest Plan ID
Etoo	152, 156	Western	Pilliga	10697

COMPARTMENT	152	156
Plan Cpt Event ID	21955	21956
Gross Area (ha)	675	1100
Net Harvest Area (ha)	640	1045
Estimated Yield Cypress Sawlog (m ³)	950	1550
Estimated Yield Ironbark / Hardwood Sawlog (m ³)	150	250
Estimated Yield Residue (t)	100	100

Silviculture and Harvesting Prescriptions

The planning area has a history of white cypress and ironbark harvesting, with reliable harvesting records going back to 1968. The dominant/co-dominant forest types throughout the planning area are combinations of white cypress, narrow-leaved ironbark, bull oak, and Blakely's red gum, with Pilliga box, Bimble box and rough-barked apple occurring throughout the planning area, as shown on the forest type map.

Mature white cypress stands within these compartments were established during regeneration events in the 1890's and 1950's. These stands have been thinned on several occasions, with smaller discrete areas having been release logged in the mid 1980's. The last commercial cypress harvesting event occurred in 2001-2003, while ironbark logs were last harvested in 1993.

The table below depicts the history of the operational area.

Years	1968-70	1985-87	1993	1996	2001-03
TSI	X	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	X
Cypress salvage logging	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 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 & dry firewood will be harvested as per Standard Harvest Plan Conditions for Native Forest Operations in Western Region – Brigalow Nandewar v3.

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

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.	40%	All	<ul style="list-style-type: none"> Release cypress silviculture.
Mature Cypress Without regeneration	60% NHA	All	<ul style="list-style-type: none"> Thinning (Vertical Cut) Silviculture
Western Ironbark	100% NHA	All	<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**. 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), 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), 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 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), AND
- Not fall or damage trees not marked for removal, particularly those marked for retention or marked as boundary trees.

Bull oak & dry firewood

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

4. Special Conditions

Critical boundaries

The Compartments are bounded by roads and/or streams along all sides. Refer to the HPOM for more detail. Aside from drainage feature exclusions, no marking of the compartment boundaries is proposed.

Private Property

Beyond the southern boundary of Cpt 156 and the northern boundaries of Cpt 152 and 156 is private property, which is fenced along Conleys Road (Cpt 156) Mill Road (Cpt 156) and Sub-Artesian Road (Cpt 152).

National Park

Pilliga CCA Zone 1 National Park adjoins the southern boundary of Cpt 156, with Conleys Road separating the National Park estate from Cpt 156. No other reserves adjoin the planning area.

Research / Inventory Plots

There are no research or inventory plots within the operational area.

Leases/OPs

The area is covered by an Occupation Permit for beekeeping. A 20m buffer must be applied around each apiary site encountered.

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 (as shown on HPOM). Normal harvesting prescriptions apply in this area.

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.

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 for prescriptions.

Site-Specific Conditions, Exclusion Zones & Modified Harvest Areas

As shown on the Forest Type Map, 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) 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 other endangered ecological communities (EECs) occurring within the net operational area that need additional harvest exclusions or modified harvesting zones implemented.

Supervisory staff 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 for prescriptions.

Species Known or Likely to Occur

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

Contractors and supervisory staff must immediately report any sightings of Schedule 1 and 2 species 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 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 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
1 st order mapped drainage line or mapped drainage depression	10m Drainage Feature Protection Zone
2 nd order mapped drainage line or mapped drainage depression	20m Drainage Feature Protection Zone

3 rd order mapped drainage line or mapped drainage depression	30m Drainage Feature Protection Zone
4 th order mapped drainage line or mapped drainage depression	40m Drainage Feature Protection Zone
5 th order mapped drainage line or mapped drainage depression	50m 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.

As shown on the HPOM, there is one existing drainage feature crossing on the southern boundary of Cpt 156 on Conleys Rd proposed to be used during this operation. This crossing will be armoured with clean aggregate as per BN-IFOA Schedule 3 Approval. The crossing on the western approach to Cpt 152 on Kellys Rd is maintained by Narrabri Shire.

Road Works Conditions

As shown on the HPOM, approximately 40km of 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.

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 are held on site.

This operation must comply with the following:

- ☐ Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Brigalow Nandewar v3.
- ☐ Licence conditions issued by Forestry Corporation of NSW under the Forestry Act (2012).
- ☐ Forest Practices Code, Part 2, Timber Harvesting In Native Forests (4th edition 1999).
- ☐ Forest Practices Code, Part 4, Forest Roads and Fire Trails (1999).
- ☐ Integrated Forestry Operations Approval issued under Part 4 of the Forestry and National Parks Estate Act 1998 (IFOA) as amended July 2013 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:_____

DUMP USAGE RECORD

- Record the commencement and completion of harvesting at each dump

[illegible]

* GPS coordinates in MGA 1994 Zone: 55

** If a downhill extraction track enters a log dump from the uphill side, then at the end of each day on which it is used during a logging operation, a drainage structure must be in place on the extraction track within 40 metres of the log dump, on its uphill side.

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: _____
Licensee/Contractor

Licence No: _____

Date: _____

As a result of inspections of the logging operations carried out in accordance with this Harvest Plan, I am satisfied that, to the best of my knowledge, the harvesting licensee/contractor responsible for this harvesting operation has satisfactorily completed all work. Approval is given for her/him to remove her/his machinery and equipment and leave the area/commence operations in another harvesting plan area, being:

Compartment(s): _____, in _____ State Forest.

This clearance does not release the licensee/contractor from any obligation to undertake any remedial work if deficiencies, found during any inspections of the area made within 12 months of the date of this post-harvesting inspection, are shown to have resulted from inadequate practices during the harvesting operation.

Date of last inspection of the area by the Supervising Forest Officer: _____

Supervising Forest Officer _____

Signature

Name

Date: _____

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: _____
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 (put C or H in each relevant cell)	Anticipated volume		
			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)

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.....

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

.....

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RECORD OF BASAL AREA SWEEPS OF ALL RETAINED STEMS - 10cm 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				
	<input type="checkbox"/> After	non-merch				
		total				
	trees marked for (circle correct one): retention / removal					
	<input type="checkbox"/> Before	merchantable				
	OR	pre-merch				
	<input type="checkbox"/> After	non-merch				
		total				
	trees marked for (circle correct one): retention / removal					
	<input type="checkbox"/> Before	merchantable				
	OR	pre-merch				
	<input type="checkbox"/> After	non-merch				
		total				
	trees marked for (circle correct one): retention / removal					
	<input type="checkbox"/> Before	merchantable				
	OR	pre-merch				
	<input type="checkbox"/> After	non-merch				
		total				
	trees marked for (circle correct one): retention / removal					
	<input type="checkbox"/> Before	merchantable				
	OR	pre-merch				
	<input type="checkbox"/> After	non-merch				
		total				
	trees marked for (circle correct one): retention / removal					
	<input type="checkbox"/> Before	merchantable				
	OR	pre-merch				
	<input type="checkbox"/> After	non-merch				
		total				
	trees marked for (circle correct one): retention / removal					
	<input type="checkbox"/> Before	merchantable				
	OR	pre-merch				
	<input type="checkbox"/> After	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.

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

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

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

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

CERTIFICATION OF COMPLETION OF THE OPERATION*This checklist is intended to comprise the top page in the planning documentation folder / wallet*

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

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

I certify that:

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

Position	Signature	Date

