

LOCALITY MAP  
Western Region - Harvest Plan



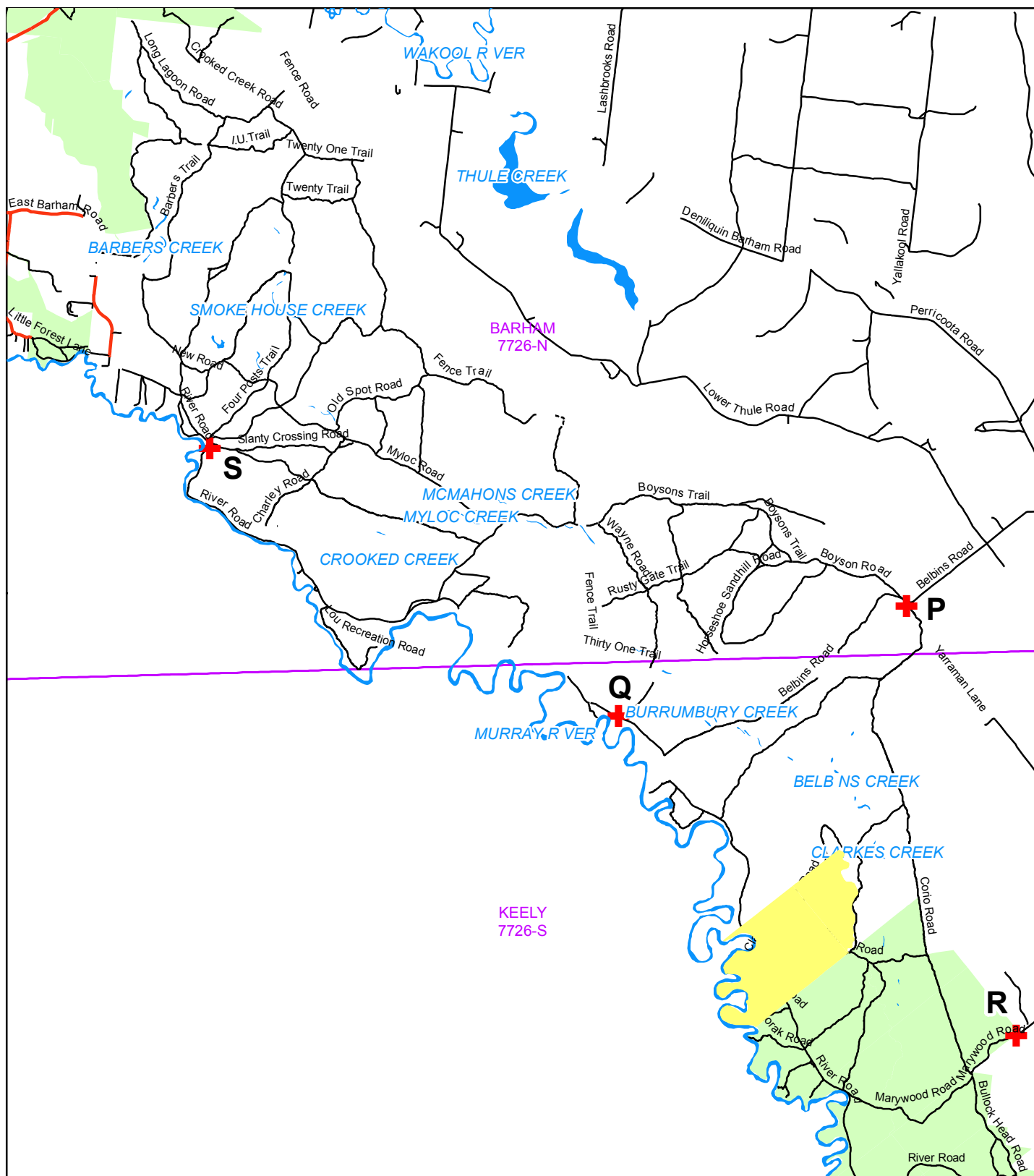
Management Area: Murray

State Forest Name: PERRICOTA

State Forest No: 395

Compartment: 15, 16

Scale: 1:150,000



Kilometres

— Highway

— Roads

— Major Drainage

Compartment(s) of interest

State Forest

+ Evacuation Points

# HARVEST PLAN OPERATIONAL MAP

Western Region - Harvest Plan WRhfrt1602

State Forest Perricoota

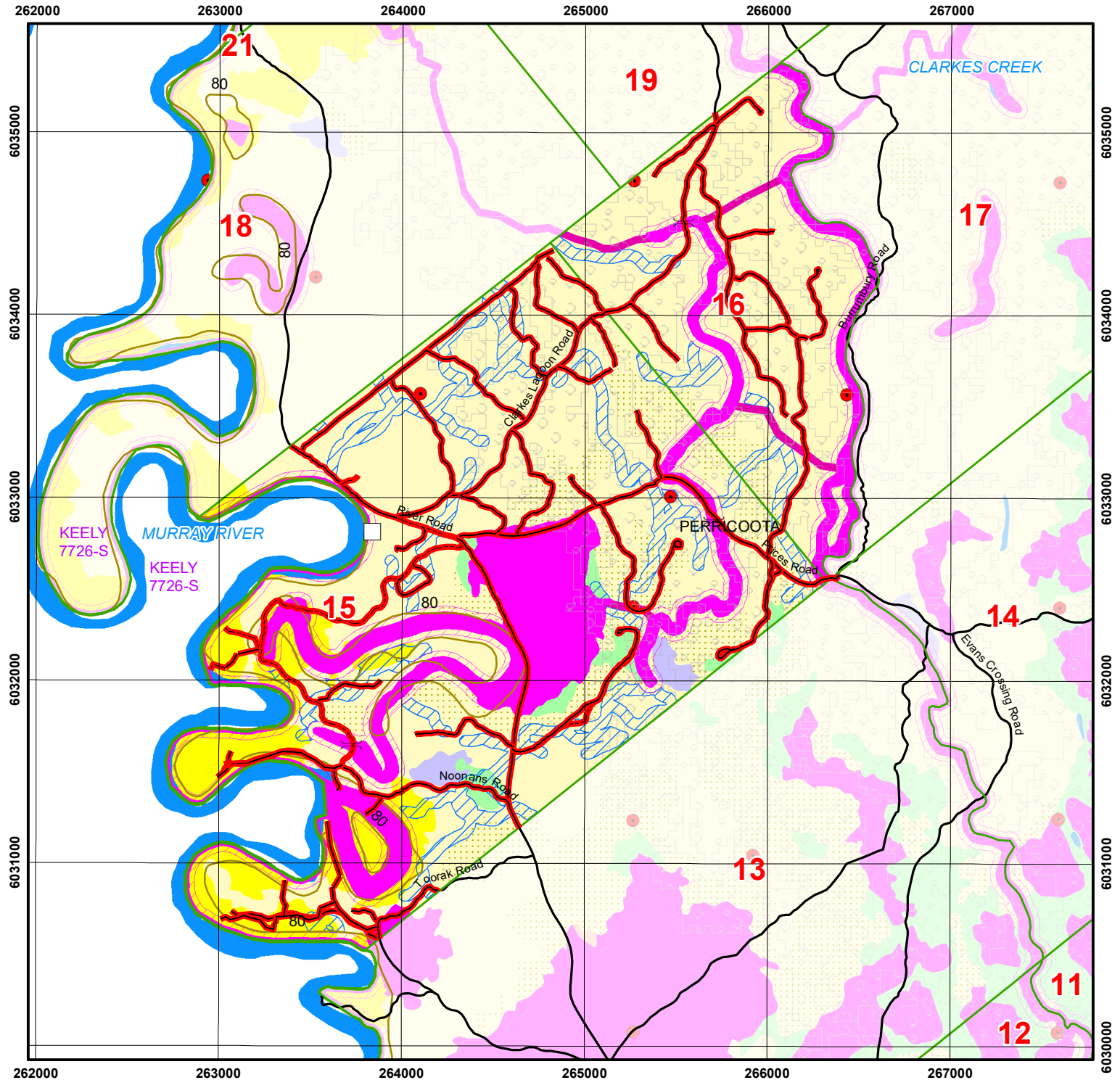
Compartment 15, 16



Date: \_\_\_\_\_

Amendment 1. Approved: \_\_\_\_\_

Scale: 1:30,000



0 0.25 0.5 1 1.5 2 Kilometers

## General Features

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

## Roads

- Highway
- Road
- Crossing
- Harvest Roads**
- Operation
- Proposed

## Water Features

- Drainage
- Water Bodies
- Areas projected to be wetter

## Boundaries

- Compartment of Interest
- State Forest Boundary
- NPWS
- NSW Topo

## Harvest Area

- Red Gum SQ1
- Red Gum SQ2
- Red Gum SQ3
- Red Gum/Box

## Non-Harvest Area

- Special Protection (FMZ 1)
- Special Management (FMZ 2)
- Harvesting Exclusion (FMZ 3A)
- Harvesting Exclusion - Linkage Protection (FMZ 3A)
- Flora/Fauna Exclusion Units
- Box
- Open Plain or Swamp

## Modified Harvest Area



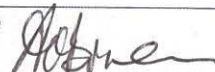
- Special Prescription (Zone 3B)
- Habitat Corridor/Buffer (Zone 3B 30m)
- Potential Buffer to assess in field

**FORESTRY CORPORATION OF NSW - WESTERN REGION**
**NATIVE FOREST HARVESTING PLAN WRhfrt1202**

Refer: FPC 2010/01

**Perricoota State Forest - Compartment 15, 16**
**Certification**

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

Prepared by: Kelly Williamson	Endorsed by: Ross Irvine	Approved by: Andrew O'Brien
Assistant District Manager	Environment & Resources Manager	Senior Manager
Signature 	Signature 	Signature 
Date 3 / 6 /2016	Date 6 / 6 /2016	Date 9 / 6 /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)**

I confirm that I have received a copy of this Harvest Plan and that:

- ☐ I understand the conditions of the Plan,
- ☐ I will inform all relevant people not present at this briefing, prior to them starting operations, of these aspects of the Plan, as explained to me by a Forestry Corporation officer.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_

Position: \_\_\_\_\_ Licence No: \_\_\_\_\_

Principal licensee/contractor/other (explain)



## Description of Proposal

High Quality Large 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	Compartment/s	Region	Management Area	Harvest Plan ID
Perricoota	15, 16	Western	Murray	40775

COMPARTMENT	15	16	Total
Plan Cpt ID	52164	52165	
Gross Area (ha)	704	244	
Net Harvest Area (ha)	562	210	772
Estimated Yield HQL Sawlog (m <sup>3</sup> )			2920
Estimated Yield LQL Sawlog (m <sup>3</sup> )			3150
Estimated Yield Residue (t)			37795

## Silviculture and Harvesting Prescriptions

The compartments adjoin each other in the Perricoota State Forest, bounded by the Murray River on one side, and the Burrumbury Creek on the other. A large area of Box exclusion features in the middle of compartment 15, as well as the significant Black Box Lagoon and Shoe Lagoon Creek through both compartments.

The bends on the Murray River contain good stands of Site Quality 1 Red gum, with the remainder largely Site Quality 2, followed by Site Quality 3 and small areas of Red gum/Box mix or Box.

Intensive Utilisation was used through compartment 15 in the late 1950's through to late 1960's, and compartment 16 from the mid-1960's to the early 1970's. This involved removing sawlogs and sleepers and then ringbarking of senescent over mature trees to create gaps to encourage new regeneration and growth.

Both compartments were harvested under a 2005 harvest plan, over two separate passes. The first pass was for quota and ex-quota sawlog products, with a second pass planned for residue. The first pass used Australian Gap Selection (AGS), Single Tree Selection (STS) and Thinning. The separate second pass to remove residue logs was incomplete and there remains now a large amount of merchantable logging debris and residue grade log piles.

This operation aims to treat areas untreated between previous AGS gaps, STS where cannot AGS and a further thin to the regenerating stands.

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

### Silvicultural Planning

Thinning prescriptions will be used to reduce the stocking of densely stocked younger trees to ensure a remaining average Basal Area of at least 12 square metres per hectare. Where the diameter of the dominants and co-dominants is less than 50cm (early thinning) in a patch size adequate for two weeks work, the SFO and the contractor must ensure the quantities of residue log harvested from these areas are debited to the early thinnings cap. 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 and STS Regeneration (with the potential for restricted use of AGS given the IFOA limitations) will be used for the remainder of the harvest area, treating the overmature cohorts. STS release will be carried out to remove poor quality mature trees and overmature trees that are dominating the overstorey, taking away the impediment of competition. STS Regeneration will be used where there is no cohort underneath, creating disturbance and space for a regeneration event in the future.

AGS may be applied in 'Areas projected to be wetter', as shown on the HPOM (limited in this case to the NE end of compartment 15 and patchy across 16). The SFO is to record the boundary of AGS tracts (stands containing AGS), and GPS locations of all gaps. Thinning will be applied between gaps within the AGS tract.

### 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 <i>Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum</i> for more detail.
Mature and over mature cohort	60	Bends of the Murray River and varied sections of both compartments	<ul style="list-style-type: none"> <li>STS Release, STS Regeneration, AGS</li> </ul>
Densely stocked younger cohort	40	Remainder of compartments	<ul style="list-style-type: none"> <li>Early thinning, thinning</li> </ul>

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

Compartment 15 is bounded by the Murray River on the south western edge, and compartment 16 on the north eastern edge by the Burrumbury Creek. Both compartments are bounded by State Forest on the other two boundaries, all boundaries will be marked (as either compartment boundaries or exclusions along the Murray River and Burrumbury Creek).

#### Research / Inventory Plots

There are 5 inventory plots within the planning area (3 in compartment 15 and 2 in 16). All of these have been recently measured, and so now are to have normal silviculture applied and be harvested.

#### Leases/OPs

The area is or may be subject to grazing under Grazing Permit. In particular:

- Fences. No fence may be damaged except at places approved by the Supervising Forest Officer. Any damage to a fence by the Contractor must be immediately reported to the Supervising Forest Officer and fixed immediately by the Contractor.
- Roads. Existing roads must not be blocked or damaged. Any damage must be repaired immediately.
- Apiary sites: A 20m buffer must be applied around each bee hive encountered.

### Forest Management Zoning Conditions

#### FMZ 3A Harvest Exclusion

20m harvest exclusions in the form of Drainage Feature Protection Zones are present along the Murray River, Shoe Lagoon Creek, Burrumbury Creek, Black Box Lagoon and the unnamed Lagoon, as per the HPOM.

Box Exclusion zone is present in the centre of compartment 15, the boundary of which is to follow the boundary of Red gum with Box forest type on the ground.

Also within the compartments are 3 Linkage Protection Zones (also FMZ 3A), of 40m total width, these are shown on the map as darker pink than other exclusion zones, and join the Shoe Lagoon Creek and Burrumbury Creek in two places, and also the Shoe Lagoon Creek to the Box Exclusion. These are to be applied as per the feature on the ground, where no feature exists, they are to be applied as mapped.

#### FMZ 3B Special Prescription – Buffer strips

A 30m Buffer strip is to be applied on the outside of the Drainage Feature Protection ones and the Linkage Protection 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 strips are also applied to mapped and unmapped drainage lines and wetlands that meet the requirements under the IFOA.

Area typed as Open Plain/Swamp or Box but not mapped with an exclusion is not to be harvested, the boundary of which applied as the forest type appears on the ground. The remaining area of the compartment is General Management Zone 4, with mapped drainage lines that need assessment for application of buffers in the field where they meet the IFOA criteria as described in this harvest plan.

### **Cultural Heritage Conditions**

There are two Aboriginal Cultural Heritage points recorded in the compartments:

Other sites may be present in the compartment area.

- During pre-harvesting mark up, the SFO must search for sites or artefacts of cultural heritage.
- The harvesting licensee/contractor must inform the SFO of the location of all cultural heritage sites detected during the operation and must not disturb them.

The SFO must record the location of all new cultural heritage sites on the Operational Map, and report to the Supervising Forester.

- An exclusion zone around an Aboriginal scar tree must be a minimum of 20 metres wide.
- An exclusion zone around a midden or artefact must be a minimum of 10 meters wide.
- Harvesting machinery must not operate on sandhills.

A European Cultural Heritage site is located in the operational area. No physical feature has been found in previous field visits requiring protection. The SFO should be aware of this site while marking in the area, and apply required protections if any features are found.

## Flora and Fauna Conditions

The SFO must search for threatened species and mark-up the block as per the Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum.

### Mark-up Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum for prescriptions.

### Tree retention Conditions

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum for prescriptions.

## 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.

Native cherry has been identified spread in patches across the planning area. Harvesting operations must avoid or minimise damage to Native cherry to the greatest extent practicable.

Contractors and supervisory staff must also immediately report any sightings of the following to the Supervising Forester and to apply the appropriate protection level.

- Silver wattle
- Yellow gum
- Endangered Ecological Communities

Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum for prescriptions.

## Species Known or Likely to Occur

There are no known records of Threatened fauna, flora or habitat features present within the planning area that require prescriptions within this plan. There was an observation of a Barking owl call along the Burrumbury Creek in compartment 16, this requires no action but if a nest or roost site is found the Supervising Forester must be made aware and operations cease in that area immediately until the appropriate protections can be applied.

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 Perricoota 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 to be implemented.

Threatened species and habitat feature	IFOA Clause	Site-specific prescription / Buffer radius
Superb parrot nest	198	100m
Regent parrot nest	198	100m



Threatened species and habitat feature	IFOA Clause	Site-specific prescription / Buffer radius
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
Koala scat tree	183	Do not fall the tree
Glider sap feed tree	181	Do not fall the tree
Raptor nest tree	182	Do not fall the tree
Nests (other than mud nests) of any species of protected bird	185 (2)	Do not fall tree, avoid damage to nest and tree

### Fisheries Licence Conditions

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

### Soil and Water Protection Conditions

Applicable Environmental Protection Licence conditions are detailed in the Riverina Red Gum IFOA. Refer to Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum for prescriptions.

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

Elements	Conditions
Murray River, Burrumbury Creek, Shoe Lagoon Creek, Black Box Lagoon, un-named Lagoon	20m Feature Protection Zone plus 30 m Buffer strip
Linkage Protection Zones	40m total Exclusion Zone plus 30m Buffer strip
Mapped or unmapped drainage depression or wetland depression (>400 m <sup>2</sup> )	30 m Buffer strip

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 400m<sup>2</sup> 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 Assistant District Manager to obtain the necessary approval. No crossings exist at present.

### 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.

### Legal Conditions

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

This operation must comply with the following:

- ☐ Standard Harvest Plan Conditions for Native Forest Operations in Western Region. – Riverina Red Gum
- ☐ Licence conditions issued by Forestry Corporation of NSW under the Forestry Act (2012).
- ☐ Forest Practices Code, Part 2, Timber Harvesting In Native Forests (4<sup>th</sup> edition 1999).
- ☐ Forest Practices Code, Part 4, Forest Roads and Fire Trails (1999).
- ☐ Integrated Forestry Operations Approval issued under Part 4 of the Forestry and National Parks Estate Act 1998 (IFOA) as amended June 2014 including associated licences:

- Threatened Species Conservation Licence (TSCL) issued under the Threatened Species Conservation Act 1995
- Fisheries Management Licence issued under Part 7 (Div 3) Fisheries Management Act 1994
- Environmental Protection Licence (EPL) issued under the Protection of the Environment Operations Act 1997.

Date of cessation of logging: \_\_\_\_\_

## DUMP USAGE RECORD

- Record the commencement and completion of harvesting at each dump

[illegible]





\_\_\_\_\_

### Certificate Of Clearance To Move From Current Compartment(s)

To: \_\_\_\_\_, Supervising Forest Officer.

I **request** approval to move my logging crew and all associated machinery from Compartment(s) \_\_\_\_\_ in \_\_\_\_\_ State Forest to the next area in accordance with Section 5.5 of the Forest Practices Code Part 2 Timber Harvesting In Native Forests.

I **certify** that:

- ☐ all permanent roads, trails and mitre drains have been cleared of harvesting debris;
- ☐ butt damage to retained trees has been kept to acceptable limits;
- ☐ all trees marked for removal have been felled;
- ☐ utilisation limits have been satisfactorily met;
- ☐ stump heights conform to requirements;
- ☐ all hanging trees have been brought down;
- ☐ all log dump sites have been satisfactorily restored as required;
- ☐ harvesting debris is not accumulated around retained trees;
- ☐ all accumulated litter has been disposed of properly;
- ☐ all modified harvesting conditions have been complied with;
- ☐ all snig track and road drainage has been installed satisfactorily and other required rehabilitation work has been completed;
- ☐ all necessary repairs to damaged roads, signs, fences and other structures have been carried out.
- ☐ all machinery has been washed down (if required) to prevent the spread of noxious weeds or pests.

I **believe** that I have met all my obligations under the conditions of the Timber Licence that applies to the area just completed and any N&PW Act Licence that applies to the area just completed, as stated in this Harvest Plan.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Contractor/Licence No:

\_\_\_\_\_  
Date

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

Compartment(s): \_\_\_\_\_, in \_\_\_\_\_ State Forest.

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

Date of last inspection of the area by the Supervising Forest Officer: \_\_\_\_\_

Supervising Forest Officer \_\_\_\_\_

date: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

## HARVEST PLAN AMENDMENT RECORD

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Amendment No. & type			Date Prepared	Amendment Details	All Copies Amended	Signature
Number	Major	Minor				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

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



### Supervising Forest Officer's Hand-Over Acknowledgment

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

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Position: Incoming Supervising Forest Officer

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Position: Incoming Supervising Forest Officer

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Position: Incoming Supervising Forest Officer

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Position: Incoming Supervising Forest Officer

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Position: Incoming Supervising Forest Officer

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Position: Incoming Supervising Forest Officer

### RECORD OF INCIDENTAL THREATENED PLANT OR THREATENED FAUNA FEATURE SIGHTING



**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.

.....

.....

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 dbh or larger**

Date	GPS Location/cpt	Before or after harvest	BA of retained trees	Factor used
		<input type="checkbox"/> Before OR <input type="checkbox"/> After		
		<input type="checkbox"/> Before OR <input type="checkbox"/> After		
		<input type="checkbox"/> Before OR <input type="checkbox"/> After		
		<input type="checkbox"/> Before OR <input type="checkbox"/> After		
		<input type="checkbox"/> Before OR <input type="checkbox"/> After		
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		<input type="checkbox"/> Before OR <input type="checkbox"/> After		
		<input type="checkbox"/> Before OR <input type="checkbox"/> After		
		<input type="checkbox"/> Before OR <input type="checkbox"/> After		

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	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		

### PHOTO STANDARD FOR WOODY DEBRIS

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

