

# Bunbury Fibre Plantations

## Harvesting Inspection

# FOM Checklist

<b>Plantation Name :</b>	
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Sign off occurred:	
After all timber has been harvested and extracted to depot or landing the plantation	
After all marketable timber has been transported to the port (or other destination)	

### Agreement

I hereby agree that the requirements listed below were / were not adhered to according to the operational harvesting plan.

<b>Harvest Manager</b>		<i>Signed:</i>		<b>Date:</b>	
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<b>Contractor:</b>		<i>Signed:</i>		<b>Date:</b>	
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## 1. Requirements

<b>Documentation</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Timber Harvest Plan implemented. Any significant deviations investigated and recorded			
Project boundaries regarded			
Road Haulage Route Agreement signed off with local authority			
<b>In-forest Roads &amp; Landings</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Designated extraction routes used as planned			
All logs removed from landings			
Extraction routes and landings rehabilitated according to prescribed standards (if necessary)			
Roads and firebreaks cleaned and restored / left in a trafficable condition			
All drainage systems (drains and culverts) opened and erosion control barriers restored			
<b>Fences/Gates/Property signage</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Restoration of appropriate gates and or fences restored as agreed pre-harvest			
Property and compartment signage reinstated and or stowed			
<b>Harvest Management Prescriptions</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Correct vehicles and equipment used according to the plan			
All marketable timber removed from the stand (check brush lines)			
Remaining stumps, breakages and off-cuts investigated to evaluate the felling, preparation and extraction techniques			
The actual timing, production and timber volumes recorded and compared to the planned figures. Any significant deviations from the plan investigated and recorded for future reference			
<b>Harvest Slash Management Prescriptions</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Slash and debris removed from riparian zones and other special management zones as prescribed			
Stump treatment adhered to as prescribed			
Slash treatment adhered to as prescribed			
<b>Environment</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>

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Protected Flora/ Fauna identified, and treated appropriately			
Research plots, recreation areas, archaeological sites and other special management zones identified, and treated appropriately			
Habitat trees (paddock trees) and Remnant Vegetation are considered to be exclusion zones and are to be free of any activity during harvesting and treated appropriately			
All temporary crossings removed and riparian zones, streams and stream banks restored (as close as is practically possible) to their original states			
All litter, unused equipment parts and waste material (e.g. oil drums, grease cartridges) removed from the site			
Any hydrocarbon or chemical spillage cleaned up			
Fuel storage areas restored if necessary			
<b>OH&amp;S</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
All trees close to telephone lines, power lines, public roads, etc. removed according to the prescribed procedures.			
Harvesting signage removed			
Property specific hazards identified and mapped			
<b>Social &amp; Cultural Requirements</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Local authorities, neighbours and other stakeholders notified (where required)			

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<b>BFP Manager - Plantations:</b>		<i>Signed:</i>		<b>Date:</b>	
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<b>Landowner:</b>		<i>Signed:</i>		<b>Date:</b>	
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<b>In-forest Roads &amp; Landings</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Designated extraction routes used as planned			
All logs removed from landings			
Extraction routes and landings rehabilitated according to prescribed standards (if necessary)			
Roads and firebreaks cleaned and restored / left in a trafficable condition			
All drainage systems (drains and culverts) opened and erosion control barriers restored			
Pits, Quarries, Roads, Landings and Depots not to be used again have been successfully reclaimed and rehabilitated to blend in with their surroundings			
<b>Fences/Gates/Property signage</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Restoration of appropriate gates and or fences restored as agreed pre-harvest			
Property and compartment signage reinstated and or stowed			
Livestock may be returned to the property			
<b>Harvest Management Prescriptions</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
All marketable timber removed from the stand (check brush lines)			
The actual timing, production and timber volumes recorded and compared to the planned figures. Any significant deviations from the plan investigated and recorded for future reference			
<b>Harvest Slash Management Prescriptions</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Slash and debris removed from riparian zones and other special management zones as prescribed			
Stump treatment adhered to as prescribed			
Slash treatment adhered to as prescribed			
<b>Environment</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
Protected Flora/ Fauna identified, and treated appropriately			
Research plots, recreation areas, archaeological sites and other special management zones identified, and treated appropriately			
Habitat trees (paddock trees) and Remnant Vegetation are considered to be exclusion zones and are to be free of any activity during harvesting			
All litter, unused equipment parts and waste material (e.g. oil drums, grease cartridges) removed from the site			
Any hydrocarbon or chemical spillage cleaned up			
Fuel storage areas restored if necessary			
<b>OH&amp;S</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
All trees close to telephone lines, power lines, public roads, etc. removed according to the prescribed procedures.			
Harvesting signage removed			

Property specific hazards identified, mapped and communicated to other divisions			
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### 2. Comments


### 3. Planned and Actual Volumes

<b>Plantation:</b>		<b>Project:</b>	
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Commodity	1	2	3	4	5
Destination					
Planned					
Actual					
Deviation					

### 4. Corrective Action Request List

<b>Plantation:</b>		<b>Project:</b>	
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Reference	Incident/Corrective Action Required	Person	Date	Completed (Signature)