

# eLVAS Client Interaction Report

## For Interaction id: 1308484

### Contact Details

Business unit: Vegetation Management Unit  
Business context: VM Notification  
Interaction method: Call Centre  
Interaction date: 21-Sep-2015 10:23 AM  
Entered by: Cahill, Jeremy  
Reference: Native forest practice

Contact with: sch4p4( 6) Personal information  
information

### Property Details

Lot	Plan	Zoning
2	RP134499	

### Documents

Document Type	Title	Received/Sent
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### Interaction Record History

Service Centre: Roma

Related to Case:

Revision No.:

Updated by: Cahill, Jeremy

Date: 21-Sep-2015

Details:

Spoke to . She asked regarding NFP over property she had sold- whether notification still stands. I told her the new owner will need to notify in order to have owners consent. I also informed her that she should renotify over other blocks which she has a native forest practice over

### Checklist

No checklist items

### Assignment History

**Date assigned:** 21-Sep-2015  
**Assigned to:** Cahill, Jeremy  
**Date required:** 21-Sep-2015  
**Action required:** No further action required  
**Date actioned:** 21-Sep-2015  
**Action taken:** As above

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# eLVAS Client Interaction Report

## For Interaction id: 1269181

### Contact Details

Business unit: Vegetation Management Unit  
Business context: VM Verbal  
Interaction method: Telephone  
Interaction date: 22-May-2015 4:45 PM  
Entered by: Pierce, Monique  
Reference:

Contact with: sch4p4( 6) Personal information  
information

### Property Details

Lot	Plan	Zoning
2	RP134499	

### Documents

Document Type	Title	Received/Sent
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### Interaction Record History

Service Centre: Gympie

Related to Case:

Revision No.:

Updated by: Pierce, Monique

Date: 25-May-2015

Details:

The client phoned to ask about a property she was selling but was retaining the right to access the timber (NFP) for another 2 years. The client asked if she had to renotify. I let her know that the NFP sat with the title. I did email the client to confirm advice and added that the Department encouraged when property changes ownership the new owners are encouraged to notify.

### Checklist

#### Statements

- No The information you have been provided is current at this point in time. Prior to commencing any work, you may need to check the legislation and mapping to ensure there have been no changes.

- No The information supplied relates to the provisions of the Vegetation Management Act 1999 only. There maybe other legislation with which you would need to comply e.g. NCA, EPBC, Water Act.
- No You should check with the local Shire Council for any local vegetation clearing regulations that apply in your area.
- No Information supplied

**Kits supplied**

- No Information Kit supplied?
- No Application Kit supplied?

**Assignment History**

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**From:** PIERCE Monique [Monique.Pierce@dnrm.qld.gov.au]  
**Sent:** Friday, 22 May 2015 4:52 PM  
**To:** sch4p4( 6) Personal information  
**Subject:** Native Forest Practise notification

As discussed over the phone the Native Forest Practise sits with the title so is still valid once a property is sold. However, the Department does recommend that in the event of change of ownership of a property that the new owner notify again so that details are up to date in terms of ownership.

Regards  
Monique Pierce  
Natural Resource Management Officer, Natural Resource Assessment  
Department of Natural Resources and Mines  
South Region - Gympie  
27 O'Connell St  
LMB 383 Gympie Qld 4570

Telephone: 07 5480 5326  
Email: [monique.pierce@dnrm.qld.gov.au](mailto:monique.pierce@dnrm.qld.gov.au)

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## Vegetation management online notification

### Landholder details (Status: Current)

#### Applicant

Not. Id	Lodged	First name	Last name	Preferred name
2,495	20 July 2015 6:01 PM	Darryl	Collins	

#### Contact details

Contact Method	Phone	Mobile	Email
Email	sch4p4( 6) Personal information		

#### Address

Address Line 1	Address Line 2	Suburb	State	Postcode

## Activities being notified

Lot Id: 3,697

Lot number	Plan number	Tenure type
2	RP134499	Freehold

### Activities

Remnant (Category B)

- Native forest practice

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VIN/VIN\_Vegetation\_Notifications.Vegetation Notifications

Field	Value
LOT	2
PLAN	RP134499
TENURE	1
STATUS	Current
AMMENDED	
EXCHANGE	
ATTACHMENT	
COMMENTS	
LOT_ID	3697
NOTIFICATION_ID	2495
BWED	0
BFOD	0
BENC	0
BTHN	0
BTHN_AREA	0
BTHN_MULGA	
BTHN_MULGA_AREA	
BTHN_BRIGALOW	
BTHN_BRIGALOW_AREA	
BTHN_SEQNET	
BTHN_SEQNET_AREA	
BTHN_MGDCC	
BTHN_MGDCC_AREA	
BTHN_NORTH	
BTHN_NORTH_AREA	
BNFP	1
BIPI	0
BAPI	0
BAPI_AREA	
BAPI_DESC	
BAGR	0
BAGR_LOTS	
BAGR_AREA	
BAGR_CROP	
BAGR_EXIST	
BENV	0

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BENV_AREA	
BEXT	0
BEXT_PIT	
BEXT_PIT_AREA	
BEXT_QUARRY	
BEXT_QUARRY_AREA	
BEXT EFFIC	
BEXT EFFIC_AREA	
CAGR	0
CAGR_AREA	
CAGR_CROP	
CSAF	0
CWED	0
CENC	0
CTHN	0
CTHN_AREA	
CFOD	0
CENV	0
CENV_AREA	
CIPI	0
CAPI	0
CAPI_AREA	
CAPI_DESC	
CEXT	0
CEXT_AREA	
RGEN	0
RGEN_AREA	
RSAF	0
RWED	0
RTHN	0
RTHN_AREA	
RENV	0
RENV_AREA	
RIPI	0
RAPI	0
RAPI_AREA	
RAPI_DESC	
REXT	0
REXT_AREA	
SEQ	

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ACTIVITY	
GPSLAT	
GPSLNG	
GPSLAT_EXC	
GPSLNG_EXC	
FIRSTNAME	Darryl
LASTNAME	Collins
PREFNAME	
CONTACT_VIA	3
PHONE	
MOBILE	
EMAIL	
ADD_LINE1	
ADD_LINE2	sch4p4( 6) Personal information
ADD_SUBURB	
ADD_STATE	
ADD_CODE	
LODGED	20/07/2015 18:01:12
BINARY_ID	
FILENAME	
CREATE_TIME	
MD5SUM	
CRUMB	
OBJECTID	3017
BAGR_ELVAS	
REFERENCE_ID	
O_SHAPE.AREA	0.0
O_SHAPE.LEN	0.0

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## Incident Detail Report

<b>Ref No</b>	<u>I06216-2015</u>	<b>State</b>	Unallocated	<b>Work Unit</b>	South Vegetation
<b>1st Tier Code</b>		<b>2nd Tier Code</b>		<b>Legislation</b>	Vegetation

### Complaint Types

Error: Subreport could not be shown.

<b>Incident Description</b>	<p>The current owner purchased the property freehold but the rights to the timber on the property remained with the previous owner, the new owner has complained that the previous owners harvesting operation is essentially nearly clearing the property of vegetation. The property has reportedly been harvested multiple times in the last year and the harvesting has begun again.</p>	<b>Urgent</b>	No
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**Case Name** Moreton Bay Regional\_Vegetation\_BELLTHORPE

<b>Region</b>	South	<b>Dates</b>	<b>Officer</b>
<b>LGA</b>	Moreton Bay Regional	<b>Created</b>	2/11/2015 Cox, Matthew

**Address** 19 Plumb Road

<b>Suburb</b>	BELLTHORPE	<b>Incident Start</b>	2/11/2015
<b>Postcode</b>	4514	<b>Incident End</b>	
<b>State</b>	QLD	<b>Confirmed</b>	5/02/2016 Cox, Matthew
		<b>Allocated</b>	Campbell, Patricia

<b>Zone</b>	<b>Latitude</b>	<b>Closed</b>	
<b>Eastings</b>	<b>Longitude</b>		
<b>Northings</b>			

**Situation Summary** New owners (Lockbah Pty Ltd) agreement date 04/06/2015.

Audit was undertaken on the 4th November 2015, minor non compliance was identified and addressed with the owner on-site. A report outlining the issues and informing of the possibility of a follow up audit has been sent.

### Incident Calls

No Entries

### Materials

No Entries

### Prioritisation

No Entries

### Involvement

Relationship	Name
Subject Person/Company	LOCKBAH PTY LTD (Company)

### Attachments

Description	Source	Type	Date
Aspect and ranking comments	LANDS\CoxMP	NWCF - Audit Inspection Report	05/02/2016 12:02 PM
Mr Darryl Collins - Audit of native forest practice on Lot 2 on RP134499	LANDS\CoxMP	Resolved/Rectified Letter	05/02/2016 11:58 AM
Qld Globe Image	LANDS\Campbell_P	GIS - Spatial data	07/12/2015 04:10 PM
Title Search	LANDS\Campbell_P	Other	07/12/2015 04:09 PM

### Exhibits

No Entries

### Notices Issued

No Entries

### Outcomes

No Entries

### Linked Items

No Entries

### Time and Costs

No Entries

### Activities

No Entries

### Consolidated Log

Date	By	Details	Type	Category
05/02/2016 12:05 PM	LANDS CoxMP	Submitted by Cox, Matthew	System	
02/11/2015 02:12 PM	LANDS CoxMP	Cox, Matthew created a new Incident notification	System	

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Aspect	Compliance and Comment	Recommended action										
1. Notification	Compliant	N/A										
2. Forest practice regional ecosystem	Compliant	N/A										
3. Habitat trees	Compliant The number of habitat trees required by the code has been retained											
4. Timber tree retention	Compliant However it should be noted that a further harvest in the retained (unharvested areas) would result in non-compliance. The results of the audit showed that the stand was reduced from 400+/ha to an average of around 200-220 timber trees.	No further harvesting until the areas that have been harvested have regenerated and the regeneration exceeds 5 cm in diameter.										
5. Size class retention	Non-compliant The requirement of 10 per hectare in the 30+ size class has not been met; however a comprehensive range of size classes were not present due to a lack of disturbance e.g. only a few in the 11-20 and 21-30cm classes. Approximately 3 – 5 trees per ha should have been kept to attain the required number in the 30 + diameter size class. <table border="1" data-bbox="454 1108 1029 1321"> <thead> <tr> <th>Diameter / size class</th> <th>5-10cm</th> <th>11-20cm</th> <th>21-30cm</th> <th>30cm +</th> </tr> </thead> <tbody> <tr> <td>Number of trees &gt; 600ml annual rainfall</td> <td>50-100 per hectare</td> <td>50-100 per hectare</td> <td>40 per hectare</td> <td>10 per hectare</td> </tr> </tbody> </table>	Diameter / size class	5-10cm	11-20cm	21-30cm	30cm +	Number of trees > 600ml annual rainfall	50-100 per hectare	50-100 per hectare	40 per hectare	10 per hectare	Essentially the amount of harvesting that has occurred prevents further harvesting until the areas harvested have regenerated.  It is also recommended that the harvested areas be burnt in accordance with recognised best practice guidelines to stimulate regeneration. This should occur as soon as possible before the harvested area is overrun with weeds.
Diameter / size class	5-10cm	11-20cm	21-30cm	30cm +								
Number of trees > 600ml annual rainfall	50-100 per hectare	50-100 per hectare	40 per hectare	10 per hectare								
6. Disturbance	Compliant											
7. Wetlands watercourses	N/A											
8. Roads and tracks	Compliant Adequately drained.											
9. Debris	Non-compliant There was a great deal of debris pushed up against retained trees.	Remove the debris from base of retained trees.										
10. Landings	Compliant											
11. Damage to retained trees	Non-compliant A significant proportion of retained trees were damaged during the harvesting operation. (Approximately 23%)											
12. Avoiding soil degradation	Compliant Ground cover maintained, and harvesting did not on steep slopes.											
13. Future crop	Non-compliant Trees were felled into or against future crop trees.	Remove the debris from base of retained trees										



Department of  
**Natural Resources and Mines**

File/Ref [CIRaMNo.]

[insert date]

[Reply Name]  
[Reply Address]  
[SUBURB STATE POSTCODE]

**Re: Self-assessable Vegetation Clearing Code – Managing a native forest practice; Audit on Lot 2 on RP134499, 19 Plumb Road Bellthorpe Qld**

Dear Mr Collins

Thank you allowing us to conduct an audit on Lot 2 on RP134499 on the 4<sup>th</sup> November 2015.

The audit found that clearing conducted on the property was ranked 'needs improvement' with the "Managing a native forest practice" self-assessable vegetation clearing code; several aspects were identified as requiring attention.

Please find attached a summary of the audit findings and required improvements to ensure any further clearing is compliant with the self-assessable vegetation clearing code.

A subsequent audit may be conducted by the department to review follow-up treatment of the cleared area and to ensure that any new clearing is compliant with the self-assessable vegetation clearing code.

For further information regarding the management of native vegetation, please visit the department's website (<https://www.qld.gov.au/environment/land/vegetation/management/>)

Should you have any further enquiries, please do not hesitate to contact Prue Peart, Principle Advisor (Resource Condition), of the department on telephone 31997931.

Yours sincerely

Name  
**Senior Natural Resource Management Officer  
North Region**

DNRM Townsville  
Level 9, Verde Tower  
445 Flinders Street  
PO Box 5318  
Townsville QLD 4810

**Telephone + 61 (07) 4447 9150**  
**Facsimile +61 (07)4447 9200**  
**Website [www.dnrm.qld.gov.au](http://www.dnrm.qld.gov.au)**

Search Date: 07/12/2015 16:03

Title Reference: 16998086  
Date Created: 02/02/1987

Previous Title: 15107181  
15806054

REGISTERED OWNER

Dealing No: 716592178 29/06/2015

LOCKBAH PTY LTD A.C.N. 010 859 668

ESTATE AND LAND

Estate in Fee Simple

LOT 2 REGISTERED PLAN 134499  
Local Government: MORETON BAY

EASEMENTS, ENCUMBRANCES AND INTERESTS

1. Rights and interests reserved to the Crown by  
Deed of Grant No. 11622025 (POR 46)  
Deed of Grant No. 11622222 (POR 201)
2. EASEMENT No 702455374 16/01/1998 at 11:45  
benefiting the land over  
EASEMENT A ON RP902670  
Lodged at 11:45 on 16/01/1998 Recorded at 15:58 on 24/02/1998

ADMINISTRATIVE ADVICES - NIL  
UNREGISTERED DEALINGS - NIL

CERTIFICATE OF TITLE ISSUED No

Caution - Charges do not necessarily appear in order of priority

\*\* End of Current Title Search \*\*

11 December 2015

Mr Darryl Collins  
19 Plumb Road  
Bellthorpe Qld 4514

**Re: Audit of native forest practice on Lot 2 on RP134499**

Dear Mr Collins

This letter is regarding the audit of native vegetation clearing on Lot 2 on RP134499 conducted by Department of Natural Resources and Mines officers on 4<sup>th</sup> November 2015.

The audit found that certain aspects of the clearing conducted on the property does not comply with the "Managing a native forest practice" self-assessable vegetation clearing code ("SAVCC"). It is a requirement under the *Vegetation Management Act 1999* that any clearing of native vegetation must be done in compliance with the relevant SAVCC. Any clearing done not complying with the relevant SAVCC is potentially an offence under section 578 of the *Sustainable Planning Act 2009*.

A summary of the audit's findings are listed below:

Silvicultural regimes

- Retention of 30cm+ diameter/size class timber tree per hectare was not met
- Range of other diameter/size classes of timber trees was not present

Silvicultural operations

- Woody debris from harvesting operations pushed against retained, habitat and recruitment habitat trees
- Snigging operations have damaged a significant proportion of retained trees
- Harvesting has involved knocking over a number of future crop trees

Further detail, including recommended remedial action, is described in the enclosed table.

The Department is prepared to work with you as you address the identified non-compliances. A follow-up audit might be arranged once the identified actions have been addressed.

The Department would also like to remind you that any further clearing under a SAVCC, must be undertaken within the scope of the relevant code, and comply with the practices in that code. The codes are available at the following website:

<https://www.qld.gov.au/environment/land/vegetation/management/>.

DNRM Brisbane  
Level 15, 61 Mary Street  
PO Box 15216  
City East QLD 4002

**Telephone + 61 (07) 3199 7931**  
**Facsimile +61 (07) 3199 7843**  
**Website [www.dnrm.qld.gov.au](http://www.dnrm.qld.gov.au)**



The Department takes its legal responsibilities for the protection and management of vegetation throughout Queensland seriously. Any future incidents of non-compliant clearing involving the property will be investigated and further action may be commenced against you.

Should you have any enquiries about the audit findings or the recommended remedial action, please contact Prue Peart, Principal Advisor (Resource Condition) of the department on telephone 31997931.

Yours sincerely

Peter Macdonald

**Manager, State Land Operations**

**Enc.**

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Aspect	Compliance and Comment	Recommended action										
1. Notification	Compliant	N/A										
2. Forest practice regional ecosystem	Compliant	N/A										
3. Habitat trees	Compliant The number of habitat trees required by the code has been retained											
4. Timber tree retention	Compliant However it should be noted that a further harvest in the retained (unharvested areas) would result in non-compliance. The results of the audit showed that the stand was reduced from 400+/ha to an average of around 200-220 timber trees.	No further harvesting until the areas that have been harvested have regenerated and the regeneration exceeds 5 cm in diameter.										
5. Size class retention	Non-compliant The requirement of 10 per hectare in the 30+ size class has not been met; however a comprehensive range of size classes were not present due to a lack of disturbance e.g. only a few in the 11-20 and 21-30cm classes. Approximately 3 – 5 trees per ha should have been kept to attain the required number in the 30 + diameter size class. <table border="1" data-bbox="454 1108 1029 1321"> <thead> <tr> <th>Diameter / size class</th> <th>5-10cm</th> <th>11-20cm</th> <th>21-30cm</th> <th>30cm +</th> </tr> </thead> <tbody> <tr> <td>Number of trees &gt; 600ml annual rainfall</td> <td>50-100 per hectare</td> <td>50-100 per hectare</td> <td>40 per hectare</td> <td>10 per hectare</td> </tr> </tbody> </table>	Diameter / size class	5-10cm	11-20cm	21-30cm	30cm +	Number of trees > 600ml annual rainfall	50-100 per hectare	50-100 per hectare	40 per hectare	10 per hectare	Essentially the amount of harvesting that has occurred prevents further harvesting until the areas harvested have regenerated.  It is also recommended that the harvested areas be burnt in accordance with recognised best practice guidelines to stimulate regeneration. This should occur as soon as possible before the harvested area is overrun with weeds.
Diameter / size class	5-10cm	11-20cm	21-30cm	30cm +								
Number of trees > 600ml annual rainfall	50-100 per hectare	50-100 per hectare	40 per hectare	10 per hectare								
6. Disturbance	Compliant											
7. Wetlands watercourses	N/A											
8. Roads and tracks	Compliant Adequately drained.											
9. Debris	Non-compliant There was a great deal of debris pushed up against retained trees.	Remove the debris from base of retained trees.										
10. Landings	Compliant											
11. Damage to retained trees	Non-compliant A significant proportion of retained trees were damaged during the harvesting operation. (Approximately 23%)											
12. Avoiding soil degradation	Compliant Ground cover maintained, and harvesting did not on steep slopes.											
13. Future crop	Non-compliant Trees were felled into or against future crop trees.	Remove the debris from base of retained trees										

Also here is the baseline data for the last site we did – table below (hopefully it makes sense)

What	Retained trees living			
Diameter	5-10	11-20	21-30	30+
Count	0	1	2	10
Per ha (x 25)	0	25	50	250

Line Plot	Data	Retained trees living *for every damaged retained trees				Felled / Harvested trees				Total	
		5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH	R	H
1	Diameter	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH		
	Count	0	2 *	1	8**	0	1	0	2	11	3
	Per ha (x 25)	0	50	25	200	0	25	0	50	275	75
Line Plot	Data	Retained trees living				Felled / Harvested trees					
2	Diameter	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH		
	Count	0	1	2	5*	1	1	0	4	8	6
	Per ha (x 25)	0	25	50	125	25	25	0	100	200	125
Line Plot	Data	Retained trees living				Felled / Harvested trees					
3	Diameter	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH		
	Count	0	0	0	7**	0	0	0	4	7	4
	Per ha (x 25)	0	0	0	175	0	0	0	100	175	100
Line Plot	Data	Retained trees living				Felled / Harvested trees					
Baseline	Diameter	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH		
	Count	0	1	2	10	NA	NA	NA	NA	13	NA
	Per ha (x 25)	0	25	50	250	NA	NA	NA	NA	325	NA
Line Plot	Data	Retained trees living				Felled / Harvested trees				Totals	
Total for 1-3	Diameter	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH	5-10cm DBH	11-20cm DBH	21-30cm DBH	30cm+ DBH		
	Count	0	3	3	20	1	2	0	10	26	13
	Per ha (x 25)	0	75	75	500	25	50	0	250	650	325
									Average Total	8.67	4.33
									216.67	108.33	

Aspect	Ranking and Comment
1. Forest practice regional ecosystem	Compliant
2. Habitat trees	Compliant The number of habitat trees required by the code has been retained.
3. Timber tree retention	Compliant However it should be noted that a further harvest of the retained clumps would result in non-compliance. The results of the audit showed that the stand was reduced from 400+/ha to an average of around 200-220 timber trees.
4. Size class retention	Needs improvement Blackbutt regenerate following fire/disturbance events and therefore the full range of size classes may not be present due to a lack of disturbance. However it is likely that some trees were taken when they should have been kept to attain the required number in each size class — particularly the 30 + diameter. Any further harvesting would exacerbate this situation and would be non-compliant. There is very little regeneration. Essentially the amount of harvesting that has occurred prevents further harvesting until the areas harvested are regenerated. It is recommended that the harvest areas be burnt to stimulate regeneration. There is a need for this to occur as soon as possible before the harvested area is overrun with weeds.
5. Disturbance	Compliant
6. Wetlands watercourses	N/A
7. Roads	Compliant
8. Snig tracks	Needs improvement The amount of snig tracks is excessive but were adequately drained
9. Debris	Non-compliant There was a great deal of debris pushed up against retained trees. Remedial action should be taken to remove the debris.
10. Landings	Compliant
11. Damage to retained trees	Non-compliant A significant proportion, (approximately 23%), of retained trees were damaged during the harvesting operation. This is not acceptable.

The important message is no further logging until the area has been regenerated.

Aspect	Scores by site						Rank by aspect			
	Max score	Site 1	Site 2	Site 3	Site 4	Site 5	No of sites	Average score	Average/Max %	Rank by aspect
1. Regional ecosystem	20	20	20	20			3	20	100	Compliant
2. Habitat trees	20	20	20	20			3	20	100	Compliant
3. Timber tree retention	20	15	15	15			3	15	75	Compliant
4. Size class retention	20	15	15	10			3	13	67	Needs Improve
5. Disturbance and slope	20	15	15	15			3	15	75	Compliant
6. Wetland and watercourse	20						0.1	0	0	N/A
7. Roads	15	10	15	15			3	13	89	Compliant
8. Snig tracks	15	10	10	10			3	10	67	Needs Improve
9. Debris	20	10	10	15			3	12	58	Minor non-compliance
10. Damage	20	10	10	15			3	12	58	Minor non-compliance
11. Landings	10	10	10	10			3	10	100	Compliant
12. Group selection needed	0						0.1	0	#DIV/0!	N/A
13. GS regional ecosystem	0						0.1	0	#DIV/0!	N/A
14. GS gaps, area and regeneration	0						0.1	0	#DIV/0!	N/A
15. Rainforest RE	0						0.1	0	#DIV/0!	N/A
16. Rainforest gap size	0						0.1	0	#DIV/0!	N/A
17. Harvesting numbers	0						0.1	0	#DIV/0!	N/A
18. Small scale	0						0.1	0	#DIV/0!	N/A
<b>Result by site</b>								<b>Overall result</b>		

Total audit score	135	140	145	0	0	Total Average Score	140
Total max score	200	200	200	200	200	Total max score	200
Total audit score as a % of total Max score	68	70	73	0	0	Total audit score as a % of total max score	70.00
<b>Rank by site</b>	Needs Improve	Needs Improve	Compliant			<b>Calculated Rank</b>	

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