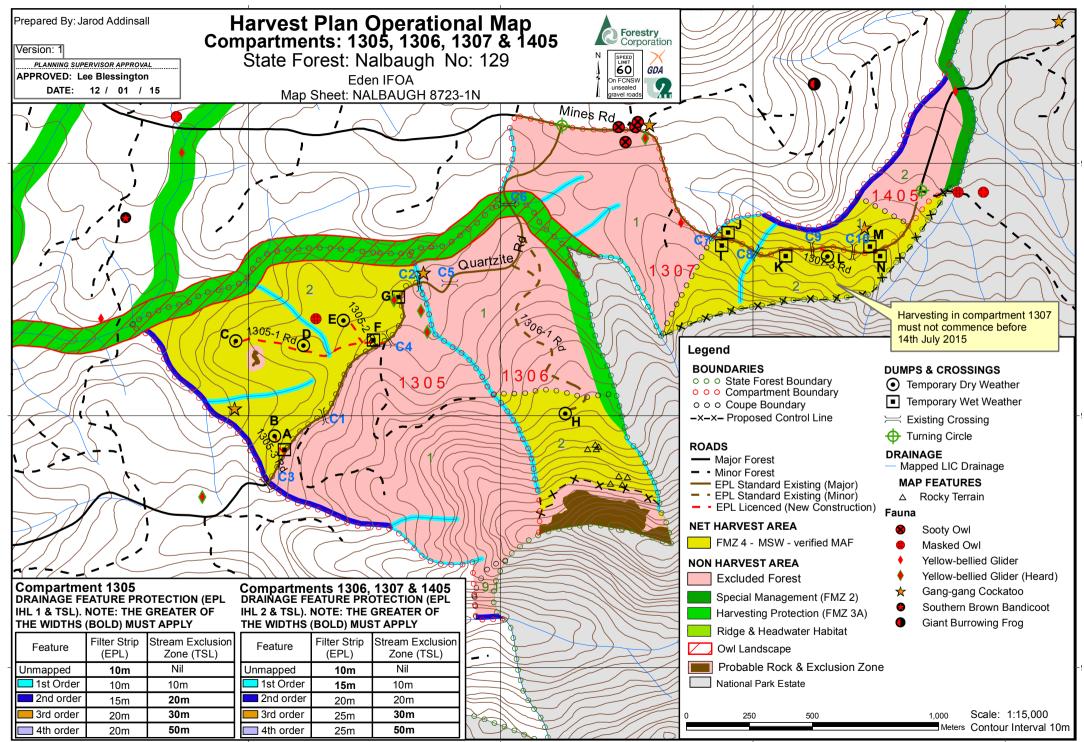
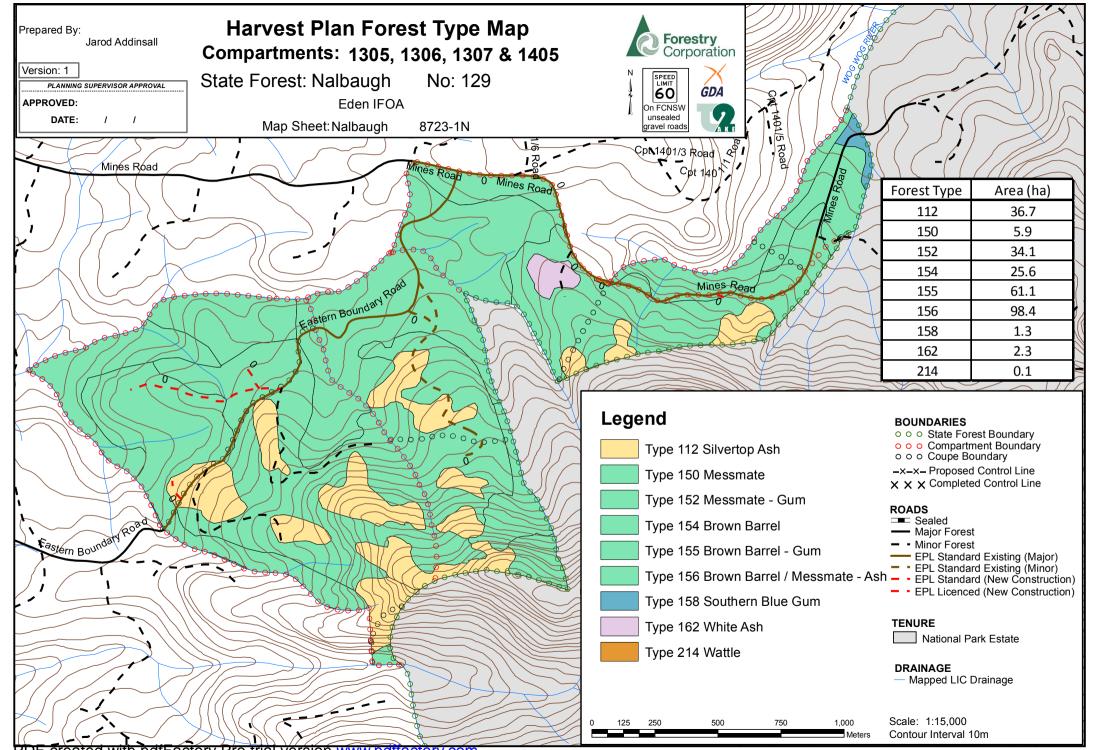


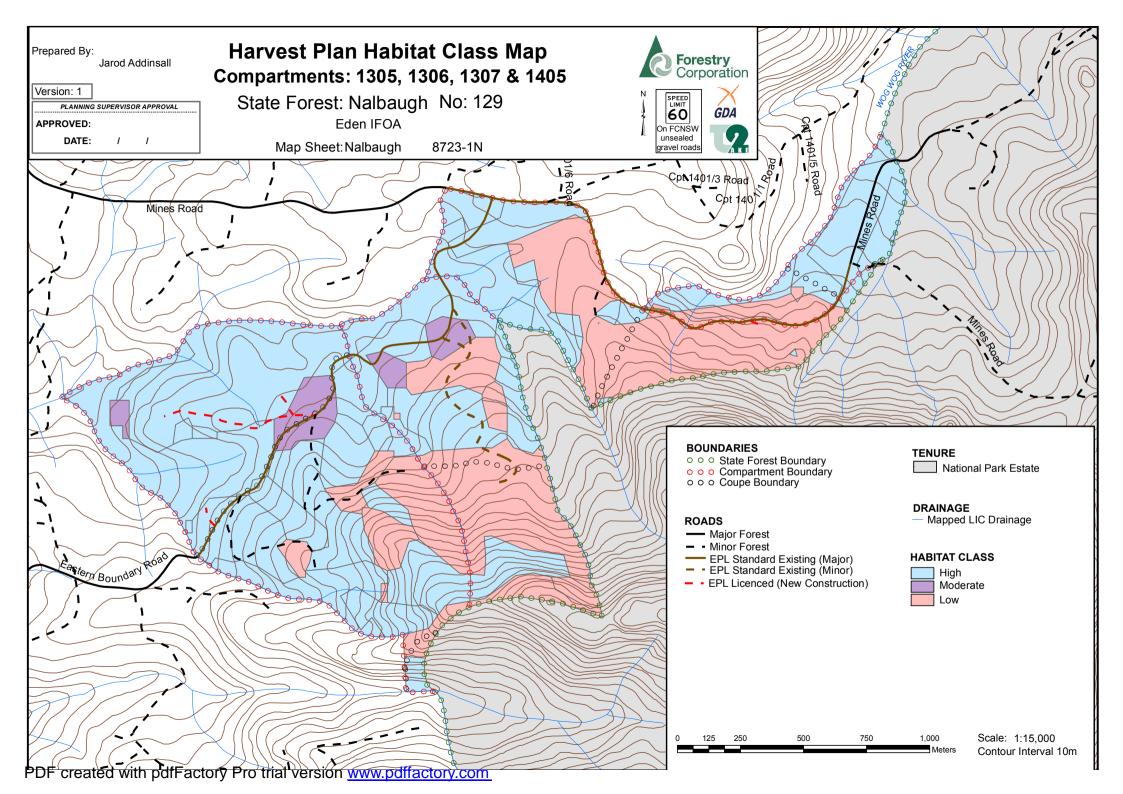
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# HARDWOOD FORESTS- EDEN IFOA HARVESTING PLAN

# Nalbaugh State Forest - Compartments 1305, 1306, 1307 & 1405

#### 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 Harvest Plan Standard Conditions for Hardwood Forest Operations in Eden apply to this operation.

| Prepared By:       |                 | Approved By:           |                 |
|--------------------|-----------------|------------------------|-----------------|
| Harvest<br>Planner | Jarod Addinsall | Planning<br>Supervisor | Lee Blessington |
| Signature          | Jarod Addinsall | Signature              | Lee Blessington |
| Date               | 09/01/15        | Date                   | 12/01/15        |

Note: Approval includes the Harvest Plan Operational Map (HPOM) with the corresponding approval date displayed on the map, verifying final approved version.

Other maps included with this plan are Locality, Forest Type and Cultural Heritage (limited distribution).

#### **Description of Proposal**

#### Harvesting of hardwood forest

#### (a) Integrated Harvesting of Hardwood Forest:

Mixed-age stands dominated by a commercially mature overstorey will be harvested to create regeneration opportunities through integrated harvesting of sawlogs and pulpwood with the retention of trees for future sawlogs, fauna habitat, seed trees, visual maintenance and soil and water protection.

This operation will be licensed under the EPL with notification sent to the regulatory authorities as per clause 23 of Integrated Forestry Operations Approval (IFOA).

**Attachment 1:** Site Safety Plan prescribes safety requirements and Medical Emergency Evacuation Plan for this harvesting operation.

Attachment 2: Roading plan prescribes roading requirements for this harvesting operation.

#### Abbreviations used in this plan

PA = Production Assistant, PtS= Protection Supervisor, PS = Production Supervisor, RC = Roading Coordinator, IFOA = Integrated Forestry Operations Approval.

#### Area Identification and Yield Estimates

| State Forest | Compartment/s | Coupe/s | IFOA Region | Management<br>Area | Certification            |
|--------------|---------------|---------|-------------|--------------------|--------------------------|
| Nalbaugh     | 1305          | 2       | Eden        | Eden               | AS4708:2007<br>ISO 14001 |
| Nalbaugh     | 1306          | 2       | Eden        | Eden               | AS4708:2007<br>ISO 14001 |
| Nalbaugh     | 1307          | 2       | Eden        | Eden               | AS4708:2007<br>ISO 14001 |
| Nalbaugh     | 1405          | 1       | Eden        | Eden               | AS4708:2007<br>ISO 14001 |

|                          | 1305     | 1306    | 1307     | 1405    | Total    |
|--------------------------|----------|---------|----------|---------|----------|
| Plan Compartment ID      | 21943    | 21944   | 21945    | 21946   | NA       |
| Gross Area (ha)          | 121.5    | 64.9    | 55.9     | 23.2    | 265.5    |
| Net Harvest Area (ha)    | 43.7     | 15.7    | 18.8     | 7.8     | 86       |
| Estimated Yield Pulp (t) | 5,000 t  | 2,750 t | 2,250 t  | 1,000 t | 11,000 t |
| Estimated Yield          | 1,250 m3 | 450 m3  | 1,000 m3 | 350 m3  | 3,050 m3 |
| Sawlog (m3)              |          |         |          |         |          |

#### Slope Classes (percent of harvest area)

|             | Cpt 1305             | Cpt 1306             | Cpt 1307             | Cpt 1405             |
|-------------|----------------------|----------------------|----------------------|----------------------|
| Slope Class | % of<br>harvest area | % of harvest<br>area | % of harvest<br>area | % of harvest<br>area |
| 0-20°       | 92.1                 | 84.5                 | 96.7                 | 99.7                 |
| 20-25 °     | 6.7                  | 9.6                  | 2.4                  | 0.3                  |
| 25-30 °     | 0.9                  | 2.9                  | 0.8                  | 0                    |



# ATTACHMENT 1: SITE SAFETY PLAN

| Worksite Information                                    |  |   |                  |                  |
|---|--|---|------------------|------------------|
| Is this Declared Hunting A                              | Area: Yes                                    | Comments: Compartment 140<br>Compartments 1305, 1306 &                                    |                  |                  |
| Have Exclusion Zone sigr<br>checked prior to starting v |  | Yes   |                  |                  |
| Comments:   |  |   |                  |                  |
| Description of Work to be<br>- Refer to description     | undertaken on site:<br>on of proposal above. |   |                  |                  |
| Site Supervisor   |  |   |                  |                  |
| Name:   |  | Contact   | number:          |                  |
| Communication   |  |   |                  |                  |
| Radio channel number                                    | VHF:   | UHF   |                  |                  |
| Other (e.g. hand signals):                              |  |   |                  |                  |
| Traffic management (des                                 | cribe) e.a. Sianade. R                       | oad closure, Traffic control  |                  |                  |
|   |  | ent will be west via Quartzite R  | oad (FCNSW owne  | ed) turning left |
| onto Coolangubra Forest<br>Princes Hwy (State Owne      |  | l) then left onto Imlay Road (FC  | NSW owned), then | left onto the    |
|   | s must abide by RTA                          | W are not covered by this plan<br>road laws and standard operati                          |                  |                  |
| Name of on-site safety first                            | st-aider/s                                   |   |                  |                  |
|   |  |   |                  |                  |
|   |  |   |                  |                  |
|   |  |   |                  |                  |
| Location of first-aid kit                               |  |   |                  |                  |
|   |  |   |                  |                  |
|   |  |   |                  |                  |
|   |  |   |                  |                  |
| SITE HAZARD & RISK<br>ASSESSMENT NO.                    |  | CONTROL   | WHO              | IMPLEMENTED      |
| AGOEGOMENT NO.  |  | FCNSW intersections, road   |                  |                  |
| 1. Vehicle collision at                                 | closure on FCNSW                             | roads.<br>Control plans (where specified  |                  |                  |
| adjoining roads of                                      | in this harvest plan)                        |   |                  |                  |
| various traffic levels                                  | 60km/hr speed lim<br>roads unless otherw     | it on all State Forest gravel<br>vise signposted.   |                  |                  |
|   | Compliance with FC                           | NSW lights on policy.   |                  |                  |
| 2. Cliff lines & rocky<br>very steep terrain            | lengths to ide                               | ss work site within two tree<br>ntify immediate hazards.<br>her operators and mark sites. |                  |                  |
|   | 1  |   | 1                | 1                |

#### Eden IFOA - Compartment 1305, 1306, 1307 & 1405, Nalbaugh State Forest, Eden Management Area

| 3. Hazardous or dead trees   | Refer to FCNSW operational safety standard OSS010. Assess area within two tree lengths of work site. Assess risk, mark any Distinctly Dangerous Trees with the symbol $\emptyset$ & if necessary remove hazard or move work site. Use machinery to assist with hazard removal if possible Contractor is responsible for implementing control strategies during harvesting. |  |
|--|--|--|
| <ol> <li>Overhead hazards<br/>associated with<br/>dumps</li> </ol> | Refer to FCNSW operational safety standard<br>OSS010. Assess overhead hazard within two tree<br>lengths of the dump. Assess risk, & if necessary<br>remove hazard or relocate dump site. Contractor<br>is responsible for implementing control<br>strategies during harvesting.  |  |
| 5. Dust from passing vehicles along dirt haulage routes            | Restrict speed to minimise dust generation, slow down when passing vehicles. Turn on driving and hazard lights to increase visibility.   |  |
| 6.   |  |  |

• All visitors, contractors and employees **must** be fully **inducted** onto the worksite by the workplace supervisor e.g. the Principal Contractor or the Forestry Corporation supervisor. This must be recorded on the attached induction sheet.

• Relevant **Safe Work Procedures** are available and understood for the type of work to be undertaken.

• A **Risk and Hazard Assessment Worksheet** must be completed if site specific hazards are identified that are not covered by a **Safe Work Procedure**. The top (pink sheet) is to be attached to this site safety plan.

• Operators in training must be supervised by the site supervisor.

• All appropriate Personal Protective Equipment (PPE) must be worn on the worksite at all times



# MEDICAL EMERGENCY EVACUATION PLAN

| Nearest reliable mobile phone reception (describe location)   |  |   |  |   |   |
|---|--|---|--|---|---|
| Next G Network: Poor GS   | SM: N/A  |   |  | Satellite: N/   | A   |
|   | MGA:<br>711395E  | 5897197N  | Datum: :   | GDA 94  | Zone: 55  |
| Location description: Higher points on (  | Quartzite  | Rd, Mines Ro  | d or Coolar  | ngubra Forest   | Way.  |
| Emergency meeting point for ambulance / police (refer to attached safety map)   |  |   |  |   |   |
|   | MGA:<br>701812F  | 5899440N  | Datum: C   | GDA 94  | Zone: 55  |
| Location description: EMP 21 - Intersec   |  |   | Valley) Hw   | y and Northe  | rn Access Road.                                 |
| Helicopter landing place (refer to attach   | ed safety  | r map)  |  |   |   |
| GPS Lat/Long: 37° 01' 46" S / 149° 16'  | 08" E  |   |  |   |   |
| Location description: EMP 21 - Intersec   | tion of M  | onaro (Cann \   | /alley) Hw   | y and Norther   | n Access Road.                                  |
| Procedures to obtain ambulance assista  | ance   |   |  |   |   |
| <ol> <li>Dial 000</li> <li>If there is no mobile coverage, dial 1<br/>(which will work on any mobile phone<br/>system).</li> <li>If no response on 112:         <ul> <li>use a radio link (TARA, be discrete<br/>personal information)</li> <li>move to an area with mobile cover</li> <li>find a landline</li> </ul> </li> </ol>   | Channel:<br>Telephone:   | 247<br>1300 880   |  | on office on:<br>for a 000 call to be   |   |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> </ul>   | ctor's   | placed.   |  |   |   |
| • use another network (e.g. a contra  | ctor's<br>Respo  |   |  |   |   |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> </ul>   | Respo  | nse:<br>Ambulance,  |  |   |   |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> </ul>   | Respo<br>NSW A<br>State F  | nse:<br>Ambulance,<br>Forest name:  |  | Nalbaugh  |   |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> <li>1. Police, Fire, Ambulance?</li> </ul>  | Respo<br>NSW A<br>State F<br>Neares  | nse:<br>Ambulance,<br>Forest name:<br>st town or loca   |  | Nalbaugh<br>Bombala   |   |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> <li>1. Police, Fire, Ambulance?</li> <li>2. Suburb?</li> </ul>  | Respo<br>NSW A<br>State F<br>Neares  | nse:<br>Ambulance,<br>Forest name:  |  | •   |   |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> <li>1. Police, Fire, Ambulance?</li> <li>2. Suburb?</li> <li>3. Address?</li> </ul>   | Respo<br>NSW /<br>State F<br>Neares<br>Neares  | nse:<br>Ambulance,<br>Forest name:<br>st town or loca<br>st ambulance<br>tite Rd and Mi   | station:<br>nes Rd Inte  | Bombala<br>Bombala<br>ersection   |   |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> <li>1. Police, Fire, Ambulance?</li> <li>2. Suburb?</li> </ul>  | Respo<br>NSW /<br>State F<br>Neares<br>Neares  | nse:<br>Ambulance,<br>Forest name:<br>st town or loca<br>st ambulance<br>tite Rd and Mi   | station:<br>nes Rd Inte  | Bombala<br>Bombala<br>ersection   | ccess Rd intersection                           |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> <li>1. Police, Fire, Ambulance?</li> <li>2. Suburb?</li> <li>3. Address?</li> </ul>   | Respo<br>NSW /<br>State F<br>Neares<br>Neares  | nse:<br>Ambulance,<br>Forest name:<br>St town or loca<br>St ambulance<br>St ambulance<br>St ambulance<br>St ambulance<br>St ambulance   | station:<br>nes Rd Inte  | Bombala<br>Bombala<br>ersection   | ccess Rd intersection                           |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> <li>1. Police, Fire, Ambulance?</li> <li>2. Suburb?</li> <li>3. Address?</li> <li>4. Nearest road junction/cross street?</li> </ul>   | Respo<br>NSW /<br>State F<br>Neares<br>Neares<br>Quartz<br>Monar<br>Bomba  | nse:<br>Ambulance,<br>Forest name:<br>st town or loca<br>st ambulance<br>ite Rd and Mi<br>o (Cann Valle<br>ala  | station:<br>nes Rd Inte<br>y) Hwy and  | Bombala<br>Bombala<br>ersection<br>d Northern Ac  | ccess Rd intersection                           |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> <li>1. Police, Fire, Ambulance?</li> <li>2. Suburb?</li> <li>3. Address?</li> <li>4. Nearest road junction/cross street?</li> <li>5. Local government area?</li> <li>6. Nature of the problem?</li> <li>7. Where is the accident?</li> </ul>  | Respo<br>NSW /<br>State F<br>Neares<br>Neares<br>Quartz<br>Monar<br>Bomba<br>Descri<br>Refer t                           | nse:<br>Ambulance,<br>Forest name:<br>St town or loca<br>st ambulance<br>Lite Rd and Mi<br>o (Cann Valle<br>ala<br>be the accider<br>to safety meet                                     | station:<br>nes Rd Inte<br>y) Hwy and<br>nt, number  | Bombala<br>Bombala<br>ersection<br>d Northern Act<br>and condition<br>bove                                | n of casualties                                 |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> <li>1. Police, Fire, Ambulance?</li> <li>2. Suburb?</li> <li>3. Address?</li> <li>4. Nearest road junction/cross street?</li> <li>5. Local government area?</li> <li>6. Nature of the problem?</li> </ul>   | Respo<br>NSW /<br>State F<br>Neares<br>Neares<br>Quartz<br>Monar<br>Bomba<br>Descri<br>Refer t                           | nse:<br>Ambulance,<br>Forest name:<br>St town or loca<br>st ambulance<br>tite Rd and Mi<br>o (Cann Valle<br>ala<br>be the accider<br>to safety meet<br>tation to the e                  | station:<br>nes Rd Inte<br>y) Hwy and<br>nt, number<br>ting point a<br>mergency  | Bombala<br>Bombala<br>ersection<br>d Northern Ac<br>and condition<br>bove<br>meeting poin                 | n of casualties<br>t.                           |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question:</li> <li>1. Police, Fire, Ambulance?</li> <li>2. Suburb?</li> <li>3. Address?</li> <li>4. Nearest road junction/cross street?</li> <li>5. Local government area?</li> <li>6. Nature of the problem?</li> <li>7. Where is the accident?</li> <li>Directions to navigate from nearest amb<br/>From Bombala head south on the Mona</li> </ul>   | Respo<br>NSW /<br>State F<br>Neares<br>Neares<br>Quartz<br>Monar<br>Bomba<br>Descri<br>Refer t<br>oulance s<br>tro (Cann | nse:<br>Ambulance,<br>Forest name:<br>St town or loca<br>st ambulance<br>tite Rd and Mi<br>o (Cann Valle<br>ala<br>be the accider<br>to safety meet<br>tation to the e<br>valley) Highy | station:<br>nes Rd Inte<br>y) Hwy and<br>nt, number<br>ting point a<br>mergency<br>way travel a<br>use:                | Bombala<br>Bombala<br>ersection<br>d Northern Ac<br>and condition<br>bove<br>meeting poin<br>approx. 15km | n of casualties<br>t.<br>n to intersection with |
| <ul> <li>use another network (e.g. a contra<br/>VHF radio)</li> <li>000 operator question: <ol> <li>Police, Fire, Ambulance?</li> <li>Suburb?</li> </ol> </li> <li>3. Address? <ol> <li>Nearest road junction/cross street?</li> <li>Local government area?</li> <li>Nature of the problem?</li> <li>Where is the accident?</li> </ol> </li> <li>Directions to navigate from nearest amb<br/>From Bombala head south on the Mona<br/>Northern Access Rd (on left).</li> </ul> | RespoNSW /State FNearesNearesQuartzMonarBombaDescriRefer toulance sro (CannCB racGive d                                  | nse:<br>Ambulance,<br>Forest name:<br>St town or loca<br>st ambulance<br>tite Rd and Mi<br>o (Cann Valle<br>ala<br>be the accider<br>to safety meet<br>tation to the e<br>valley) Highy | station:<br>nes Rd Inter<br>y) Hwy and<br>nt, number<br>ting point a<br>mergency<br>way travel a<br>use:<br>ation abou | Bombala<br>Bombala<br>ersection<br>d Northern Ac<br>and condition<br>bove<br>meeting poin<br>approx. 15km | n of casualties<br>t.                           |

#### **Silviculture and Harvesting Prescriptions**

#### **Compartment 1305**

| 2007  |
|-------|
| Х     |
| X     |
| X     |
| 8,267 |
|       |

 $\ddot{0}$  - applies, **X** – not applicable

#### **Compartment 1306**

| Year                   | 1965 | 2008  |
|------------------------|------|-------|
| TSI                    | X    | X     |
| HR Burning             | X    | X     |
| Wildfires              | Ö    | X     |
| Logging m <sup>3</sup> | X    | 5,708 |

 $\ddot{0}$  - applies, **X** – not applicable

#### **Compartment 1307**

| Year                   | 1926 | 2005 | 2010  |
|------------------------|------|------|-------|
| TSI                    | X    | Ö    | X     |
| HR Burning             | X    | X    | X     |
| Wildfires              | Ö    | X    | Х     |
| Logging m <sup>3</sup> | X    | X    | 5,003 |

 $\ddot{0}$  - applies, **X** – not applicable

#### **Compartment 1405**

| Year                   | 1926 | 1993   |
|------------------------|------|--------|
| TSI                    | X    | X      |
| HR Burning             | X    | X      |
| Wildfires              | Ö    | X      |
| Logging m <sup>3</sup> | X    | 18,248 |

 $\ddot{0}$  - applies, **X** – not applicable

#### Silvicultural Planning

The stands to be harvested consist primarily of mature to over-mature Mountain Grey Gum (*E.cypellocarpa*), Messmate (*E.obliqua*), Brown Barrel (*E.fastigata*) and Silvertop Ash (*E.sieberi*).

Mixed-age stands described above will be harvested in a modified shelter-wood silvicultural system in accordance with the Eden IFOA. It is proposed that the mixed-aged stands will next be available for commercial thinning operations in approximately 15-20 years time.

#### Harvesting Prescription

| Stand type         | % of<br>net<br>area | Area (refer<br>to HPOM<br>for details) | Treatment (% INT)   |
|--------------------|---------------------|--|---|
| Mature (even aged/ | 100%                | Entire NHA                             | 100% Integrated (modified shelter-wood)   |
| mixed aged)        |                     |  | <ul> <li>Target sawlogs, pulpwood and other miscellaneous<br/>products as markets allow in line with TSL and EPL<br/>requirements.</li> </ul> |
|                    |                     |  | Retain potential sawlog growers.  |
|                    |                     |  | Refer to Standard Harvest Planning Conditions for<br>more detail.   |

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

#### IFOA Limits

The integrated harvesting operation is in accordance with IFOA Part 1 Condition 5 (11).

In line with IFOA Part 1 Condition 5 (11) (D), harvesting in compartment 1307 must not commence before the 14<sup>th</sup> July 2015.

No more than 60% of the net harvestable area within these compartments will be harvested during this operation. The next integrated harvesting operation is not permitted within 5 years from the completion of this harvesting event. (integrated)

The PA will ensure that TSL tree retention prescriptions are met concurrent with harvesting operations.

# Special Requirements

#### Non-harvest areas

The HPOM indicates the non-harvest areas in the compartments, as detailed in the legend. Harvesting disturbance is not permitted in non-harvest areas unless authorised by the Planning Supervisor.

#### Noxious Weeds/Disease/Pests Hygiene Requirements

Compartments 1305, 1306, 1307 & 1405 are within Bega Valley/Cooma-Monaro Shire Council which is a designated red zone for Myrtle Rust. In order to prevent the spread of Myrtle Rust all harvesting machinery, equipment and vehicles heading west from BegaValley/Cooma-Monaro Shire Council or south into Victoria must be inspected for vegetation containing Myrtle

Rust. If present, the vegetation must be removed from the harvesting machinery, equipment or vehicle prior to leaving the compartment.

#### **Permanent Growth and Research Plots**

Any inventory plots located during the harvesting operation are to be treated the same as the surrounding area.

#### **Rocky Terrain**

Rocky terrain occurs within the net planned area. All rocky terrain shown on the HPOM was assessed at the planning stage and is unlikely to meet the definition of a rocky outcrop or cliff. PA will continue to conduct on the ground mark-up and searches and report back to foresters/ecologist any feature requiring further investigation.

#### **National Parks and Nature Reserves**

National Park and Nature Reserve form the southern and eastern boundary of the planning unit/harvest area.

No harvest disturbance is permitted within National Park or Nature Reserves.

- Harvesting debris must not be left within five metres of the boundary fence lines.
- The contractor must repair any damage to fences.
- Access roads must be maintained free of debris and in a trafficable state.
- Boundaries must be marked in the field.

#### Forest Management Zoning

FMZ 3A Harvesting Excluded and FMZ 4- General Management (normal harvesting prescriptions apply) occur within the compartment. Refer to HPOM for more detail.

**FMZ 2 & 3A** – Harvesting and harvesting machinery are not permitted in these areas. Prescribed burning is only permitted in these areas where fire does not conflict with underlying protection zones e.g. rainforest, cultural heritage etc. (Refer to cultural heritage flora and fauna sections of this plan and the standard harvest plan conditions for more detail).

#### **IFOA Required Approval of Forestry Activities**

Planning Supervisor approvals have been obtained for routine road maintenance and log haulage in FMZ 3A and their locations are indicated on the HPOM by FMZ approved crossing C6. No other crossings of these features are approved. Forestry Operations within the plan area must minimise impacts to the exclusion zones and meet the requirements of the EPL and General Exclusion Zones in section of this plan.

All areas of Rainforest, Rare Old Growth Forest Communities, Rare Forest Ecosystems require prior OEH approval and Stream Exclusion Zones require prior Planning Supervisor approval before forest harvesting related activities (eg: road or snig track construction & reopening) can be undertaken. It is the responsibility of the PA to identify any exclusion areas which will need to be crossed during harvesting. The PA should then contact the Harvest Planner to obtain the necessary approval.

#### **Cultural Heritage**

**Cultural Heritage -** There are no Cultural Heritage sites within the compartment. All relevant representatives have been consulted. Due to the confidentiality of the Cultural Heritage sites, a Cultural Heritage site map will only be attached to the specific copies of the plan. All 10 metre radius exclusion buffers are to be marked in the field as **hard exclusion zones (i.e. pink & yellow tape)** where logging and/or road works are scheduled to be undertaken. **All operators must be taken to each site within the planned area before any activities are commenced**.

#### **Flora and Fauna**

#### **Refer to TSL Booklet for Conditions**

#### Mark-Up Conditions

During the pre-harvest mark up the PA must search for and record threatened species habitat features consistent with Conditions 5.2 and 8.6 of the TSL. Searches for threatened species features must be conducted within that portion of the net planned area where harvesting will occur, and within 50 metres outside this area (eg HCVOG, etc) (conditions 5.1, 5.2 of the TSL).

Where any of these features are found, the feature must be recorded, the Harvesting Plan, including the HPOM, must be amended accordingly and the appropriate condition applied.

#### Species adequately covered by general prescriptions:

The following species have been recorded in or around the compartments and are adequately covered by the general prescriptions. No further protection measures are required for these species: **Gang Gang Cockatoo** (Callocephalon fimbriatum), **Scarlet Robin** (Petroica boodang), **Pink Robin** (*Petroica rodinogaster*).

#### Tree Retention-Non-Regrowth Zone

The non-regrowth zone applies to the entire net harvest area. The PA is to mark as per Condition 5.6 of the TSL, in conjunction with indicative Habitat Quality Class Map and on ground assessment. Where the density of habitat trees specified in the table are not available, retain the existing habitat trees plus additional trees of the largest dbhob to meet the required retention rate.

| Habitat<br>Quality | Hollow Bearing<br>Tree/ 2ha | TSL Condition | Recruitment<br>Trees/ 2ha | TSL Condition | GG density >1/ha<br>+ Habitat/ 2ha | TSL Condition | Protection of<br>Retained Trees | Con   | Dead Standing<br>Tree<br>(onlv if safe) | <b>TSL Condition</b> | Significant Food<br>Resource* | TSL Condition |
|--------------------|-----------------------------|---------------|---------------------------|---------------|------------------------------------|---------------|---------------------------------|-------|---|----------------------|-------------------------------|---------------|
| High               | 12                          | 5.6g)i        | 12                        | 5.6h)i        | +4                                 | 6.3.1         | Ö                               | 5.61  | Ö                                       | 5.6j                 | Ö                             | 5.6 k         |
| Medium             | 8                           | 5.6g)ii       | 8                         | 5.6 h)ii      | +8                                 | 6.3.1         | Ö                               | 5.6 l | Ö                                       | 5.6j                 | Ö                             | 5.6 k         |
| Low                | 4                           | 5.6g)iii      | 4                         | 5.6 h)iii     | +12                                | 6.3.1         | Ö                               | 5.6 l | Ö                                       | 5.6j                 | Ö                             | 5.6 k         |

0 - Condition applies

#### General exclusion zones

General exclusions as listed below are shown on the HPOM.

| Feature/Condition               | TSL<br>cond'n | Occurs within Planning Unit   |
|---------------------------------|---------------|---|
| Rainforest                      | 5.4           | Rainforest is not mapped within the compartments#.  |
| Riparian Protection Zones       | 5.7           | Yes   |
| Ridge & Headwater Habitat       | 5.8           | Yes   |
| Wetlands                        | 5.9           | Has been assessed & is unlikely to occur<br>in the field. May require further<br>investigation#.  |
| Heath and Scrub                 | 5.10          | Has been assessed & is unlikely to occur<br>in the field. May require further<br>investigation#.  |
| Rocky Outcrops and Cliffs       | 5.11          | Has been assessed as a risk that it may occur in the field. May require further investigation#.   |
| Endangered Ecological Community | NA            | Has been assessed & is unlikely to occur<br>in the field. May require further<br>investigation.<br>Removal of timber, harvesting<br>machinery and post harvest burning<br>must be excluded from all areas of<br>EEC#. |

**#PA** will continue to conduct on the ground mark-up & searches and report back to foresters/ecologists any features requiring further investigation.

#### **General Threatened Flora and Fauna Prescriptions**

| Feature  | Records in #cpt# | Licence conditions<br>under the TSC Act |
|--|------------------|---|
| Threatened Frog General<br>Protection Measures | no               | 5.12                                    |
| Bird Nest and Roost Site<br>Protection         | no               | 5.13                                    |
| Tree Bat Roost Protection                      | no               | 5.14.1                                  |
| Subterranean Roost<br>Protection               | no               | 5.14.2                                  |
| Protection of flying-fox<br>Camps              | No               | 5.14.3                                  |
| Burning  | Net planned area | 5.16                                    |
| Ground Habitat Protection                      | Net planned area | 5.17                                    |

#### **Species & Site-Specific Threatened Flora and Fauna Prescriptions**

Contractors and supervisory staff must immediately report any sightings of Schedule 1 and 2 species to the PS. The Harvesting Plan must be amended to include additional prescriptions if necessary. If any species requiring a site specific prescription in accordance with condition 1.2 of the TSL are detected in or within 100m of the compartment boundaries cease operations immediately & Inform PS.

The following species have been recorded within or nearby the area and the associated prescriptions must be implemented:

| Threatened species and habitat features within trigger distance  | Records<br>in #cpt# | Licence conditions under the TSC<br>Act or relevant Site-specific<br>prescription   |
|--|---------------------|---|
| Giant Burrowing Frog Heleioporus australiacus  | no                  | Species Management Plan   |
| Powerful Owl Ninox strenua, Barking Owl<br>Ninox connivens<br>Masked Owl<br>Tyto novaehollandie, Sooty Owl Tyto<br>tenebricosa | Yes                 | 6.3<br>Owl Landscape Exclusion Zones<br>occur in compartments 1305, 1306<br>& 1307. (Refer to HPOM).  |
| Southern Brown Bandicoot Isoodon obesulus  | no                  | 6.5A &<br>Species Management Plan   |
| Long-footed Potoroo (Potorous longipes)  | no                  | If this species is identified in the<br>compartment or within 100m of the<br>compartment boundary inform the<br>Senior Field Ecologist immediately<br>to apply for a site specific<br>prescription. |
| Spotted tailed Quoll Dasyurus maculatus  | no                  | 6.10  |
| Yellow-bellied Glider<br>Petaurus australis  | Yes                 | 6.13  |

#### **Fisheries Licence Conditions**

There are no known records of threatened fish species or class 1 or 2 aquatic habitat relevant to this operation. The conditions of the fisheries licence are not triggered for this operation.

#### **Soils and Water Protection**

#### **Refer to EPL Booklet & Standard Plan Conditions**

#### Site-specific EPL Conditions

| Elements                          | Conditions          |
|-----------------------------------|---------------------|
| Unmapped Drainage Lines           | EPL applies         |
| Drainage Feature Protection       | See HPOM for widths |
| Inherent Hazard Class             | 1&2                 |
| Dispersible Soils                 | No                  |
| Seasonality Harvesting Exclusions | No                  |

| Seasonality Burning Exclusions | No                                |
|--------------------------------|-----------------------------------|
| Log Dumps                      | Refer relevant conditions for IHL |
| Snig Tracks                    | Refer relevant conditions for IHL |
| Roads                          | See Schedule 5 of EPL Booklet     |
| Slope limits for harvesting    | Refer to Schedule 4B.3 of EPL     |

#### Log Dump Location

14 log dumps are indicated on the HPOM. Field location of log dumps must utilise the most level site available consistent with the location indicated on the HPOM. Inherent hazard level 1 Conditions 26, 27, 30, and 33 of Schedule 4 of the EPL must apply for compartment 1305. Inherent hazard level 2 Conditions 26, 27, 28, 30, 31 and 33 of Schedule 4 of the EPL must apply for compartments 1306, 1307 & 1405.

#### **Expected Felling/ Extraction & Loading Method**

The expected felling method is mechanical, extraction method by skidder, and loading method is by excavator.

#### **Drainage Feature Crossings**

10 road crossings (C1, C2, C3, C4, C5, C6, C7, C8, C9 and C10) are approved for use on drainage features. (Refer to HPOM). Crossing details are contained in Attachment 2 of this Plan. Snig track crossing details are provided below:

#### **Mass Movement**

Compartments 1305, 1306, 1307 & 1405 are not in an area identified as having a potential for mass movement. No specific prescriptions relating to mass movement/snigging are required.

#### Suitability of existing log dams and gully stuffers

There are no known log dams or gully stuffers on snig track crossings or road crossing in the compartments.

Condition 47 of Schedule 4 of the EPL must apply.

#### **Road Works**

The roading and crossing works must be undertaken, by contractor or FCNSW staff, prior to the commencement of harvesting activity in the area served by the road or crossing. The roading plan specifies who is responsible for supervising and paying for the maintenance works.

Within the compartment boundary only roads that are shown on the HPOM as EPL standard or sealed may be used for haulage. **Refer to EPL Schedule 5 – Operating Conditions for Roads.** 

Roads within the compartment boundary may be used with PA approval for snigging or extraction provided they are drained to EPL specifications.

#### **Post Log Burning Control Lines**

To assist the post log burning crews prevent fire from entering areas to be excluded from burning, control line construction must be undertaken concurrently with harvesting. Where possible snig tracks patterns should be designed to double as control lines. Control lines must

be located as close as reasonably practical to the feature to be excluded from burning. The PA must assess the areas harvested, snig track network and existing roads to determine if there are sufficient control lines in place and where required instruct the contractor to construct additional mineral earth control lines to supplement these. The PA must record instances where it was not possible to construct a suitable control line close to the feature to be excluded and recommend harvest areas which should be excluded from the post log burning operation due to inadequate control lines.

The table below lists critical boundaries in compartments 1305 & 1306. Where possible design snig track patterns so they double as bare earth containment lines as close as possible to these boundaries. Where this is not practical, it is NOT necessary to construct a bare earth break along boundary of the exclusion; the practice of no direct ignition will be followed.

| Critical boundary | Completed |  |  |
|-------------------|-----------|--|--|
|                   | Yes /No   |  |  |
| FMZ 3A            |           |  |  |
| Excluded Forest   |           |  |  |

The table below lists critical boundaries in compartment 1306 & 1307. Where possible design snig track patterns so they double as bare earth containment lines as close as possible to these boundaries. Where this is not practical, PA must instruct contractor to construct a bare earth break (drained as per EPL snig track conditions) as close as possible to the critical boundary.

| Critical boundary                   | Completed<br>Yes /No |
|-------------------------------------|----------------------|
| National Parks and Wildlife Service |                      |
| Rocky Outcrop Buffer                |                      |

#### Legal Conditions

In 1999, the Commonwealth and NSW Governments signed a Eden Regional Forest Agreement which, among other things, allows for the supply of timber for 20 years from public lands under the following NSW legislation:

- Forestry Act 2012, and
- Forestry & National Park Estate Act 1998

The latter Act provides for the Eden Forest Agreement and Eden Integrated Forest Operations Approval (IFOA), both approved by NSW Government Ministers. This harvest plan is issued under the authority provided within the IFOA.

The IFOA also contains three licences issued under:

- Section 55 of the Protection of the Environment Act 1997 (EPL)
- Threatened Species Conservation Act 1995 (TSL).
- Section 220ZW of the Fisheries Management Act 1994 (FL).

This harvest plan will be managed in the field under:

- Licences issued under the Forestry Act (2012)
- Forest Practices Code part 2 (Timber Harvesting in Native Forests 1999) and part 4 (Forest Roads and Fire Trails - 1999)
- Standard Harvest Plan Conditions for Hardwood Forest Operations under the IFOA
- FCNSW Corporate Fuel Management Plan 2008.

<u>Harvesting operations must comply with all of the above Licences and the Code</u>. Further information is available from <u>http://www.environment.nsw.gov.au/</u>

#### Pre Operational Briefing

I acknowledge that I have received a copy of the Harvesting Plan for Compartments 1305, 1306, 1307 & 1405 in Nalbaugh State Forest and that I have been briefed on the conditions of the Plan and understand the supervision and operational control requirements as explained to me by the PS or his/her delegate.

| Position | Name | Signature | Date |
|----------|------|-----------|------|
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#### **Details to Record in PA Notes**

- Dates of commencement and cessation of logging
- Record the commencement and completion of harvesting at each dump
- Record the occurrence of temporary stopping of harvesting at each dump.
- Situations where drainage could not be completed due to saturated soils must be recorded in PA Notes.
- Record the commencement and completion of each construction, upgrading or maintenance of drainage feature crossings by snig tracks or extraction tracks.
- Bi-weekly checks of road drainage structures during haulage operations.
- Record the date of checks, drainage structure compliance and the any repairs required within the specified time period.
- Records of Threatened Flora and Fauna identified during compartment markup.
- Minor variations associated with moving or adding dumps.
- Daily events of importance eg. Instructions to crew, work activity.

#### Post Harvest Mapping Features Confirmation Checklist

| Feature           | Planning<br>Updates | Reason<br>(Error/New) | GIS update<br>tool<br>completed? | Harvesting<br>Updates | Comments |
|-------------------|---------------------|-----------------------|----------------------------------|-----------------------|----------|
| Soil Regolith     | No                  |                       |                                  |                       |          |
| Mapped Drainage   | Yes                 | New                   | No                               |                       |          |
| Rainforest        | No                  |                       |                                  |                       |          |
| Rocky outcrops    | Yes                 | New                   | Yes                              |                       |          |
| Wetlands          | No                  |                       |                                  |                       |          |
| Cultural Heritage | No                  |                       |                                  |                       |          |
| Existing Roads    | Yes                 | Error                 | Yes                              |                       |          |
| New Roads         | Yes                 | New                   | Yes                              |                       |          |
| Heath             | No                  |                       |                                  |                       |          |
| Powerlines etc    | No                  |                       |                                  |                       |          |
| Other             |                     |                       |                                  |                       |          |

#### PA Feature Usage Record

#### 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
Record the occurrence of temporary stopping of harvesting at each dump.

| Dump<br>number | Start<br>date | Finish<br>date | *Track<br>drainage<br>completed<br>within 2 days<br>(yes/no) | Date of<br>temporary<br>cessation | **Temporary track<br>drainage completed<br>within 5 days<br>(yes/no) | Date<br>resumed |
|----------------|---------------|----------------|--|-----------------------------------|--|-----------------|
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\*At completion of snig track/dump, track drainage must be completed within **2** days unless soil is saturated.

\*At temporary cessation of snig track use, track drainage must be completed within **5** days unless soil is saturated.

Situations where drainage could not be completed due to saturated soils must be recorded in PA Notes.

#### Snig/Extraction Track Crossing Record

Record the commencement and completion of each construction, upgrading or maintenance of watercourse/drainage line crossings by snig tracks or extraction tracks.

| Type and number of structure | Start date | Finish<br>date | Temporary<br>crossing<br>(yes/no) | * Soil<br>stabilisation<br>completed<br>within 5 days<br>(yes/no) | ** Clearing<br>beyond 3m<br>upstream or<br>downstream<br>(yes/no) |
|------------------------------|------------|----------------|-----------------------------------|---|---|
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\* If soil is not stabilised within 5 days it must be recorded as a non-compliance including the reason why on a Non-Compliance Report.

If soil is saturated, temporary stabilisation must be put in place, and the instance entered into the compartment diary.

\*\* If track edge clearing exceeds 3 metres, document the reason for field approval in the compartment diary.

| Item                     |            |                 |           |          | In              | sert dates | of inspecti     | on   |     |                                       |     |      |
|--------------------------|------------|-----------------|-----------|----------|-----------------|------------|-----------------|------|-----|---------------------------------------|-----|------|
| Inspected                | We         |                 | We        | ek 2     |                 | ek 3       | We              | ek 4 | We  | ek 5                                  |     | ek 6 |
|                          | 1st        | 2 <sup>nd</sup> | 1st       | 2nd      | 1 <sup>st</sup> | 2nd        | 1 <sup>st</sup> | 2nd  | 1st | 2nd                                   | 1st | 2nd  |
| Road drainage            |            |                 |           |          |                 |            |                 |      |     |                                       |     |      |
| Road sediment            |            |                 |           |          |                 |            |                 |      |     |                                       |     |      |
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| Road causeways           |            |                 |           |          |                 |            |                 |      |     |                                       |     |      |
| Road gully stuffers      |            |                 |           |          |                 |            |                 |      |     |                                       |     |      |
| Snig gully stuffers      |            |                 |           |          |                 |            |                 |      |     |                                       |     |      |
| PA initial               |            |                 |           |          |                 |            |                 |      |     |                                       |     |      |
| PA presence              |            | l               |           | L        |                 |            |                 |      |     |                                       |     |      |
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| Inspected                  | Wee        | ek 7            | We        | ek 8     |                 | ek 9        |                 | ek 10 | Wee | ek 11 | Wee | ek 12   |
|                            | 1st        | 2 <sup>nd</sup> | 1st       | 2nd      | 1 <sup>st</sup> | 2nd         | 1 <sup>st</sup> | 2nd   | 1st | 2nd   | 1st | 2nd     |
| Road drainage              |            |                 |           |          |                 |             |                 |       |     |       |     |         |
| Road sediment              |            |                 |           |          |                 |             |                 |       |     |       |     |         |
| controls                   |            |                 |           |          |                 |             |                 |       |     |       |     | ļ       |
| Road causeways             |            |                 |           |          |                 |             |                 |       |     |       |     |         |
| Road gully stuffers        |            |                 |           |          |                 |             |                 |       |     |       |     |         |
| Snig gully stuffers        |            |                 |           |          |                 |             |                 |       |     |       |     |         |
| PA initial                 |            |                 |           |          |                 |             |                 |       |     |       |     |         |
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| Inspected                   | Wee        | ek 13           | Wee               | ek 14    |                 | ek 15      |                 | ek 16 | Wee | ek 17 | Wee | ek 18   |
|                             | 1st        | 2 <sup>nd</sup> | 1st               | 2nd      | 1 <sup>st</sup> | 2nd        | 1 <sup>st</sup> | 2nd   | 1st | 2nd   | 1st | 2nd     |
| Road drainage               |            |                 |                   |          |                 |            |                 |       |     |       |     |         |
| Road sediment               |            |                 |                   |          |                 |            |                 |       |     |       |     |         |
| controls                    |            |                 |                   |          |                 |            |                 |       |     |       |     | ļ       |
| Road causeways              |            |                 |                   |          |                 |            |                 |       |     |       |     |         |
| Road gully stuffers         |            |                 |                   |          |                 |            |                 |       |     |       |     |         |
| Snig gully stuffers         |            |                 |                   |          |                 |            |                 |       |     |       |     |         |
| PA initial                  |            |                 |                   |          |                 |            |                 |       |     |       |     |         |
| PA presence                 |            |                 |                   |          |                 |            |                 | 1     |     |       |     | <u></u> |
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| Inspected                | Wee        | ek 19           | Wee       | ek 20    |                 | ek 21       |                 | ek 22 | Wee | ek 23 | Wee | ek 24 |
|                          | 1st        | 2 <sup>nd</sup> | 1st       | 2nd      | 1 <sup>st</sup> | 2nd         | 1 <sup>st</sup> | 2nd   | 1st | 2nd   | 1st | 2nd   |
| Road drainage            |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| Road sediment            |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| controls                 |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| Road causeways           |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| Road gully stuffers      |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| Snig gully stuffers      |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| PA initial               |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| PA presence              |            |                 |           | •        |                 | •           |                 |       |     |       |     |       |
| Comments: record t       | he item nu | mber in a l     | box above | and comm | ent as req      | uired.      |                 |       |     |       |     |       |
|                          |            |                 |           |          |                 |             |                 |       |     |       |     |       |
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| 3                        |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| 4                        |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| 5                        |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| 6                        |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| 7                        |            |                 |           |          |                 |             |                 |       |     |       |     |       |
|                          |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| 8                        |            |                 |           |          |                 |             |                 |       |     |       |     |       |
| 9                        |            |                 |           |          |                 |             |                 |       |     |       |     |       |
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|                          | 4405 44    |                 |           |          |                 |             |                 |       |     |       |     |       |
| HP_ED_1305, 1306, 1307 & | 1405_14    |                 | 13-01-15  | 0        |                 | 2           | 1               |       |     |       |     |       |

# **PA Notes**

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#### **Clearance Certificate**

#### COMPARTMENTS: 1305, 1306, 1307 & 1405

#### NALBAUGH STATE FOREST, SOUTHERN REGION

To .....Production Assistant

I request approval for me to move my logging crew and all associated machinery from the above-mentioned area to the next compartment in accordance with Section 3.5 of the Forest Practices Code.

I certify that:

- (a) all permanent roads, trails and mitre drains have been cleared of harvesting debris;
- (b) butt damage to retained trees has been kept to acceptable limits;
- (c) all trees marked for removal have been felled;
- (d) utilisation limits have been satisfactorily met;
- (e) stump heights conform to requirements;
- (f) all hanging trees have been felled and brought down;
- (g) all log dumpsites have been satisfactorily restored as required;
- (h) harvesting debris is not accumulated around retained trees;
- (i) all accumulated litter has been disposed of properly;
- (j) all filter and buffer strip requirements have been complied with;
- (k) all snig track, extraction track and temporary logging road drainage has been installed satisfactorily and other required rehabilitation work has been completed;
- (I) all necessary repairs to damaged roads, signs, fences and other structures have been carried out.
- (m) \_\_\_\_\_ (insert quantity) rubber flaps have been recovered in a satisfactory condition and reported to Roading Coordinator for collection.
- (n) all machinery, equipment and vehicles have been checked and are free of noxious weeds, diseases and pests.

I believe that I have met all my obligations under the conditions of the Contractors Licence, the EPL and TSL which apply to the compartment just completed, as stated in this Harvesting Plan.

Signature......Date ......Date .....

As a result of inspections of the logging operations made in accordance with this Harvesting Plan, I am satisfied that, to the best of my knowledge, the contractor responsible for this harvesting operation has satisfactorily completed all work and approval is given for her/him to remove her/his machinery and equipment and leave the area/commence operations in another compartment.

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

Last inspection was made on .....(Date)

Signed .....(Date)......
Production Assistant

### **Post Logging Information**

Record any circumstances of significance relating to the harvesting of this compartment. Please draw or include any annotations on the attached operation scale map.

#### Summary of silvicultural treatment

| Treatment type            | Area (ha) subject<br>to treatment | Number of AGS gaps created | Comments |
|---------------------------|-----------------------------------|----------------------------|----------|
|                           | (PA estimate)                     |                            |          |
| Integrated/Modified       |                                   |                            |          |
| shelterwod                |                                   |                            |          |
| Thinning                  |                                   |                            |          |
| Post Harvest Silviculture |                                   |                            |          |

#### Actual area harvested (record on attached HPOM)

Give reasons for harvestable areas that were not harvested (eg. Too steep, defective timber). Make reference to map.

#### Post Logging Basal Area sweeps

| Dump No# | Sweep 1 | Sweep 2 | Sweep 3 | Sweep 4 | Average |
|----------|---------|---------|---------|---------|---------|
|          |         |         |         |         |         |
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|          |         |         |         |         |         |
|          | •       | ÷       | Post BA | Average | m²/ha   |
|          |         |         | Pre BA  | Average | m²/ha   |

Pre BA Comply with maximum Thinning BA removal of 75%? Y/N

#### Possible next cut (tick appropriate boxes)

| Main product type | Anticipated volume |   |   |  |  |  |
|-------------------|--------------------|---|---|--|--|--|
|                   | Н                  | М | L |  |  |  |
| Girders           |                    |   |   |  |  |  |
| Veneer            |                    |   |   |  |  |  |
| Poles/piles       |                    |   |   |  |  |  |
| Quota             |                    |   |   |  |  |  |
| Smalls/Thinnings  |                    |   |   |  |  |  |
| Salvage           |                    |   |   |  |  |  |
| Pulpwood/chipwood |                    |   |   |  |  |  |
|                   | •                  | • |   |  |  |  |

| Time to next harvest |  |
|----------------------|--|
| 0 to 5 years         |  |
| 5 to 10 years        |  |
| 10 to 20 years       |  |
| 20 to 30 years       |  |
| 30 plus years        |  |

#### **ATTACHMENT 2**

#### **ROADING PLAN**

#### **Summary of Roading Requirements**

| Feature                           | Details  | Works    |
|-----------------------------------|----------|----------|
|                                   |          | Required |
| Existing roads to be used.        | 5,100m/3 | Yes      |
| New roads to be constructed       | 850m/4   | Yes      |
| Existing crossings used           | 10       | Yes      |
| New crossings to be constructed   | 0        | NA       |
| Length of road >10°               | 0        | NA       |
| Borrow pits and gravel pits       | 0        | NA       |
| Mass movement prescriptions apply | No       | NA       |
| Dispersible soil conditions apply | No       | NA       |
| Seasonality provisions apply      | No       | NA       |

<u>Note:</u> Maintenance works not completed by Roading Coordinator must be recorded and passed onto the PA for completion and documentation.

The start and finish dates of all maintenance and construction must be recorded on the individual roading sheets along with other relevant changes or explanations.

All rubber flaps on minor forest roads must be removed and replaced with trafficable rollover banks on completion of operation.

| Road/Crossing<br>Name        | Works Required  | Date<br>Started | Date<br>finished | Signature |
|------------------------------|---|-----------------|------------------|-----------|
| Quartzite Rd                 | Routine maintenance   |                 |                  |           |
| FCNSW<br>Responsibility      | RC/PA Comments:   |                 |                  |           |
| Mines Rd                     | Routine maintenance   |                 |                  |           |
| FCNSW<br>Responsibility      | RC/PA Comments:   |                 |                  |           |
| 1305-1 Rd                    | Refer to new road construction form.                              |                 |                  |           |
| Contractor<br>Responsibility | RC/PA Comments:   |                 |                  |           |
| 1305-2 Rd                    | Refer to new road construction form.                              |                 |                  |           |
| Contractor<br>Responsibility | RC/PA Comments:   |                 |                  |           |
| 1305-3 Rd                    | Refer to new road construction form.                              |                 |                  |           |
| Contractor<br>Responsibility | RC/PA Comments:   |                 |                  |           |
| 1306-1 Rd                    | Clear and reshape entire length of road.                          |                 |                  |           |
| Contractor<br>Responsibility | Clear up to 3m either side of road to facilitate truck movements. |                 |                  |           |
|                              | Install drainage as per EPL requirements.                         |                 |                  |           |
|                              | RC/PA Comments:   |                 |                  |           |

#### **CHECKLIST OF WORKS REQUIRED ON ROADS & CROSSINGS**

| 1307-3 Rd                    | Refer to new road construction form. |  |  |  |  |
|------------------------------|--------------------------------------|--|--|--|--|
| Contractor<br>Responsibility | RC/PA Comments:                      |  |  |  |  |
|                              |                                      |  |  |  |  |
| NEW ROAD CONSTRUCTION        |                                      |  |  |  |  |

#### **Road Specific Conditions:**

| Road<br>Name | Road Length (m) | Max. width of road prism<br>(m) | Max. road grade (length<br>road >10 degrees?) | Max. ground slope (length<br>road >30 degrees?) | Estimated Max. height of cut / fill batters (m) | Estimated Max length of batters (m) | Mass movement /<br>dispersible soils | Final road use | Responsibility | Start Date | Finish Date |
|--------------|-----------------|---------------------------------|---|---|---|-------------------------------------|--------------------------------------|----------------|----------------|------------|-------------|
| 1305-1 Rd    | 620<br>m        | 7m                              | 8°  | 17°   | <1.5<br>m                                       | 100m                                | No                                   | Retain         | Contractor     |            |             |
| 1305-2 Rd    | 120<br>m        | 7m                              | 5°  | 8°  | <1.5<br>m                                       | 50m                                 | No                                   | Retain         | Contractor     |            |             |
| 1305-3 Rd    | 80m             | 7m                              | 8°  | 10°   | <1.5<br>m                                       | 20m                                 | No                                   | Retain         | Contractor     |            |             |
| 1307-3 Rd    | 40m             | 7m                              | 5°  | 8°  | <1.5<br>m                                       | 10m                                 | No                                   | Retain         | Contractor     |            |             |

# **General Instructions for road construction:**

| Features  | Road Specifications  | Additional instructions /<br>Materials   |
|---|--|--|
| Type of sediment trapping /<br>soil erosion/ sediment control<br>device to be used during<br>construction | Natural surrounding<br>vegetation supplemented<br>with silt fencing, seed and<br>mulch as required.  | PA to monitor during road construction and assess requirements.  |
| Recommended road drainage<br>type   | Recommend rubber flaps if<br>>5 degrees. Rollovers or<br>mitres if < or = 5 degrees.<br>PA to measure & mark in<br>the field in accordance to<br>Sch. 5 Table 1 of the EPL.<br>Trafficable rollovers to be<br>installed upon harvest<br>completion | Rubber flaps during<br>operation. Permanent<br>trafficable rollovers to be<br>installed upon completion<br>of use. |
| Spacing of road structures to be installed  | As per EPL Sch. 5, Section<br>C, Table 1   |  |

| Soil erosion / sediment control techniques       | Drainage outlets must drain<br>onto stable surface which<br>provides efficient sediment<br>trapping & energy<br>dissipation. Upon harvest<br>completion, logging debris is<br>to be removed from table<br>and mitre drains so they are<br>left in effective working | Seed & mulch as required                                   |
|--|---|--|
| Stabilisation assessment                         | order<br>As per EPL Sch. 5, Clauses   |  |
| intervals  | 15, 17, 19 & 20   |  |
| Drop down & dissipater<br>required               | Required where fill batter<br>>1m as per EPL Schedule 5<br>Clause 36  | PA to monitor.<br>Mitres with rock dissipater recommended. |
| Soil stabilisation techniques of disturbed areas | Seed & mulch as required  |  |
|  | mploted by Reading Coordinate   |  |

<u>Note:</u> Maintenance works not completed by Roading Coordinator must be recorded and passed on to the PA.