

SCHEDULE 6

(Condition 41; Schedule 1)

Information that must be recorded and maintained by State Forests

All of the information required to be recorded and documented by this schedule must be held on file in the Regional Office and provided to an EPA officer upon request.

Information that must be recorded during the pre-operational planning of scheduled or non-scheduled forestry activities

1. State Forests must record and document the following information that is collected or calculated during the site-specific pre-operational planning of scheduled or non-scheduled forestry activities:

Schedule 3

- a) documentation on the inherent soil erosion and water pollution hazard assessment as required in module 1 of Schedule 3 of this licence;
- b) documentation on the mass movement assessment as required in module 2 of Schedule 3 of this licence;
- c) documentation on the soil dispersibility assessment as required in module 3 of Schedule 3 of this licence; and
- d) documentation on the seasonality procedure as required in module 4 of Schedule 3 of this licence;

Schedule 4

- e) documentation of the site specific conditions developed in accordance with condition 2 of Schedule 4 of this licence;
- f) documentation of the repair and remediation of existing log dams and gully stuffers in accordance with condition 49 of Schedule 4 of this licence;
- g) design calculations for drainage feature crossings by snig tracks or extraction tracks in accordance with conditions 50 and 51 of Schedule 4 of this licence;
- h) design calculations for snig track and extraction track drainage structures in accordance with condition 73 of Schedule 4 of this licence;

Schedule 5

- i) documentation of the site specific conditions developed in accordance with condition 2 of Schedule 5 of this licence;
- j) design calculations for road drainage structures in accordance with condition 8 of Schedule 5 of this licence;
- k) documentation of the site investigation where an existing road traverses groundslopes in excess of 30 degrees in accordance with conditions 24 and 25 of Schedule 5 of this licence;
- l) documentation and engineering road design where a new road traverses groundslopes in excess of 30 degrees in accordance with conditions 27 and 28 of Schedule 5 of this licence;
- m) documentation and engineering road design where a new road or proposed road traverses an area with a mass movement hazard in accordance with

Appendix A – Lower North East Region

- n) conditions 30 and 31 of Schedule 5 of this licence;
- n) design calculations for drainage feature crossings by roads in accordance with conditions 39 and 40 of Schedule 5 of this licence; and
- o) documentation of the site investigation of existing log dams and gully stuffers in accordance with condition 42 of Schedule 5 of this licence.

The dates of commencement and completion that must be recorded during scheduled or non-scheduled forestry activities

2. State Forests must record the dates of commencement and completion of the following activities during scheduled or non-scheduled forestry activities approved and commenced in accordance with Part 1 of this licence (Reporting Conditions):
 - a) forestry activities in the compartment, age class or roading area;
 - b) forestry activities for each log dump and log landing;
 - c) road construction, upgrading or maintenance operations in the compartment, age class or roading area;
 - d) construction, upgrading or maintenance of drainage feature crossings by roads in the compartment, age class or roading area;
 - e) construction, upgrading or maintenance of drainage feature crossings by snig tracks or extraction tracks in the compartment or age class;
 - f) post-harvest burning;
 - g) temporary cessation of forestry activities in the compartment, age class or roading area;
 - h) implementation of soil stabilisation techniques at drainage feature crossings by roads; and
 - i) implementation of soil stabilisation techniques at drainage feature crossings by snig tracks or extraction tracks.

Information that must be recorded during scheduled or non-scheduled forestry activities

3. State Forests must record and document the following information during scheduled or non-scheduled forestry activities approved and commenced in accordance with Part 1 of this licence (Reporting Conditions).
 - a) the reasons why the clearing adjacent to a drainage feature crossing by a snig track or extraction track exceeds 3 metres upstream and downstream of the crossing in accordance with condition 55 of Schedule 4 of this licence;
 - b) documentation where State Forests elects to re-calculate the effective height of crossbank used on snig tracks or extraction tracks in accordance with condition 73 of Schedule 4 of this licence;
 - c) instances where the installation of snig track or extraction track drainage is precluded due to saturated soil conditions in accordance with conditions 79 and 80 of Schedule 4 of this licence;
 - d) the reasons why the clearing adjacent to a drainage feature crossing by a road exceeds 3 metres upstream and downstream of the crossing in accordance with condition 47 of Schedule 5 of this licence.
 - e) the location and date on which a tree is accidentally felled into a filter strip and the date and type of remedial work completed to comply with condition 19A and 19B of schedule 4 in accordance with condition 19C of schedule 4.
 - f) the location of any snig track constructed in an operational zone, and the date on which it was constructed, under condition 20R of Schedule 4.

AMENDMENT

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28 April 2003

Insert 3 (e)

AMENDMENT

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17 May 2004

Inserted 3 (f)