

## **SCHEDULE 1**

(Conditions 8-10, 14, 15, 19A, 19B, 20)

**Part A: Forms required to be used under operating conditions**

AMENDMENT  
3  
17 May 2004  
*Replaced  
conditions that  
apply,  
heading, Form  
1 and Form 2  
and inserted  
Form 3*  
Ref Appendix  
E

- Form 1:** Summary of operations for scheduled and non-scheduled forestry activities
- Form 2:** Notification for the cessation of licence authority for scheduled or non-scheduled forestry activities
- Form 3:** Notification for the commencement of licence authority for scheduled or non-scheduled forestry activities

**Part B: Operational map requirements**

**Part C: Location map requirements**

**Part A – Form 1**

**SUMMARY OF OPERATIONS FOR SCHEDULED AND NON-SCHEDULED FORESTRY ACTIVITIES**

1. General Information

**Event ID:** \_\_\_\_\_

**Amendment:** **Yes/No** (please select one)

**Type of Amendment:** **Correction/Variation** (please select one)

**Licence Number:** \_\_\_\_\_

**Type of activity:** **Scheduled/Non scheduled** (please select one)

**Operation Type:** \_\_\_\_\_

2. Forestry Operation Location Details

**State Forest Region:** \_\_\_\_\_

**State Forest Name:** \_\_\_\_\_

**State Forest Number:** \_\_\_\_\_

**Compartment:** \_\_\_\_\_

**Age Class:** \_\_\_\_\_  
(if applicable)

**Total Area:** \_\_\_\_\_ (ha)      **Net Harvest Area:** \_\_\_\_\_ (ha)

3. Soil Erosion and Water Pollution Hazard Assessment

Slope Class (degrees)	% Total Compartment
<10	%
10-20	%
20-25	%
25-30	%
30+	%

Rainfall Zone: \_\_\_\_\_  
 Rainfall Erosivity: \_\_\_\_\_  
 Soil Regolith Class(es): \_\_\_\_\_  
 Soil Regolith verified by: \_\_\_\_\_  
 Inherent Hazard Level: \_\_\_\_\_

Seasonality Restrictions apply: Yes/No (please select one)

**4. Dispersible Soil Assessment**

Dispersible soil present within the compartment: Yes/No (please select one)  
Dispersible soil identified by: \_\_\_\_\_

**5. Mass Movement**

Mass movement hazard within the compartment (actual or potential): Yes/No (please select one)  
Mass movement identified by: \_\_\_\_\_

**Site-Specific Operational Conditions**

**6. Road Construction/Maintenance**

Road Name	New/Existing	Max Grade (Degrees)	Road	Length (m)

**7. Road Drainage Feature Crossings to be Constructed**

Number of new drainage line, watercourse, swamp and wetland road crossings to be constructed: \_\_\_\_\_

Number of new drainage line, watercourse, swamp and wetland road crossings where the road cannot be drained with a crossbank, mitre drain, relief pipe or spoon drain within 30 metres on either side of the crossing: \_\_\_\_\_

**8. Existing Roads Drainage Feature Crossings**

Number of existing drainage line, watercourse, swamp and wetland road crossings to be used: \_\_\_\_\_

Number of existing drainage line, watercourse, swamp and wetland crossings where the road cannot be drained with a crossbank, mitre drain, relief pipe or spoon drain within 30 metres on either side of the crossing: \_\_\_\_\_

**9. Snig & Extraction Tracks**

Estimated number of snig track & extraction track crossings of watercourses and drainage lines: \_\_\_\_\_

Is sidecut snig track construction proposed (>1m in height): Yes/No (please select one)

**10. Borrow Pits & Gravel Pits**

Number of borrow pits or gravel pits to be used: \_\_\_\_\_

**11. Post-harvest Burning**

Is post-harvest burning proposed:  
(please select one)

Yes/No

Preferred season of burn: \_\_\_\_\_  
Method of ignition: \_\_\_\_\_

**12. Compliance**

I certify that this is a true and accurate record of this proposed scheduled or non-scheduled forestry activity and that the following requirements have been fulfilled:

- a) the planning of this proposed scheduled or non-scheduled forestry activity has been undertaken in accordance with Schedule 2 of the Environment Protection Licence;
- b) the site assessments for dispersibility, mass movement and the determination of the inherent hazard level have been undertaken in accordance with Schedule 3 of the Environment Protection Licence; and
- c) site-specific prescriptions have been identified and developed in accordance with Schedules 2, 3, 4, 5 and 6 of the Environment Protection Licence.

**Regional Manager's Name:** \_\_\_\_\_  
(Block letters)

**Regional Manager's Signature:** \_\_\_\_\_

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

AMENDMENT  
3  
17 May 2004  
Replaced  
Form 2  
Ref Appendix  
E

**Part A - Form 2**

**NOTIFICATION FOR THE CESSATION OF LICENCE AUTHORITY FOR SCHEDULED OR  
NON-SCHEDULED FORESTRY ACTIVITIES**

On behalf of State Forests I hereby notify the EPA that the licence authority ceases to apply to the land identified below:

**Event ID:** \_\_\_\_\_

**Type of Cessation:**                      **Temporary/Final**  
(Please select one)

**State Forests' Region:** \_\_\_\_\_

**State Forest Name:** \_\_\_\_\_

**State Forest Number:** \_\_\_\_\_

**Compartment:** \_\_\_\_\_

**Age Class (if applicable):** \_\_\_\_\_

**Operation Type:** \_\_\_\_\_

**Commencement date of licence authority:** \_\_\_\_\_ \*

(\*please note this is the commencement date not the recommencement date)

**Road Name(s) (if applicable):** \_\_\_\_\_

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**Regional Manager's Name:** \_\_\_\_\_  
(Block letters)

**Regional Manager's Signature:** \_\_\_\_\_

**Date licence authority ceases:** \_\_\_\_\_

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**Part A - Form 3**

**NOTIFICATION FOR THE COMMENCEMENT OF LICENCE AUTHORITY FOR  
SCHEDULED OR NON-SCHEDULED FORESTRY ACTIVITIES**

On behalf of State Forests I hereby notify the EPA that licence authority commences on the land identified below:

**Event ID:** \_\_\_\_\_

**Type of Commencement:** \_\_\_\_\_ **Commencement/Recommencement**  
(Please select one)

**State Forests' Region:** \_\_\_\_\_

*State Forest Name:* \_\_\_\_\_

**State Forest Number:** \_\_\_\_\_

**Compartment(s):** \_\_\_\_\_

**Age Class (if applicable):** \_\_\_\_\_

**Operation Type:** \_\_\_\_\_

*Date on which licence authority commences under condition 14: \*\** \_\_\_\_\_  
(not to be filled in until operation commences)

*Date on which licence authority recommences under condition 19B: \*\** \_\_\_\_\_

**\*\* Please select appropriate one**

## Part B

### OPERATIONAL MAP REQUIREMENTS

(Condition 8)

#### Information to be provided on the harvesting or roading operational map

The following environmental and operational factors must be presented by State Forests on an operational map for each compartment or roading area, as required by conditions 8 and 9 of this licence. The harvesting or roading operational map must be presented at a map scale of 1:15 000 or larger.

#### A. Operational Area

- A1. net harvest area;
- A2. non-harvest area;
- A3. areas of inherent hazard level 4 (indicative boundary);
- A4. compartment or roading area boundaries;
- A5. coupe boundaries (if applicable);
- A6. State Forests boundary (if applicable);
- A7. areas of plantation (only applicable to areas of mixed native forest and plantation operations);
- A8. areas of mass movement hazard.

#### B. Drainage Feature Protection

- B1. location of watercourses and drainage lines as marked on a 1:25 000 topographic map;
- B2. filter strip and protection zone widths for all identified watercourses and drainage lines within the compartment or roading area in inherent hazard level 1 or 2;
- B2A filter strip widths for all identified watercourses and drainage lines within the compartment or roading area in inherent hazard level 3;
- B3. location of swamps and wetlands as identified on a 1:25 000 topographic map (as supplied by the Land Information Centre).

#### C. Roads

Only the roads marked on the operational map are covered by the requirements of this licence. Roads not identified on the operational map are not covered by the requirements of the licence. The operational map must clearly differentiate between existing and new roads to be constructed.

- C1. location of existing roads:
  - natural surface roads;
  - sealed or gravelled roads;
  - four wheel drive/fire trails;
- C2. location of new roads to be constructed:
  - natural surface roads;
  - sealed or gravelled roads;

AMENDMENT  
2  
28 April 2003  
Replaced B2  
and inserted  
B2A

Ref Appendix  
E

AMENDMENT  
3  
17 May 2004  
Deleted  
operational  
zone in B2  
and B2A

Ref Appendix  
E

- C3. names of major roads;
- C4. names of minor roads (where applicable).

**D. Drainage Feature Crossings by Roads**

- D1. location of drainage line, watercourse, swamp or wetland road crossings. (All crossings must be labelled or coded on the operational map so that the descriptions are consistent with the planning documentation)

**E. Log Dumps & Log Landings**

- E1. location of log dumps (including the numbering of log dumps);
- E2. location of log landings or, alternatively, areas along roads where log landings are not to be permitted;
- E3. location of gravelled loading bays (if applicable).

**F. Other Factors**

- F1. map scale;
- F2. Australian Map Grid coordinates (eastings and northings);
- F3. contour lines;
- F4. name and location of significant landmarks (if applicable);
- F5. map title (including the name and number of compartment or roading area);
- F6. topographic map sheet name and number.

**Part C**

**LOCATION MAP REQUIREMENTS**

**(Condition 8)**

**Information to be presented on the location map**

State Forests must provide a map that clearly identifies the location of the compartment or roading area, in relation to its surrounding region. This map must show the roads that are to be used to access the compartment or roading area.