

Approval Condition	Date	Time	DurationDays	FCNSW Notification Date	Exact Location / GPS	Non Compliance Nature	Non Compliance Cause	Non Compliance Harm	Action Taken To Mitigate Impact	Action Taken To Prevent Recurrence
TSL Condition 5.6	26/11/2018	2:56PM	25	26/11/2018	Cpt 1325, West of Dump E, Mt David SF	QAA identified a high proportion of H&R trees have been damaged.	high habitat area, 12 trees kept per ha + Greater Glider prescription applied additional 3 H trees kept per ha.	some minor damage on H&R trees	Contractors trained on how to replace damaged retained trees in MapApp.	Contractors trained by PA's on how to replace damaged retained trees in MapApp.
TSL - Condition 5.4	31/01/2019	11:04AM	11	31/01/2019	415335E 6603008N Styx River SF	Machine entry into ESA (45m into RF exclusion)	Self-reported. Honest mistake by operator.	No large trees removed. Area mapped as RF but is actually hardwood.	None required	Verbally cautioned operator.
EPL - Schedule 5, Condition C.13	22/01/2019	12:00PM	24	22/01/2019	Crossing D, 639/10 Road, Compartment 639 Orara West SF. MGA 1994 Zone 56 497032E 6646168N	Drainage pipes blocked, sediment traps full and a small amount of spoil had entered the creek after rainfall event.	High rainfall event.	Drainage structure failed resulting in a minor quantity of spoil washing into creek bed during a significant rain event.	Assessed the area, reopened the pipe and installed additional temporary sediment traps.	Assessed the area, reopened the pipe and installed additional temporary sediment traps.
TSL - Condition 5.3	20/02/2019	7:32AM	0	20/02/2019	484666E 6577096N North Dump 8, Compartment 53, Tamban SF	Machine entry into ESA (old growth).	Dust in cab of machine hence could not see iPad.	Machine entered Oldgrowth Exclusion zone. No trees removed, some disturbance to undergrowth for length of 15m.	None required	Toolbox talk with contractor & formal letter from FCNSW.
TSL - Condition 5.7	5/03/2019		36	5/03/2019	Bondi SF, Cpt 1206 701150E 5881705N	SFA (harvested 2 trees) within ESA (FMZ3a)	GPS error	2 trees fallen within FMZ3a	Toolbox talk - crews to enter GPS error, moving off boundaries if GPS is jumping around & ask PA to mark boundary.	All crews informed about entering GPS error points if GPS is jumping around. Also to move off boundaries until GPS has corrected.
condition 117.2 (c) iv. Protocol 22: Wildlife habitat and tree retention clumps	12/04/2019	3:40PM	4	17/04/2019	-607517E 6055492N Zone 55 GDA 1994 and -607532E 6055448N Zone 55 GDA 1994	Part of an identified tree retention clump was harvested	operator did not sync FCMApp on iPad prior to operating in the vicinity of the tree retention clump, therefore the tree retention clump was not showing up on the FCMApp, therefore the operator was not aware that they were operating in the tree retention clump until advised subsequently by another operator that had synced their FCMApp on their iPad.	part of an identified tree retention clump approx. 0.1ha - was harvested (some tree removal and soil disturbance from machine tracking)	The tree retention clump was replaced with another suitable area to ensure tree retention clump obligations across the compartment were met.	An investigation was undertaken as to the cause of the non-compliance. A toolbox talk was had with the crew about ensuring iPads are synced daily and when directed to by FCNSW. The crew now have a system in place to sync all iPads on a daily basis. Work is being done by FCNSW to trial an alarm system in the FCMApp to remind all operators to sync regularly and potentially prevent access to the FCMApp if the device hasn't been synced within a certain amount of time. FCNSW will also review the available internal procedures and documents relating to contractor iPad use to identify areas of improvement.
TSL Condition 5.11	4/03/2019	11:00AM	77	4/03/2019	Cpt 2407, along 2407-2 trail, Tantawangalo SF 717070E 5926583N	Machine entry into ESA (walked machine 6m through rocky outcrop)	Operator misunderstood existing trail as access.	Nil. No trees taken. Machine walk only.	None required	Reminder of adhering to HP to all contractors.
TSL Condition 5.14.2 Subterranean Roost Protection	2/05/2019	12:30PM	147	2/05/2019	Cpt 3133, Dampier SF, GDA 255 75905E / 5998904N	SFA (harvesting of 0.2ha and approx 14 trees) within a subterranean roost EZ.	Tape colour and operator error.	14 trees removed within EZ for mine shaft. Mine shaft itself was undisturbed	Heads were directionally felled away from the mine and where shoveled out at time of non-conformance. No rehabilitation was deemed necessary.	Update procedures for tape colour for hazardous area (i.e. mine shafts) - email notification to all staff.
TSL Condition 5.17 i. a) 5.7.1 Specified forestry activities restricted within protection zones (hard)	29/05/2019	11:00AM	0	29/05/2019	Cpt 159, Mogo SF (GDA Z 56 239000E 6036000N)	Unacceptable number of accidentally felled trees into ESA's.	Operator technique	No	Tree heads left in place.	Verbal warning given to harvesting operator. Crew boss also spoken to.
TSL Condition 5.6	8/07/2019	3:05PM	11	8/07/2019	Cpt 1375, 1376 Mt Darugh, Cathcart SF	QAA showed tree retention damage of 21.5% (target of 10%).	High habitat with tree retention also requiring greater glider prescriptions over the whole compartment. Some areas were also very narrow which made felling difficult.	Minor damage to some H&R trees	Spoken to operator & requested he retain another suitable tree if damage is done to the retained tree. Also requested he document on the iPad.	Feedback provided to the contractors & PA monitored damage.
TSL Condition 5.6	9/07/2019	7:55AM	0	9/07/2019	Cpt 141, Nadgee SF	QAA showed tree retention damage of 13.2% (target of 10%).	Likely cause individual operator with less recent experience operating for 4 days.	minor damage to some H&R trees	new operator received higher level of supervision to ensure better damage compliance	Crew received feedback and were made aware that the operator requires close monitoring for damage.
TSL Condition 5.17 i. a) 5.7.1 Specified forestry activities restricted within protection zones (hard)	14/05/2019	2:48PM	108	14/05/2019	Cpt 100, Boyne SF (GDZ z 56 246300E 6057300N)	Machine Entry into SEZ (2m into 1st order stream EZ for a distance of 13m).	Operator momentarily lost sight of the pink tape.	Soil disturbance in the SEZ, which was later rehabilitated with seed and mulch	Immediately backed the machine out and installed a block drain outside the protection zone.	Toolbox talk with contractor and contractor took part in the rehabilitation work.
TSL Condition 6.3.2	19/08/2019	9:20AM	11	11	Cpt 58 Nadgee SF 752261E 5872606N	Machine Entry into ESA (150m into FMZ 1 & Owl Landscape)	Inadequate handover between production teams, no re-induction into Cpt, not taped as per new HP.	Reopened existing trail into exclusion zone.	once nc was relised, operator ceased and walked machine	- Contractors re-inducted to all harvest plans after temporary cessations. - HP's discussion to either mark-up as per SOP or document changes & get harvest crew to sign-off. - Colour change in new CIFOA.
CIFOA Conditions 91.1 a)	25/07/2019	Not known	0	25/07/2019	50m m north west of Turross Falls Road (GDA zone 55 725600E 5993805N)	Machine Entry into ESA (snig track and debris just within tree retention clump for short distance. tracking on map showing is incorrect to field)	GPS issue	No	The impact was negligible (within the outer 5m of the exclusion boundary. No remedial work deemed necessary.	Further training with operators on iPad use and being cautious near exclusion zone boundaries.
CIFOA Condition 91	29/10/2019	2:40PM	1	29/10/2019	Cpt 10, Bago SF (GDA Zone 55 607073E 6056966N)	Fall Tree into ESA (tree retention clump)	Faller was mistaken with rules	No	Tree heads left in place	Rules explained to faller and verbal warning given
CIFOA Condition 91	29/10/2019	2:30PM	1	29/10/2019	Cpt 10, Bago SF (GDA Zone 55 606915E 6057022N)	Fall Tree into ESA (tree retention clump)	Faller was mistaken with rules	No	Tree heads left in place.	Rules explained to faller and verbal warning given