NES Plantation Forestry Information Sheet - Checklist Quarry Erosion and Sediment Management Plan



OFFICE USE ONLY				
Reference				
Processing officer				
Date received				
1. Person and property details				
Yes	N/A	The plan date		
Yes	N/A	The name of and contact details for the land owner or their agent		
Yes	N/A	The name of and contact details for the forest owner (if different)		
Yes	N/A	The name of and contact details for the quarry manager (if different)		
Yes	N/A	The contact details for service—postal address, email, contact phone(s)		
Yes	N/A	The region and district in which the quarry is located		
Yes	N/A	The name of the road used for quarry access and rural number of entry point		
Yes	N/A	The forest name or property location identifier and the legal title shown on the computer register		
Yes	N/A	The cadastral and map references, or GIS polygon reference		
2. Map				
The plan	must incl	lude a map or maps that include and show:		
Yes	N/A	1:1000–1:5000 scale		
Yes	N/A	The title, the date, and a north arrow		
Yes	N/A	The external property legal boundaries		
Yes	N/A	The contour lines at less than or equal to 20 m intervals		
Yes	N/A	The erosion susceptibility classification (NESPF overlay map)		
Yes	N/A	The proposed quarry layout		
Yes	N/A	Any sight lines to dwellings on adjacent properties within 2 km of the quarry		
Yes	N/A	The boundaries of the plantation forest		
Yes	N/A	Identify any registered drinking water supply, including drinking water sources for more than 25 people within 1km downstream of the activity		
3. Water and on-site risk areas				
Yes	N/A	Wetlands larger than 0.25 ha, and lakes larger than 0.25 ha		
Yes	N/A	Rivers to their perennial extent, with arrows showing direction of flow		
Yes	N/A	Any water table that the quarry may intercept		
Yes	N/A	The coastal marine area		
Yes	N/A	Any setbacks		
4. Management practices				
Yes	N/A	The plan must document the management practices that will be used to avoid, remedy, or mitigate risks due to quarrying that have been identified on the map, in sufficient detail to enable a site audit of the management practices to be carried out		

5. Further details				
Yes	N/A	The amount, timing, and duration of quarrying		
The erosi	on and se	ediment control measures to be used, including:		
		Yes N/A (i) methods used to maintain stability of any cut faces		
		Yes N/A (ii) methods used to manage overburden, including stability and erosion of exposed soil		
		Yes N/A (iii) methods used to manage sediment and stormwater		
		Yes N/A (iv) methods used to avoid effects on riparian margins and water bodies		
Yes	N/A	Maintenance and monitoring procedures		
Yes	N/A	Heavy rainfall response and contingency measures		
Yes	N/A	Restoration of the quarry after quarrying ceases		
Yes	N/A	Corrective action processes		