

## CHECKLIST – Woodland Creation on Public Lands

Contract No: \_\_\_\_\_ Name: \_\_\_\_\_ County: \_\_\_\_\_

Paper  Grant Aided  Non-Grant Aided  APP Payment  FLV Yes NIS: Yes/No

Copy & Photo of Site Notice in situ: Yes Site Details Matches Notice: Yes Declaration signed: Yes

Bio Map with Location of Site Notice: Yes Certified Species Map: Yes Location map: Yes

Fencing map & Details received: Yes/N.A. I.S.A. Y / N Deer Tree Shelters Details on Map: Yes/N.A.

Elements 1 & 2: Yes GPC 9/10: Yes NWS Course Date: \_\_\_\_\_

Elements 3 or 4: Yes/N.A. Area ≥ 5 ha: Yes Operations Map: Yes Playground within Forest: Yes/N.A.

Target Group Text Box Pop: Yes Derelict Site Reason: Yes/N.A. NPWS SPA: Yes/No/N.A.

Owner, Part-Owner, JMC, Leased, Commonage, Partnership, Permission of Owner

Constraints of Ownership: Yes/No All documentation scanned: Yes/No/N.A.

Other documentation received: Yes/No If Yes: \_\_\_\_\_

CO Signed \_\_\_\_\_ Date \_\_\_\_\_

EO Signed \_\_\_\_\_ Date \_\_\_\_\_

Date of Advertisement: \_\_\_\_\_ A CASE \_\_\_\_\_

Area Claimed: \_\_\_\_\_ Area approved by Insp \_\_\_\_\_ Road Access: Yes/No \_\_\_\_\_

Enclosed area \_\_\_\_\_ Unenclosed area \_\_\_\_\_ Minimum area requirements met (Y/N) \_\_\_\_\_

REFERRALS	LETTER ISSUED	REPLY RECEIVED	CONDITIONS Y/N
NPWS			
Archaeologist			
Fisheries			
County Council			
An Taisce			
Ecologist			
Other			
Submissions	RECEIVED Y/N	SCANNED Y/N	

Maps printed: Yes/No Notes/Contacts Checked: Yes/No Approved by Inspector: Yes/No Conditions: Yes/No All Docs scanned Yes/No

Foresters have signed off for the same Forestry Company as the Approved Foresters List: Y/N

C.O Signed: \_\_\_\_\_ Date: \_\_\_\_\_

E.O Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Date of Technical Approval: \_\_\_\_\_ Date of Full Approval: \_\_\_\_\_

Valid To \_\_\_\_\_

**June 2021**