



Appendix 1. Issues Spreadsheet: North Arm Cove

Date Received	Name and Address of Person/Organisation	Issue	Consideration	Recommended Action
9-9-2014	Tennis Club	Lack of Communication & Internet Not knowing about any fire activity	Review LEMC Displan Install adequate APZ to Telstra infrastructure	Inform community of Operational procedures during heightened fire activity. CLO, messaging etc. Liaise with Telstra Infrastructure management
		Access: Only one access in and out of NAC	Review State Plan for NAC. Review GLC future road development policy	Conduct thorough investigation of existing road network and fire trails. Investigate available options and develop suitable strategy in consultation with BFMC & GLC
		Not enough burning (hazard reduction) being under taken.	Review HR activities Review Bush Fire Environmental Code (BFEAC) Review Bush Fire Risk Management Plan (BFRMP)	Develop maps showing planned and completed HR activities. Identify vegetation types, expected fuel accumulation rates and identify fire thresholds. Identify endangered ecological communities and required protection measures along with allowable fuel reduction activities
		Lack of communication on HR activity	Review HR activities	Discuss with NAC brigade and CSO about ability to upload info onto website
9-9-2014 1130	Hall Committee	Tree preservation order: GLC. Lack of ability to be able to remove trees for protection of assets	Review GLC Tree preservation policy	Inform residents of process for vegetation management. Inform community on 10/50 policy and requirements
		Reticulated water: In the event of fire lack of water to defend homes	Review State Planning policy for NAC	Develop and expand on current Static Water Supply (SWS) program. Confirm and install SWS signs, Create database. Investigate potential funding sources for expansion of increased static water supply for Community Hall & Brigade Station



Issues Spreadsheet: North Arm Cove

Date Received	Name and Address of Person/Organisation	Issue	Consideration	Recommended Action
	Hall Committee continued	Electricity – Power Trees and branches over power lines. Loss of power	Review maintenance program for Essential Energy	Inform BFMC. Investigate maintenance program by Essential Energy
		Forster Tuncurry RFS Office Feeling that staff are not listening to concerns		Define actual issue/s
		GLC No burn policy NSW Clean Air legislation (POE)	Protection of the Environment Operations (Clean Air) Regulation 2010 GLC Policy	Investigate options for removal vs burning. Consult with GLC Waste Management. Consult with community to inform that POE policy is to protect residents from burning of unwanted products ie nappies and plastics, not to hinder hazard reduction activities
		Community Fire Unit Lack off	Current need in community given water access and active local brigade	Discuss options with DTZ and NAC brigade. Consider holding a number of meeting with residents to discuss roles available in brigade. Increased membership in NAC brigade would see better use of resident resources
		Residents informed at last meeting that they could not have maps of bush fire risk to community (CPP)		Reinforce that maps will be developed for the community and provided to the community along with a cabinet to house the maps.
9-9-2014	NACRA	Communication Lack of phone (mobile) regular outages with land line phone Poor FM / AM coverage ABC RN	Investigate current actual coverage into NAC Telstra, Optus etc.	Conduct analysis of coverage. Inform State Ops of findings. Develop maps showing black spots. Develop pre-incident planning



Issues Spreadsheet: North Arm Cove

Date Received	Name and Address of Person/Organisation	Issue	Consideration	Recommended Action
	NACRA continued	Fire wise Lack of assistance		Liaise with DTZ and local brigade to develop strategy
		Excess number of people camping on vacant blocks and lighting fires	Review current GLC policy	Educate community and campers on GLC policy about camping. Develop a strategy for engagement to occur during peak holiday times. Campers are likely to be ratepayers or families of, so engagement is seen as essential
		Increased number of residents during holiday time.		Develop strategy to address increased occupancy rates during holidays
		Poorly maintained holiday homes and blocks		Meet with GLC. Identify landowners and include information with annual mail out of rates. Land owners responsibility to maintain fuel levels. If necessary utilise S66 notice on land owners
10-9-2104	Garden Club	Access. Unsure of where to go or what to do if evacuation is required. One way in and out only		Conduct a series of meetings with community. Develop and install CPP maps. Inform community on LEMC functions and policy on evacuations
		Loss of power to due over hanging trees		



Issues Spreadsheet: North Arm Cove

Date Received	Name and Address of Person/Organisation	Issue	Consideration	Recommended Action
	Garden Club Continued	Lack of engagement with community and brigade. How or what can community members do to help	Investigate potential to use website for information	Engage with DTZ & local brigade to hold information sessions for interested residents. Explore suitability of using web site. Inform community about opportunities to join brigade and the various activities that can be under taken. i.e. Communication, catering, community engagement, fund raising etc.
		Lack of refuge area	Investigate potential NSP within community	Consult with BFMC and GLC to discuss available options Consult with community about necessity to be prepared and to leave early if deemed necessary. Refuge area should be a last resort only and not to be relied upon
		Overhanging branches on resident assets		Inform community on 10/50 policy. Inform community about the AIDER program.
9/9/2014	Residents	Adjoining vegetation unmanaged		Inform ratepayers of responsibility to maintain hazards on their property. Issue S66 notice if deemed necessary
<p>* BFMC – Bush Fire Management Committee * BFEAC – Bush Fire Environmental Assessment Code * LEMC – Local Emergency Management Committee * POE - Protection Of The Environment (Clean Air) Regulation * GLC – Great lakes Council * DTZ - District Team Zone ((Tuncurry RFS Office) * S66 Notice – Formal notice under the NSW Rural Fires Act to remove hazard NSW Rural Fires Act - Part 4, Division 1 Section 63. It is the duty of the landowner or occupier of land to take notified steps (if any) and any other practicable steps to prevent the occurrence of bush fire on, and to minimise the danger of spread of bush fires on or from , that land</p>				