

| SPHN Ref                  | Date served | Completion date | Amended completion date (if extended) | Reminder to owner Date                              | Confirm that work completed [Y or N] | Rhodo [R] or Larch [L] | Area covered by SPHN (ha) | Felling area of larch within SPHN | Felling area of rhody within SPHN |
|---------------------------|-------------|-----------------|---------------------------------------|---|--------------------------------------|------------------------|---------------------------|-----------------------------------|-----------------------------------|
| S_P_0484_v2017            | 24/04/2017  | 31/03/2022      |                                       |   | Not yet due                          | L                      | 6.73                      | 2.23                              |                                   |
| STH17_0213-0351           | 03/07/2017  | 28-Feb-18       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0216                | 18/04/2017  | 31/07/2017      |                                       | 09/10/2017  | Y                                    | R                      | 7.22                      |                                   | 0.29                              |
| STH17_0217_0218_0219_0220 | 28/06/2017  | 30/09/2017      |                                       |   | Y                                    | R                      | 0.46                      |                                   | 0.34                              |
| STH17_0222_0223_0224      | 13/04/2017  | 31/07/2017      | 31/08/2017                            | 26/09/2017  | Y                                    | R                      | 0.86                      |                                   | 0.86                              |
| STH17_0225_0226a          | 13/04/2017  | 31/08/2017      |                                       |   | Y                                    | R                      | 0.21                      |                                   | 0.21                              |
| STH17_0225_0226b          | 13/04/2017  | 31/08/2017      |                                       |   | Y                                    | R                      | 0.10                      |                                   | 0.10                              |
| STH17_0227                | 13/04/2017  | 31/07/2017      |                                       | 26/09/2017<br>9/10/2017<br>12/10/2017<br>18/10/2017 | Y                                    | R                      | 0.19                      |                                   | 0.19                              |
| STH17_0228a               | 25/04/2017  | 31-Aug-17       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0228b               | 02/05/2017  | 31-Aug-17       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0229a               | 25/04/2017  | 31-Aug-17       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0229b               | 02/05/2017  | 31-Aug-17       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0230a               | 25/04/2017  | 31-Aug-17       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0230b               | 02/05/2017  | 31-Aug-17       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0232                | 15/05/2017  | 30/08/2017      |                                       |   | Y                                    | R                      |                           |                                   | 0.03                              |
| STH17_0234                | 14/06/2017  | 31/08/2017      | 30/06/2018                            |   | Y                                    | R                      | 0.5                       |                                   |                                   |
| STH17_0236                | 03/07/2017  | 31/08/2017      |                                       |   | Y                                    | R                      | 0.5                       |                                   |                                   |
| STH17_0237a               | 13/04/2017  | 31/07/2017      |                                       |   | Y                                    | R                      | 0.15                      |                                   | 0.15                              |
| STH17_0237a               | 13/04/2017  | 31/07/2017      |                                       |   | Y                                    | R                      | 0.04                      |                                   | 0.04                              |
| STH17_0341                | 15/05/2017  | 30/08/2017      |                                       |   | Y                                    | R                      |                           |                                   | 0.03                              |
| STH17_0342                | 15/06/2017  | 30/09/2017      |                                       |   | Y                                    | R                      |                           |                                   | 0.11                              |
| STH17_0342                | 15/06/2017  | 30/09/2017      |                                       |   | Y                                    | R                      |                           |                                   | 0.11                              |
| STH17_0344                | 27/03/2017  | 31-Aug-17       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0533                | 18/04/2017  | 31/08/2017      |                                       |   | N/A                                  | L                      |                           |                                   |                                   |
| STH17_0534a               | 13/04/2017  | 31/07/2017      |                                       |   | Y                                    | R                      | 0.14                      |                                   | 0.14                              |
| STH17_0534b               | 09/08/2017  | 31/08/2017      |                                       |   | Y                                    | R                      | 0.01                      |                                   | 0.01                              |
| STH17_0543                | 28/03/2017  | 31-Aug-17       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0656_               | 09/05/2017  | 31/08/2017      |                                       |   | Y                                    | R                      | 0.075                     |                                   | 0.075                             |
| STH17_0675_0676_0677a     | 09/08/2017  | 31/10/2017      |                                       |   | Y                                    | R                      | 0.32                      |                                   | 0.32                              |
| STH17_0675_0676_0677b     | 09/08/2017  | 31/10/2017      |                                       |   | Y                                    | R                      | 0.13                      |                                   | 0.13                              |
| STH17_0678                | 01/02/2018  | 30-Apr-18       |                                       |   | Y                                    | R                      |                           |                                   |                                   |
| STH17_0685_0694_          | 08/06/2017  | 31/08/2017      | 31/10/2017                            |   | Y                                    | L                      | 0.05                      | 0.05                              |                                   |
| STH17_0697                | 18/08/2017  | 28/02/2018      |                                       |   | Y                                    | Larch                  | 3.07                      | 3.07                              |                                   |
| STH17_0706_               | 09/07/2017  | 31/08/2017      |                                       |   | Y                                    | Larch                  | 26.52                     | 0.3                               |                                   |
| STH17_0708                | 15/06/2017  | 31/08/2017      |                                       |   | Y                                    | L                      | 4.8                       | 0.03                              |                                   |
| STH17_0711                | 15/06/2017  | 31/08/2017      |                                       |   | Y                                    | L                      | 6.81                      | 6.81                              |                                   |

|                   |            |                              |            |  |     |       |        |          |      |
|-------------------|------------|------------------------------|------------|--|-----|-------|--------|----------|------|
| STH17_0713        | 11/09/2016 | 28/02/2018                   | 31/03/2018 |  | Y   | Larch | 4.9ha  | 2.4      |      |
| STH17_0715        | 12/06/2017 | 31-Aug                       |            |  | Y   | L     | 1.59   | 1.59     |      |
| STH17_0716        | 08/06/2017 | 31-Aug                       |            |  | Y   | L     | 4.32   | 1.2      |      |
| STH17_0725        | 18/08/2017 | 31/08/2017                   | 31/10/2017 |  | Y   | L     | 16.9   | 5.5      |      |
| STH17_0726        | 30/05/2017 | 31/08/2017                   |            |  | Y   | R     | 0.2    |          |      |
| STH17_0727        | 30/05/2017 | 31/08/2017                   |            |  | Y   | R     | 0.2    |          |      |
| STH17_0728        | 30/05/2017 | 31/08/2017                   |            |  | Y   | R     | 0.2    |          |      |
| STH17_0737        | 05/07/2017 | 31/08/2017                   |            |  | Y   | L     | 4.47   | 0.9      |      |
| STH17_0738        | 08/08/2017 | 31/08/2017                   | 31/10/2017 |  | Y   | L     | 5.23   | 0.5      |      |
| STH17_0755        | 21/08/2017 | 28/02/2018                   |            | 08/01/2018                             | Y   | L     | 8.2    | 2 (ha)   |      |
| STH17_0755a       | 15/01/2018 | 28/02/2018                   | 28/02/2019 | 22/01/2018                             | Y   | R & L | 1      | 0.30(ha) |      |
| STH17_0755b       | 31/01/2018 | 31/03/2018                   | 28/02/2019 | 28/02/2018                             | Y   | R & L | 0.8    | 0.01     |      |
| STH17_0779        | 11/08/2017 | 28/02/2018                   | 31/03/2018 |  | Y   | L     | 99.75  | 11.7     |      |
| STH17_0799        | 11/01/2018 | 28/02/2018                   |            | 08/01/2018                             | Y   | L     | 8.09   | 3 (ha)   |      |
| STH17_0802        | 05/07/2017 | 31/08/2017                   | 31/12/2017 |  | Y   | L     | 0.21   | 0.21     |      |
| STH17_0831        | 14/08/2017 | 28/02/2018                   |            |  |     | L     | 20.3   | 10.87    |      |
| STH17_0866a       | 26/07/2017 | 31/08/2017                   |            |  | Y   | L     | 0.34   | 0.04     |      |
| STH17_0866b       | 14/08/2017 | 15/09/2017                   |            | 26/09/2017                             | Y   | L     | 0.18   | 0.01     |      |
| STH17_0866c       | 25/08/2017 | 30/09/2017                   |            |  | Y   | L     | 0.20   | 0.02     |      |
| STH17_0866d       | 14/08/2017 | 15/09/2017                   |            | 26/09/2017                             | Y   | L     | 0.20   | 0.04     |      |
| STH17_0866e       | 14/08/2017 | 15/09/2017                   |            | 26/09/2017<br>09/10/2017               | Y   | L     | 0.17   | 0.01     |      |
| STH17_0866f       | 14/08/2017 | 15/09/2017                   |            | 26/09/2017<br>09/10/2017<br>18/10/2017 | Y   | L     | 0.10   | 0.07     | 0.01 |
| STH17_0866g       | 15/08/2017 | 30/09/2017                   | 31/12/2017 | 09/10/2017                             | Y   | L     | 0.93   | 0.23     |      |
| STH17_0866h       | 30/08/2017 | 30/09/2017                   |            | 09/10/2017                             | Y   | L     | 0.21   | 0.05     |      |
| STH17_0872        | 28/06/2017 | 30/09/2017                   |            |  | Y   | R     | 0.21   |          | 0.21 |
| STH17_0873        | 05/07/2017 | 31/08/2017                   |            |  | Y   | Larch | 8.3    | 1.56     |      |
| STH17_0876        | 15/08/2017 | 28/02/2018                   |            |  | Y   | Larch | 26.93  | 10.5     |      |
| STH17_0898        | 27/07/2017 | 28-Feb-18                    |            |  | Y   | L     | 11.5   | 1.2      |      |
| STH17_0899        | 15/06/2017 | 31/08/2017                   |            |  | Y   | L     | 18.9   | 0.1      |      |
| STH17_0996        | 30/08/2017 | 28/02/2018                   |            | 08/01/2018                             | N   | L     | 2      | 0.2 (ha) |      |
| STH17_1029        | 05/07/2017 | 31/08/2017                   | 31/12/2017 |  | Y   | L     | 1.43   | 0.69     |      |
| STH17_1035        | 06/09/2017 | 28/02/2018                   |            |  | Y   | Larch | 23.4ha | 3.7      |      |
| STH17_1036        | 06/09/2017 | 28/02/2018                   |            |  | Y   | Larch | 8.6ha  | 4.88     |      |
| STH17_1069a       | 09/10/2017 | 28-Feb-18                    |            |  | Y   | L     | 12.25  | 2.6      |      |
| STH17_1069b       | 09/10/2017 | 28-Feb-18                    |            |  | N/A | R     |        |          |      |
| STH17_1070        | 10/08/2017 | 28-Feb-18                    |            |  | Y   | R     |        |          |      |
| STH17_1073        | Not Issued | superceded by<br>STH17_1069a |            |  | N/A | R     |        |          |      |
| STH17_1084        | 11/08/2017 | 31/08/2017                   | 31/08/2017 |  | Y   | L     | 34.1   | 0.01     |      |
| STH17_1105        | 19/07/2017 | 31/08/2017                   | 18/05/2018 |  | Y   | L     | 57.65  | 10.7     |      |
| STH17_1110        | 09/10/2017 | 28-Feb-18                    |            | 23.05.18                               | Y   | R     |        |          |      |
| STH17_1111-1114_b | 09/10/2017 | 28-Feb-18                    |            | 13.06.18                               |     | R     |        |          |      |
| STH17_1111a       | 09/10/2017 | 28-Feb-18                    |            |  | Y   | R     |        |          |      |
| STH17_1112-1114_a | 09/10/2017 | 28-Feb-18                    |            | 23.05.18                               | Y   | R     |        |          |      |

|                                |            |                                  |                      |  |   |       |        |           |      |
|--------------------------------|------------|----------------------------------|----------------------|--|---|-------|--------|-----------|------|
| STH17_1115                     | 21/11/2017 | 28-Feb-18                        |                      | 07.01.2019   | Y | L     | 0.9    | 0.9       |      |
| STH17_1116a                    | 09/10/2017 | 28-Feb-18                        |                      | 07.01.2019   | Y | L     | 9.72   | 2.3       |      |
| STH17_1116b                    | 09/10/2017 | 28-Feb-18                        |                      |  | Y | L     | 10.9   | 0.1       |      |
| STH17_1118_1222                | 04/10/2017 | 28/02/2018                       | 31/03/2018           | 01/03/2018   | Y | L+R   | 12.86  | 2.08      | 6.75 |
| STH17_1123_1124_1125_1127_1130 | 28/09/2017 | 28/02/2018                       |                      | 08/01/2018   | Y | L     | 54     | 4.4 (ha)  |      |
| STH17_1224-29_1247             | 15/09/2017 | 31/12/2017                       | 31/03/2018           |  | Y | R     | 2.30   |           | 2.30 |
| STH17_1230                     | 12/12/2017 | 31-Mar-18                        |                      | 07.01.2019   |   | R     |        |           |      |
| STH17_1232                     | 19/09/2017 | 28/02/2018                       | 31/03/2018           |  | Y | Larch | 5.92ha | 1.01      |      |
| STH17_1233                     | 28/09/2017 | 28/02/2018                       | 31/03/2018           | 08/01/2018   | Y | L     | 28     | 7 (ha)    |      |
| STH17_1235a                    | 04/10/2017 | 28/02/2018                       | 31/12/2018           | 07/03/2018<br>12/03/2018<br>29/03/2018<br>03/10/2018<br>08/10/2018 | Y | L     | 1.79   | 1.45      |      |
| STH17_1235b                    | 03/11/2017 | 28/02/2018                       |                      |  | Y | L     | 0.19   | 0.04      |      |
| STH17_1239                     |            | <b>GARDEN:<br/>passed to HMU</b> |                      |  |   | R     | 0.00   | 0.00      |      |
| STH17_1251                     | 15/09/2017 | 31/12/2017                       | 31/03/2018           |  | Y | R     | 0.23   |           | 0.23 |
| STH17_1252_1330_a              | 06/11/2017 | 28/02/2018                       | 16/04/2018           | 07/03/2018<br>12/03/2018<br>29/03/2018                             | Y | L+R   | 4.82   | 3.78      | 1.26 |
| STH17_1252_1330_b              | 06/11/2017 | 28/02/2018                       | 31/03/2018           | 27/02/2018<br>12/03/2018<br>29/03/2018                             | Y | L+R   | 0.56   | 0.06      | 0.29 |
| STH17_1254                     | 17/10/2017 | 28/02/2018                       |                      |  | Y | Larch | 42.39  | 9         |      |
| STH17_1284                     | 11/08/2017 | 31/10/2017                       |                      |  | Y | R     | 0.20   |           | 0.20 |
| STH17_1285                     | 11/08/2017 | 31/10/2017                       |                      |  | Y | R     | 0.29   |           | 0.29 |
| STH17_1290                     | 04/10/2017 | 28/02/2018                       |                      | 07/03/2018   | Y | L     | 19.65  | 5.33      |      |
| STH17_1291                     | 10/10/2017 | 28/02/2018                       | 30/04/2018           | 07/03/2018<br>28/03/2018   | Y | L     | 6.63   | 3.03      |      |
| STH17_1293a                    | 07/11/2017 | 31/03/2018                       |                      |  | Y | R     | 0.23   |           | 0.20 |
| STH17_1293b                    | 06/11/2017 | 31/03/2018                       |                      |  | Y | R     | 0.04   |           | 0.02 |
| STH17_1303_a                   | 24/10/2017 | 28/02/2018                       |                      | 08/01/2018   | Y | L     | 0.2    | 0.02 (ha) |      |
| STH17_1303_b                   | 24/10/2017 | 28/02/2018                       |                      | 08/01/2018   | Y | L     | 7.14   | 0.75 (ha) |      |
| STH17_1305-1905                | 19/12/2017 | 31-Mar-18                        |                      | 22.05.18   |   | R     |        |           |      |
| STH17_1362                     | 13/11/2017 | 28/02/2018                       |                      | 07/03/2018<br>29/03/2018   | Y | L     | 5.59   | 2.80      |      |
| STH17_1373                     | 18/10/2017 | 28/02/2018                       |                      | 07/03/2018   | Y | L     | 30.48  | 21.71     |      |
| STH17_1414                     | 29/11/2017 | 28/02/2018                       | 30/09/2018           | 08/02/2018<br>29/03/2018<br>18/05/2018<br>09/07/2018<br>08/10/2018 | Y | L     | 13.95  | 11.20     |      |
| STH17_1438                     | 07/12/2017 | 28/02/2018                       | 30/04/2018           | 28/02/2018   | Y | L     | 5.92   | 5.19      |      |
| STH17_1458                     | 08/11/2017 | 16/04/2018                       |                      | 05/03/2018   | Y | L     | 22     | 8.20(ha)  |      |
| STH17_1468                     | 13/11/2017 | 28/02/2018                       |                      |  | Y | Larch | 4.1    | 0.69      |      |
| STH17_1498                     | 06/12/2017 | 28-Feb-18                        | 31-Aug-18            | 08.01.2019   | Y | L     | 20.75  | 6.25      |      |
| STH17_1535                     | 16/11/2017 | 28/02/2018                       | 31/03/2018           |  | Y | Larch | 13.71  | 1.04      |      |
| STH17_1590                     | 06/12/2017 | 28-Feb-18                        |                      |  | Y | L     | 22.75  | 1.5       |      |
| STH17_1616                     | 13/11/2017 | 28-Feb-18                        |                      | 08.01.2019   | Y | L     | 25     | 5         |      |
| STH17_1617                     | 13/11/2017 | 28/02/2018                       | 11/05/2018 for gorge |  | Y | L     | 36.74  | 30.74     | 1.80 |

|   |            |                                  |   |  |          |       |       |      |      |
|---|------------|----------------------------------|---|--|----------|-------|-------|------|------|
| STH17_1681  | 30/11/2017 | 28/02/2018                       | 30/04/2018  | 07/03/2018<br>28/03/2018   | Y        | L     | 3.35  | 2.70 |      |
| STH17_1702  | 07/12/2017 | 28/02/2018                       | 31/03/2018  | 07/03/2018<br>29/03/2018<br>18/05/2018<br>09/07/2018<br>17/07/2018 | Y        | L     | 21.20 | 2.45 |      |
| STH17_1718  | 23/11/2017 | 28/02/2018                       |   | 07/03/2018   | Y        | L     | 16.68 | 6.40 | 0.83 |
| STH17_1735  | 17/10/2017 | 28/02/2018                       |   |  | Y        | Larch | 22.13 | 4.32 |      |
| STH17_1736  | 24/11/2017 | 28/02/2018                       |   |  | Y        | Larch | 20.65 | 7.36 |      |
| STH17_1762_1763   | 30/11/2017 | 28/02/2017                       | 31/03/2018  | 07/03/2018<br>29/03/2018   | Y        | L     | 2.74  | 1.47 | 2.03 |
| STH17_1770  | 05/12/2017 | 28/02/2018                       | 31/03/2018  | 07/03/2018<br>29/03/2018   | Y        | L     | 3.93  | 3.54 |      |
| STH17_1906-1910   | 21/11/2017 | 28-Feb-18                        |   | 23.05.18   | Y        | R     |       |      |      |
| STH17_1911_1913   | 05/02/2018 | 30-Apr-18                        |   |  | Y        | R     |       |      |      |
| STH17_1914_1916   | 05/02/2018 | 30-Apr-18                        |   |  | Y        | R     |       |      |      |
| STH17_1915_1949   |            | <b>GARDEN:<br/>passed to HMU</b> |   |  |          | R     |       |      |      |
| STH17_1917_1918   | 05/02/2018 | 30-Apr-18                        |   |  | Y        | R     |       |      |      |
| STH17_1919_1920_b   | 22/01/2018 | 30-Apr-18                        |   |  | Y        | R     |       |      |      |
| STH17_1922  | 13/03/2018 | 15/06/2018                       |   | 01/07/2018   | Y        | R     | 0.18  |      | 0.06 |
| STH17_1923-STH18_0024a  | 13/03/2018 | 15/06/2018                       |   | 01/07/2018   | Y        | R     | 0.95  |      | 0.95 |
| STH17_1923-STH18_0024b  | 20/03/2018 | 25/06/2018                       |   | 01/07/2018   | Y        | R     | 0.11  |      | 0.11 |
| STH17_1923-STH18_0024c  | 29/03/2018 | 30/06/2018                       |   | 01/07/2018   | Y        | R     | 0.36  |      | 0.36 |
| STH17_1936  | 29/11/2017 | 28/02/2018                       | 30/04/2018<br>for rhody   | 28/02/2018<br>02/10/2018   | Y        | L     | 16.89 | 3.82 | 1.69 |
| STH17-1310  | 19/12/2017 | 31-Mar-18                        |   |  |          | R     |       |      |      |
| STH18_0251,0252,0385,0386,0388,0253,0254,0506,0381,0382,0383,0384,0411,0412,0415,0418,0420,0422,0589,0590 | 12/07/2018 | 31/08/2018                       | As of<br>30/04/2019 1<br>site<br>remaining:<br>STH18_0422<br>Donkens<br>Cottage<br>Compliance<br>by<br>31/12/2019 |  | extended | Larch |       |      |      |
| STH18_0326,0328,0603,0411,0420,0685,0421,0423,0424,0425,0426,0427,0428,0429,0506,0686,0687                | 12/07/2018 | 31/08/2018                       | STH18_0328<br>Muirhill -<br>31/12/19<br>only last<br>extended   |  | extended | Larch |       |      |      |
| STH18_0253,0268,0378,0379,0380,0419,0956,0957,0958,1301,1302,1309,0416,0417,0955,0251,0252,0385,0386,0388 | 12/07/2018 | 31/08/2018                       | 31/05/2019  |  | Y        | Larch | 713.8 | 86.3 |      |
| STH18_0001  | 31/01/2018 | 30/06/2018                       | 28/02/2019  | 10/05/2018   | Y        | R     | 0.36  |      |      |
| STH18_0002  | 31/01/2018 | 30/06/2018                       | 28/02/2019  | 10/05/2018   | Y        | R     | 0.2   |      |      |
| STH18_0003-0007a  | 16/03/2018 | 18/06/2018                       |   | 01/07/2018<br>17/07/2018   | Y        | R     | 0.86  |      | 0.33 |
| STH18_0004b   | 16/03/2018 | 18/06/2018                       |   | 01/07/2018<br>17/07/2018<br>02/10/2018                             | Y        | R     | 0.01  |      | 0.01 |
| STH18_0008_0010   | 14/03/2018 | 15/06/2018                       |   |  | Y        | R     | 0.29  |      | 0.15 |
| STH18_0011-0016   | 14/03/2018 | 15/06/2018                       |   | 01/07/2018<br>17/07/2018   | Y        | R     | 1.09  |      | 0.77 |

|                           |                                      |                            |            |  |   |       |      |      |      |
|---------------------------|--------------------------------------|----------------------------|------------|--|---|-------|------|------|------|
| STH18_0026-27             |                                      | <b>GARDEN: pass to HMU</b> |            |  |   | R     | 0.00 |      | 0.00 |
| STH18_0028a               | 16/03/2018                           | 18/06/2018                 |            | 01/07/2018   | Y | R     | 0.09 |      | 0.06 |
| STH18_0028b               | 29/03/2018                           | 30/06/2018                 |            |  | Y | R     | 0.04 |      | 0.02 |
| STH18_0030_0035           | 14/05/2018                           | 31/08/2018                 |            | 08/10/2018   | Y | R     | 0.49 |      | 0.24 |
| STH18_0039_0040_0138_0139 | 29/01/2019                           | 30-Apr-19                  | 31-May-19  |  | Y | R     | 0.8  |      | 0.8  |
| STH18_0043                | 18/05/2018                           | 22-Aug-18                  |            |  | Y | R     | 0.2  |      |      |
| STH18_0051_0054           | 14/03/2018                           | 15/06/2018                 |            |  | Y | R     | 0.39 |      | 0.28 |
| STH18_0057                | 28/03/2018                           | 30/06/2018                 |            |  | Y | R     | 0.15 |      | 0.15 |
| STH18_0059                | 28/03/2018                           | 30/06/2018                 |            |  | Y | R     | 0.16 |      | 0.12 |
| STH18_0061                | 14/03/2018                           | 15/06/2018                 |            |  | Y | R     | 0.17 |      | 0.07 |
| STH18_0063                | 28/03/2018                           | 30/06/2018                 |            |  | Y | R     | 0.17 |      | 0.12 |
| STH18_0070_0071a          | 15/05/2018                           | 31/08/2018                 | 31/03/2019 | 03/10/2018<br>26/04/2019<br>08/05/2019<br>12/09/2019<br>03/10/2019<br>26/11/2019 | N | R     | 0.21 |      | 0.21 |
| STH18_0070_0071b          | 04/04/2018                           | 09/07/2018                 | 31/03/2019 | 17/07/2018<br>10/04/2019   | Y | R     | 0.03 |      | 0.02 |
| STH18_0072_0075           | 20/03/2018                           | 25/06/2018                 |            | 01/07/2018<br>17/07/2018<br>02/10/2018   | Y | R     | 0.42 |      | 0.32 |
| STH18_0143-150_0282-0320a | 06/07/2018                           | 31/08/2018                 | 31/08/2019 | 12/09/2019<br>01/10/2019<br>03/10/2019   | N | L+R   | 1.51 | 0.01 | 0.83 |
| STH18_0143-150_0282-0320b | 03/07/2018                           | 31/08/2018                 |            |  | Y | L+R   | 2.40 | 1.83 | 2.34 |
| STH18_0143-150_0282-0320d | UNABLE to TRACE OWNER                |                            |            |  |   |       | R    |      |      |
| STH18_0241                | 04/10/2018                           | 31/01/2019                 |            | 28/01/2019   | Y | Rhodi | 0.58 |      | 0.01 |
| STH18_0247                | 05/06/2018                           | 31/08/2018                 | 28/02/2019 | 21/01/2019   | Y | Larch | 3.31 | 3.31 |      |
| STH18_0259_0260           | 30/08/2018                           | 31/12/2018                 |            | 27/11/2018   | Y | Larch | 8.7  | 0.02 |      |
| STH18_0259_0260           | 07/08/2018                           | 31/12/2018                 |            |  | Y | Larch | 11.3 | 3.2  |      |
| STH18_0261                | 16/10/2018                           | 28/02/2019                 |            | reported complete<br>7/01/19   | Y | Larch | 0.3  | 0.3  |      |
| STH18_0261a               | 19/09/2018                           | 28/02/2019                 | 30/04/2019 | 31/01/2019   | Y | Larch | 8    | 1    |      |
| STH18_0262                | 16/10/2018                           | 28/02/2019                 |            | n/a  | Y | Larch | 2.2  | 1.2  |      |
| STH18_0263                | 15/10/2018<br>amended<br>041/02/2018 | 28/02/2019                 |            | 01/02/2019   | Y | Larch | 3.2  | 0.05 |      |
| STH18_0265                | 26/09/2018                           | 31/12/2018                 |            |  | Y | Larch | 20.5 | 0.5  |      |
| STH18_0269,1223,1339      | 26/07/2018                           | 28/02/2019                 |            |  | Y | Larch | 43.2 | 1.6  |      |
| STH18_0270,0275,1303,1304 | 26/09/2018                           | 28/02/2019                 |            |  | Y | Larch | 72.6 | 1.9  |      |
| STH18_0273,0708,0709      | 04/09/2018                           | 28/02/2019                 | 21/06/2019 | 21/01/2019   | Y | Larch | 26.5 | 4.6  |      |
| STH18_0276,1340,1601      | 27/09/2018<br>amended<br>18/12/2018  | 28/02/2019                 | 30/06/2019 |  | Y | Larch | 54.4 | 3.75 |      |
| STH18_0280_1402_1404      | 20/09/2018                           | 31/12/2018                 | 30/04/2019 | 18/12/2018   | Y | R     | 0.42 |      | 0.21 |
| STH18_0284-7_0308_0315c   | 03/07/2018                           | 31/08/2018                 |            | 18/12/2018   | Y | L+R   | 0.75 | 0.07 | 0.75 |
| STH18_0296a               | 29/01/2019                           | 30-Jun-19                  |            |  |   | R     |      |      |      |
| STH18_0297_0298           | 29/01/2019                           | 30-Jun-19                  |            |  |   | R     |      |      |      |
| STH18_0299_0301           | 17/07/2018                           | 31/10/2018                 |            | 28/11/2018   | Y | R     | 0.23 | 0.00 | 0.23 |
| STH18_0319_0020           |                                      | <b>GARDEN: pass to HMU</b> |            |  |   | R     | 0.00 |      | 0.00 |

|  |                                     |            |  |                          |  |       |        |       |      |
|--|-------------------------------------|------------|--|--------------------------|--|-------|--------|-------|------|
| STH18_0325,0481,0482,0483,0560,0561,0562,0563,0564,0565,0566 | 25/09/2018                          | 28/02/2019 | 30/11/2019   | 28/01/2019               | Y  | Larch | 36.01  | 5.63  |      |
| STH18_0334-0337  | 30/08/2018                          | 31/03/2019 | Zoned:<br>L1 -<br>30/09/2018<br>L2 -<br>31/12/2018<br>L3 -<br>28/02/2019<br>R4 -<br>31/03/2019 |                          | Y  | L     | 22.85  | 19.65 | 3.00 |
| STH18_0342   | 08/09/2018                          | 31/10/2018 | 31/03/2019   | 10/04/2019               | Y  | L     | 4.93   | 4.93  | 0.00 |
| STH18_0346   | 15/10/2018                          | 28/02/2019 |  |                          | Y  | L     | 9.53   | 4.77  | 0.10 |
| STH18_0355-0356_1513   | 08/09/2018                          | 31/12/2018 |  | 18/12/2018               | Y  | L     | 7.45   | 7.45  | 0.00 |
| STH18_0358   | 08/09/2018                          | 28/02/2019 |  | 01/03/2019               | Y  | L     | 6.00   | 3.00  | 3.00 |
| STH18_0361   | 29/10/2018                          | 28/02/2019 | 31/03/2019   | 10/04/2019<br>26/04/2019 | Y  | L     | 3.55   | 2.13  | 0.00 |
| STH18_0362_1569  | 07/11/2018                          | 28/02/2019 |  | 06/03/2019<br>10/04/2019 | Y  | L     | 2.67   | 0.80  | 0.00 |
| STH18_0372   | 18/08/2018                          | 30/09/2018 |  | 02/10/2018               | Y  | L     | 13.20  | 13.20 | 0.00 |
| STH18_0391,0392,0393   | 29/08/2018<br>amended<br>23/11/2018 | 31/12/2018 |  | 21/11/2018               | Y  | Larch | 20.6   | 9.8   |      |
| STH18_0395,0396,0399,0401,0402,1267,0398                     | 31/08/2018                          | 28/02/2019 | 31/08/2019   | 25/01/2019               | Y  | Larch | 89.67  | 16.6  |      |
| STH18_0397   | 26/09/2018                          | 28/02/2019 |  |                          | Y  | Larch | 4.5    | 0.1   |      |
| STH18_0400,0605,0606   | 20/07/2018                          | 31/08/2018 | 31/05/2019   |                          | Y  | Larch | 37.4   | 5     |      |
| STH18_0404,0405,0406   | 05/10/2018<br>amended<br>22/11/2018 | 28/02/2019 | 30/06/2019   | n/a                      | Y small<br>number of<br>missed<br>trees, new<br>suspect<br>close by  | Larch | 31.45  | 7.45  |      |
| STH18_0407,0394,1300   | 21/08/2018                          | 28/02/2019 | 30/04/2019   | 21/01/2019               | Y  | Larch | 3.3    | 3.3   |      |
| STH18_0408,0607,1298   | 19/07/2018                          | 31/08/2018 | 30/04/2019   | 20/11/2018               | Y  | Larch | 6.85   | 6.15  |      |
| STH18_0414,1368,1386,1384,1385,1387,1390,1388                | 26/09/2018                          | 28/02/2019 |  |                          | Y  | Larch | 100    | 23.1  |      |
| STH18_0430,0431,0432,0433,0434,0435                          | 14/08/2018                          | 31/12/2018 |  | 21/11/2018               | Y  | Larch | 3.3    | 1.7   |      |
| STH18_0436   | 12/07/2018                          | 31/08/2018 | 31/12/2018   |                          | Y  | Larch | 21.8   | 1.2   |      |
| STH18_0439_0440  | 26/06/2018                          | 31/08/2018 | 31/12/2018   | 20/11/2018               | Y  | Larch | 1      | 1     |      |
| STH18_0443 and 0444a   | 25/06/2018                          | 31/08/2018 | 28/02/2019   | 21/01/2019               | Y  | Larch | 3.6    | 2.75  |      |
| STH18_0444b  | 25/06/2018                          | 31/08/2018 | 28/02/2019   | 21/01/2019               | Y  | Larch | 0.2    | 0.2   |      |
| STH18_0445   | 11/09/2018                          | 28/02/2019 | 31/07/2019   | 25/01/2019               | Y  | Larch | 9.69   | 4.75  |      |
| STH18_0447,0448,0450,0451,0451A                              | 18/07/2018                          | 31/08/2018 | 28/02/2019   | 21/01/2019               | Y  | Larch | 2.93   | 2.75  |      |
| STH18_0455   | 18/07/2018                          | 31/08/2018 | 28/02/2019   | 21/01/2019               | Y  | Larch | 1.65   | 1.5   |      |
| STH18_0457   | 11/10/2018                          | 28/02/2019 |  | 31/01/2019               | Y  | Larch | 9.1    | 3.1   |      |
| STH18_0461   | 30/08/2018                          | 28/02/2019 |  | 21/01/2019               | Y  | Larch | 1.76   | 1.76  |      |
| STH18_0462_0463  | 10/07/2018                          | 31/08/2018 | 28/02/2019   | n/a                      | Y  | Larch | 4.6    | 4.6   |      |
| STH18_0467_0609  | 31/08/2018                          | 28/02/2019 |  | 25/01/2019               | Y  | Larch | 1.69   | 1.16  |      |
| STH18_0468_1399  | 16/10/2018<br>amended<br>25/03/2019 | 28/02/2019 | 31/08/2019   | 01/02/2019               | extended   | Larch | 0.68   | 0.6   |      |
| STH18_0469,0470,0471,0472,0474,0476,0478,0580,0608,1400      | 04/09/2018                          | 28/02/2019 | 31/12/2019   | 25/01/2019               | Confirmed<br>fell check<br>via aerial<br>surveillance<br>next spring | Larch | 124.85 | 12.8  |      |

|  |                                     |                                     |   |            |  |                       |       |       |  |
|--|-------------------------------------|-------------------------------------|---|------------|--|-----------------------|-------|-------|--|
| STH18_0479   | 30/08/2018                          | 28/02/2019                          |   |            | Y  | Larch                 | 3.2   | 3.2   |  |
| STH18_0480   | 07/01/2019                          | 28/02/2019                          | 31/05/2019                                      | n/a        | Y  | Larch                 | 36.81 | 6.47  |  |
| STH18_0484_0485_0486   | 25/09/2018                          | 28/02/2019                          | 30/11/2019                                      | 28/01/2019 | Y  | Larch                 | 55.38 | 8.71  |  |
| STH18_0487   | 08/08/2018<br>amended<br>19/02/2019 | 28/02/2018                          | 10/05/2019                                      | 25/01/2019 | Y  | Larch                 | 0.22  | 0.22  |  |
| STH18_0488   | 12/07/2018                          | 31/08/2018                          | 31/12/2018                                      |            | Y  | Larch                 | 14.2  | 7.1   |  |
| STH18_0489_0600  | 05/07/2018                          | 31/08/2018                          | 31/08/2019                                      | 20/11/2018 | Y  | Larch                 | 58.54 | 19.3  |  |
| STH18_0493,0494,0496,0973  | 23/07/2018<br>amended<br>26/07/2018 | 31/08/2018<br>amended<br>31/12/2018 | 31/05/2019                                      | 20/11/2018 | Y  | Larch                 | 126.3 | 39.74 |  |
| STH18_0497a_0497b  | 12/07/2018                          | 31/08/2018                          | 31/12/2018                                      | 20/11/2018 | Y  | Larch                 | 7.64  | 7.27  |  |
| STH18_0498a-0498e  | 11/07/2018                          | 31/08/2018                          | 10/04/2019                                      | 20/11/2018 | Y  | Larch                 | 5.64  | 4.65  |  |
| STH18_0499   | 26/07/2018                          | 31/12/2018                          |   | 20/11/2018 | Y  | Larch                 | 27.6  | 8.46  |  |
| STH18_0500a_0500b  | 03/07/2018                          | 31/08/2018                          | 28/02/2019                                      | 23/01/2019 | Y  | Larch                 | 3     | 1.1   |  |
| STH18_0501   | 05/07/2018                          | 31/08/2018                          | 28/02/2019                                      | 23/01/2019 | Y  | Larch                 | 1.1   | 1.1   |  |
| STH18_0502   | 12/06/2018                          | 31/08/2018                          | 28/02/2019                                      | n/a        | Y  | Larch                 | 1.6   | 0.9   |  |
| STH18_0503   | 05/07/2018                          | 31/08/2018                          | 31/03/2019                                      | 23/01/2019 | Y  | Larch                 | 1.56  | 1.56  |  |
| STH18_0504_0504a   | 05/07/2018<br>amended<br>19/07/2018 | 31/08/2018                          | 28/02/2019                                      | 23/01/2019 | Y  | Larch                 | 1     | 0.7   |  |
| STH18_0505   | 16/07/2018                          | 31/08/2018                          | 28/02/2019                                      | 23/01/2019 | Y  | Larch                 | 0.55  | 0.14  |  |
| STH18_0508   | 07/08/2018                          | 31/12/2018                          |   |            | Y  | Larch                 | 23.2  | 11    |  |
| STH18_0511_0512_1617   | 07/08/2018<br>Amended<br>30/08/2018 | 28/02/2019                          |   | 23/01/2019 | Y  | Larch                 | 58.3  | 8.27  |  |
| STH18_0514   | 20/07/2018                          | 31/08/2018                          | 28/02/2019                                      | 23/01/2019 | Y  | Larch                 | 4.6   | 2.7   |  |
| STH18_0515,0516,0518,0519  | 19/09/2018                          | 28/02/2019                          | 31/08/2019                                      | 21/01/2019 | Confirmed<br>felled 02-<br>12-19         | Larch                 | 44.18 | 4.1   |  |
| STH18_0517   | 20/09/2018                          | 28/02/2019                          | 03/05/2019                                      | 21/01/2019 | Y  | Larch                 | 6.27  | 1.75  |  |
| STH18_0521,0522,0523,0524,0525,0526,0529,0531,0530,0532,0533,1266,1268 | 04/10/2018                          | 28/02/2019                          | 30/09/2019<br>larch and<br>31/10/2019<br>Rhodie | 21/01/2019 | Y  | Larch<br>and<br>Rhodi | 162.9 | 65    |  |
| STH18_0538   | 12/11/2018                          | 28/02/2019                          | 01/08/2019                                      | 04/02/2019 | with D<br>Howieson<br>until 31-12-<br>19 | Larch                 | 13.4  | 4.5   |  |
| STH18_0539,0540,0541,0542,0543,0544,0546                               | 04/10/2018<br>amended<br>12/04/2019 | 28/02/2019                          | 31/05/2019                                      | 29/01/2019 | Y  | Larch                 | 30.42 | 8     |  |
| STH18_0545   | 05/10/2018                          | 28/02/2019                          | 15/07/2019                                      | 29/01/2019 | Y  | Larch                 | 2.7   | 0.9   |  |
| STH18_0547   | 31/10/2018                          | 28/02/2019                          | 31/03/2019                                      | 21/01/2019 | extended<br>30-11-19                     | Larch                 | 11.1  | 4     |  |
| STH18_0552   | 31/10/2018                          | 28/02/2019                          |   | 01/02/2019 | Y  | Larch                 | 0.64  | 0.64  |  |
| STH18_0552A_1271_1612  | 31/10/2018                          | 28/02/2019                          | 30/04/2019                                      | 01/02/2019 | extended<br>30-11-19                     | Larch                 | 32.4  | 5     |  |
| STH18_0554   | 05/06/2018                          | 31/08/2018                          | 31/07/2019                                      |            | Y  | Larch                 | 10.5  | 10.5  |  |
| STH18_0557_0558  | 01/11/2018                          | 28/02/2019                          | 14/04/2019                                      | 04/02/2019 | Y  | Larch                 | 1.6   | 0.02  |  |
| STH18_0567   | 07/08/2018                          | 28/02/2019                          | 14/04/2019                                      | 25/01/2019 | Y  | Larch                 | 0.57  | 0.38  |  |
| STH18_0568_0577  | 31/10/2018                          | 28/02/2019                          | 30/04/2019                                      | 01/02/2019 | Y  | Larch                 | 35.9  | 10    |  |
| STH18_0569_0570  | 31/10/2018                          | 28/02/2019                          | 30/04/2019                                      | 21/01/2019 | Y felled but<br>trees<br>missed          | Larch                 | 33.7  | 8     |  |
| STH18_0571   | 31/10/2018                          | 28/02/2019                          | 31/05/2019                                      | 01/02/2019 | extended<br>till 30/11/19                | Larch                 | 1.8   | 1.8   |  |

|                        |  |            |                                      |  |                                  |       |            |           |      |
|------------------------|--|------------|--------------------------------------|--|----------------------------------|-------|------------|-----------|------|
| STH18_0571A            | 31/10/2018   | 28/02/2019 | 30/04/2019                           | 01/02/2019   | extended till 30/11/19           | Larch | 1.1        | 0.33      |      |
| STH18_0571B            | 31/10/2018   | 28/02/2019 | Started - extension req              | 01/02/2019   | Y                                | Larch | 0.54       | 0.4       |      |
| STH18_0572_0570A_0573A | 16/10/2018 amended 02/11/2018                      | 28/02/2019 | 31/05/2019                           | 01/02/2019   | Y                                | Larch | 7.12       | 1.58      |      |
| STH18_0573             | 16/10/2018 amended 12/04/2019                      | 28/02/2019 | 30/04/2019                           | 01/02/2019   | Y                                | Larch | 0.75       | 0.75      |      |
| STH18_0573B            | 12/04/2019   | 31/08/2019 |                                      |  | Y                                | Larch | 2.25       | 0.64      |      |
| STH18_0575             | 02/10/2018   | 28/02/2019 |                                      | 29/01/2019   | Y                                | Larch | 3.8        | 0.78      |      |
| STH18_0578             | 11/10/2018   | 28/02/2019 | 30/04/2019                           | 31/01/2019   | Y                                | Larch | 26.6       | 7.4       |      |
| STH18_0579             | 30/08/2018   | 28/02/2019 |                                      |  | Y                                | Larch | 1.1        | 1.1       |      |
| STH18_0581,0582        | 24/08/2018   | 28/02/2019 | 30/04/2019                           | 21/01/2019   | Y                                | Larch | 4.96       | 3.4       |      |
| STH18_0583-0585        | 19/09/2018 SPHN Replaced 06/12/2018 and 10/12/2018 | 28/02/2019 | 10/05/2019                           | 21/01/2019   | Y                                | Larch | 37.66      | 5.5       |      |
| STH18_0583a            | 06/12/2018   | 28/02/2019 | 10/05/2019                           | 21/01/2019   | Y                                | Larch | 0.65       | 0.65      |      |
| STH18_0587             | 06/12/2018   | 28/02/2019 | 10/05/2019                           | 21/01/2019   | Y                                | Larch | 29.11      | 2.3       |      |
| STH18_0587A            | 06/12/2018   | 28/02/2019 | 10/05/2019                           | 21/01/2019   | Y                                | Larch | 7.77       | 4.95      |      |
| STH18_0591             | 08/09/2018   | 31/10/2018 |                                      | 18/12/2018   | Y                                | L     | 0.38       | 0.38      | 0.04 |
| STH18_0594             | 08/09/2018   | 28/02/2019 | 31/12/2019                           | 01/03/2019 10/04/2019                                  | Not yet due                      | L     | 4.74       | 4.74      | 3.79 |
| STH18_0601_0602        | 12/07/2018   | 31/08/2018 | 31/12/2018                           |  | Y                                | Larch | 15.1       | 4.7       |      |
| STH18_0604_a           | 25/06/2018   | 31/08/2018 | 31/12/2018                           | 10/08/2018   | Y                                | L     | 8.5 (ha)   | 3.06      |      |
| STH18_0604_b           | 26/06/2018   | 31/08/2018 |                                      | 10/08/2018   | Y                                | L     | 0.78 (ha)  | 0.10 (ha) |      |
| STH18_0620             | 04/09/2018   | 28/02/2018 |                                      | 21/01/2019   | Y                                | Larch | 7.51       | 1.64      |      |
| STH18_0622             | 15/11/2018   | 28/02/2019 | 30/09/2019                           | 21/01/2019   | Y agent informed felled 28-11-19 | Larch | 4.53       | 4.3       |      |
| STH18_0625-1575a       | 01/11/2018   | 28/02/2019 | 30/04/2019                           | 30/01/2019   | N - formal extension             | L     | 26.85      | 13        |      |
| STH18_0625-1575b       | 05/11/2018   | 28/02/2019 | N/A                                  | 30/01/2019   | Y                                | L     | 1.11       | 0.01      |      |
| STH18_0627-1269        | 29/06/2018   | 28/02/2019 | 30/11/2018                           | 10/08/2018   | Y                                | L     | 6.35       | 3.56 (ha) |      |
| STH18_0631             | 17/07/2018   | 28/02/2019 | 20/07/2019                           | 23/01/2019   | Y                                | L     | 10.5       | 0.56      |      |
| STH18_0632-0634, 1270  | 10/07/2018   | 28/02/2019 | 30/04/2019                           |  | Y                                | L     | 14.36 (ha) | 1.2 (ha)  | 0    |
| STH18_0636-0637        | 17/17/2018   | 28/02/2019 | 20/08/2019                           | 23/01/2019   | Y                                | L     | 25.2       | 4.23      |      |
| STH18_0641_1286        | 19/07/2018   | 31/08/2018 | 31/12/2018                           | 02/10/2018 18/12/2018                                  | Y                                | L     | 20.53      | 20.53     | 2.05 |
| STH18_0643_0999_1353   | 18/07/2018   | 31/08/2018 | L:<br>31/03/2019<br>R:<br>30/06/2019 | 03/10/2018 27/11/2018 18/12/2018 10/04/2019 26/04/2019 | Y                                | L     | 18.74      | 11.24     | 7.46 |
| STH18_0664-0666a       | 03/07/2018   | 30/09/2018 | 31/03/2019                           | 03/10/2018 07/12/2018 18/12/2018 10/04/2019 26/04/2019 | Y                                | L     | 3.03       | 2.42      | 0.00 |
| STH18_0664-0666b       | 03/07/2018   | 30/09/2018 |                                      | 03/10/2018 27/11/2018 14/12/2018                       | Y                                | L     | 1.35       | 1.35      | 0.00 |
| STH18_0668             | 18/08/2018   | 30/09/2018 | 31/03/2019                           | 02/10/2018 27/11/2018                                  | Y                                | L     | 3.60       | 3.60      | 0.00 |



|   |   |            |            |                          |   |                       |       |              |      |
|---|---|------------|------------|--------------------------|---|-----------------------|-------|--------------|------|
| STH18_0676                                    | 19/07/2018  | 31/08/2018 |            | 02/10/2018               | Y   | L                     | 9.37  | 9.37         | 0.19 |
| STH18_0679_1514                               | 08/09/2018  | 31/12/2018 | 31/03/2019 | 18/12/2018<br>10/04/2019 | Y   | L                     | 5.69  | 5.69         | 0.00 |
| STH18_0706_0707                               | 19/09/2018  | 28/02/2019 |            | 25/01/2019               | Y   | Larch<br>and<br>Rhodi | 11.43 | 4.95         | 0.1  |
| STH18_0713,1229,1230                          | 20/07/2018  | 31/08/2018 | 28/02/2019 | 23/01/2019               | Y   | Larch                 | 6.61  | 6.61         |      |
| STH18_0717                                    | 08/09/2018  | 31/10/2018 |            |                          | Y   | L                     | 0.95  | 0.95         | 0.00 |
| STH18_0720                                    | 18/08/2018  | 30/09/2018 | 28/02/2018 | 02/10/2018<br>01/03/2019 | Y   | L                     | 13.71 | 11.86        | 0.00 |
| STH18_0735                                    | 18/07/2018  | 31/08/2019 |            | 02/10/2018               | Y   | L                     | 18.67 | 0.33         | 0.33 |
| STH18_0948                                    | 15/06/2018  | 31/08/2018 | N/A        | 10/08/2018               | Y   | L                     | 11.6  | 1.30<br>(ha) |      |
| STH18_0949                                    | 24/08/2018  | 28/02/2019 | 17/05/2019 | 21/01/2019               | Y   | Larch                 | 9.58  | 1            |      |
| STH18_0950                                    | 24/08/2018  | 28/02/2019 | 17/05/2019 | 21/01/2019               | Y   | Larch                 | 4     | 4            |      |
| STH18_0951A                                   | 24/08/2018  | 28/02/2019 | 17/05/2019 | 21/01/2019               | Y   | Larch                 | 3.19  | 1.2          |      |
| STH18_0951B                                   | 24/08/2018  | 28/02/2019 |            | 25/01/2019               | need final<br>extension,<br>emailed 10-<br>10-19<br>owner,<br>possible SV<br>to identify<br>trees | Larch                 | 3.79  | 0.4          |      |
| STH18_0954,1227,1272                          | 12/09/2018  | 28/02/2019 | 30/09/2019 | 21/01/2019               | Y   | Larch                 | 46.3  | 2            |      |
| STH18_0959,0960,0961                          | 02/08/2018  | 31/12/2018 | 30/04/2019 | 21/01/2019               | Y   | Larch                 | 42.8  | 10.84        |      |
| STH18_0962                                    | 26/07/2018<br>amended<br>15/11/2018                   | 31/08/2018 | 28/02/2019 | 23/01/2019               | Y   | Larch                 | 15.9  | 1.89         |      |
| STH18_0964                                    | 26/07/2018  | 31/08/2018 | 28/02/2019 | 20/11/2018               | Y   | Larch                 | 19.6  | 1.89         |      |
| STH18_0969_0970                               | 07/11/2018  | 28/02/2019 | 31/08/2019 | 21/01/2019               | shall be<br>completed<br>02-12-19   | Larch                 | 12.3  | 12.3         |      |
| STH18_0971                                    | 07/11/2018  | 28/02/2019 | 10/05/2019 | 21/01/2019               | Y   | Larch                 | 17    | 8.75         |      |
| STH18_0974                                    | 10/09/2018  | 31/12/2018 |            | 21/11/2018               | Y   | Larch                 | 13.2  | 2.55         |      |
| STH18_0975_1273                               | 26/09/2018  | 28/02/2019 | 30/04/2019 |                          | Y   | Larch                 | 12.1  | 0            |      |
| STH18_0976                                    | 21/09/2018  | 28/02/2019 | 30/09/2019 | 25/01/2019               | Y   | Larch                 | 14.29 | 1.98         |      |
| STH18_0977_0979                               | 20/09/2018<br>amended<br>16/11/2018                   | 28/02/2019 |            | 21/01/2019               | Y   | Larch                 | 31.83 | 6.66         |      |
| STH18_0980,0978,1435,1436,1808, 1809          | 02/10/2018<br>amended<br>09/10/2018 and<br>13/12/2018 | 28/02/2019 |            | n/a                      | Y missed<br>trees in<br>small area,<br>new<br>suspect<br>close by                                 | Larch                 | 35.28 | 6.34         |      |
| STH18_0981                                    | 16/07/2018  | 31/08/2018 | 31/12/2018 | 20/11/2018               | Y   | Larch                 | 1.15  | 1.15         |      |
| STH18_0982                                    | 26/07/2018  | 31/12/2018 |            | 20/11/2018               | Y   | Larch                 |       |              |      |
| STH18_0983                                    | 12/07/2018  | 31/08/2018 | 31/12/2018 |                          | Y   | Larch                 | 22.2  | 2.5          |      |
| STH18_0985                                    | 12/07/2018  | 31/08/2018 | 31/12/2018 |                          | Y   | Larch                 | 151.8 | 47.8         |      |
| STH18_0988                                    | 20/07/2018<br>amended<br>04/10/2018                   | 31/08/2018 | 31/12/2018 | 20/11/2018               | Y   | Larch                 | 28.58 | 11           |      |
| STH18_0988A                                   | 20/07/2018  | 31/08/2018 | 31/12/2018 | 20/11/2018               | Y   | Larch                 | 1.58  | 1.58         |      |
| STH18_0989                                    | 02/10/2018  | 31/12/2018 |            | 21/11/2018               | Y   | Larch                 | 6.4   | 4.6          |      |
| STH18_0990,0992,1348,1349,1391,1393,1395,1396 | 14/08/2018  | 31/12/2018 | 30/04/2019 | 23/11/2018               | Y   | Larch                 | 96.8  | 30.8         |      |
| STH18_0991                                    | 24/09/2018  | 31/12/2018 |            | 21/11/2018               | Y   | Larch                 | 4.87  | 0.49         |      |

|                 |   |            |            |  |   |                       |       |       |      |
|-----------------|---|------------|------------|--|---|-----------------------|-------|-------|------|
| STH18_0993      | 31/07/2018  | 31/08/2018 |            | 02/10/2018   | Y   | L                     | 1.94  | 1.94  | 0.00 |
| STH18_0994      | 20/07/2018  | 31/08/2018 | 31/03/2019 |  | Y   | Larch                 | 28.3  | 8.5   |      |
| STH18_0994      | 01/02/2019  | 30/04/2019 |            |  | Y   | Rhodi                 |       |       |      |
| STH18_0996      | 11/07/2018  | 31/08/2018 | 31/12/2018 | 20/11/2018   | Y   | Larch                 | 2.4   | 0.7   |      |
| STH18_0997      | 18/07/2018  | 31/08/2018 |            |  | Y   | L                     | 5.78  | 5.78  | 0.01 |
| STH18_1097      | 19/10/2018  | 28/02/2019 | N/A        | N/A  | Y   | L                     |       | 4.04  |      |
| STH18_1129-32a  | 03/07/2018  | 31/08/2018 | 15/04/2019 | 26/04/2019<br>03/06/2019<br>04/07/2019               | Y   | L                     | 9.55  | 9.07  | 0.10 |
| STH18_1129-32b  | 03/07/2018  | 31/08/2018 | 31/03/2019 | 02/10/2018<br>17/10/2018<br>27/11/2018<br>15/04/2019 | Y   | L                     | 3.35  | 3.35  | 0.30 |
| STH18_1129-32c  | 31/07/2018  | 31/08/2018 |            | 03/10/2018<br>27/11/2018<br>02/04/2019               | Y   | L                     | 1.15  | 0.35  | 0.10 |
| STH18_1129-32d  | 01/02/2019  | 31/03/2019 | 18/04/2019 |  | Y   | L                     | 0.49  | 0.17  | 0.31 |
| STH18_1129-32e  | 03/12/2018  | 28/02/2019 | 31/05/2019 |  | Y   | L                     | 0.47  | 0.28  | 0.05 |
| STH18_1129-32f  | 13/12/2018  | 28/02/2019 |            |  | Y   | L                     | 0.47  | 0.03  | 0.00 |
| STH18_1129-32g  | 04/02/2019  | 31/03/2019 |            | 02/04/2019   | Y   | L                     | 0.29  | 0.01  | 0.01 |
| STH18_1134      | 20/07/2018  | 31/08/2018 | 31/12/2018 |  | Y   | Larch                 | 19.6  | 1.6   |      |
| STH18_1140      | 29/10/2018  | 28/02/2019 | 31/08/2019 |  | Y   | L                     | 10.69 | 4.81  | 0.11 |
| STH18_1140b     | 13/11/2018  | 28/02/2019 | 31/08/2019 | 01/03/2019<br>09/09/2019<br>16/10/2019               | N   | L                     | 0.67  | 0.34  | 0.00 |
| STH18_1157-8    | 18/08/2018  | 30/09/2018 | 31/03/2019 | 02/10/2018<br>10/04/2019                             | Y   | L                     | 3.25  | 2.83  | 0.00 |
| STH18_1160_1162 | 29/08/2018  | 30/09/2018 | 31/12/2018 | 02/10/2018<br>18/12/2018                             | Y   | L                     | 8.14  | 8.14  | 0.00 |
| STH18_1209_1210 | 23/07/2018  | 30/09/2018 |            | 07/09/2018   | Y   | L                     | 18.83 | 1     |      |
| STH18_1211      | 24/08/2018  | 31/10/2018 | 31/12/2018 | 12/10/2018   | Y   | Larch                 | 6.65  | 6.65  |      |
| STH18_1222 a-d  | 29/08/2018  | 28/02/2019 |            | 21/01/2019   | Y   | Larch                 | 4.08  | 4.08  |      |
| STH18_1224      | 12/09/2018  | 28/02/2019 |            | 21/01/2019   | Y   | Larch                 | 5.76  | 1.34  |      |
| STH18_1228      | 23/08/2018<br>amended<br>06/11/2018 and<br>20/11/2018 | 31/12/2018 |            | n/a  | Y   | Larch<br>and<br>Rhodi | 6.2   | 0.34  | 1.02 |
| STH18_1274_1276 | 18/09/2018  | 28/02/2019 |            | 25/01/2019   | Y   | Larch                 | 7.4   | 0.65  |      |
| STH18_1275      | 29/08/2018  | 31/12/2018 | 30/04/2019 | 21/11/2018   | Y   | Larch                 | 8.2   | 6.4   |      |
| STH18_1277      | 11/09/2018  | 28/02/2019 |            | n/a  | Y   | Larch                 | 0.95  | 0.95  |      |
| STH18_1278      | 26/09/2018  | 28/02/2019 |            |  | Y   | Larch                 | 7.8   | 0     |      |
| STH18_1280      | 07/09/2018  | 28/02/2019 | 28/02/2020 | 31/01/2020   | Underway -<br>power line<br>shut down<br>dictates<br>completion | Larch                 | 39.15 | 5.09  |      |
| STH18_1280      | 07/09/2018  | 28/02/2019 | 28/02/2020 | 31/01/2020   | Underway -<br>power line<br>shut down<br>dictates<br>completion | Larch                 | -     | 39.15 |      |
| STH18_1283      | 29/08/2018  | 30/09/2018 | 31/12/2018 | 02/10/2018<br>18/12/2018                             | Y   | L                     | 1.55  | 1.55  | 0.00 |
| STH18_1290a     | 31/10/2018  | 28/02/2019 |            | 30/01/2019   | Y   | L                     | 1.54  | 0.274 |      |
| STH18_1290a     | 31/10/2018  | 28/02/2019 |            | 30/01/2019   | Y   | L                     | 1.52  | 0.008 |      |
| STH18_1307      | 29/08/2018  | 30/09/2018 |            | 02/10/2018   | Y   | L                     | 5.87  | 5.87  | 0.00 |
| STH18_1311      | 29/08/2018  | 31/12/2018 | 30/04/2019 | 21/11/2018   | Y   | Larch                 | 23.7  | 2.46  |      |

|                    |                                  |            |                  |  |                                  |                 |       |       |      |
|--------------------|----------------------------------|------------|------------------|--|----------------------------------|-----------------|-------|-------|------|
| STH18_1318         | 01/11/2018                       | 28/02/2019 | 10/05/2019       | 29/01/2019   | Y                                | Larch           | 5.24  | 1.2   |      |
| STH18_1319         | 02/10/2018                       | 28/02/2019 |                  | 29/01/2019   | Y                                | Larch           | 5.5   | 0.95  |      |
| STH18_1321_1322    | 16/08/2018                       | 31/12/2018 | 31/03/2019       | 21/11/2018   | Y                                | Larch           | 9.3   | 3.3   |      |
| STH18_1328         | 11/09/2018                       | 31/12/2018 |                  | 21/11/2018   | Y                                | Larch           | 5.53  | 0.5   |      |
| STH18_1333         | 10/10/2018                       | 28/02/2019 | 31/12/2019       |  | extended - revised<br>28/02/2020 | Larch           | 19.6  | 0     |      |
| STH18_1334_0266    | 20/07/2018                       | 31/08/2018 | 31/12/2018       |  | Y                                | Larch           | 23.1  | 14.3  |      |
| STH18_1337         | 10/10/2018                       | 28/02/2019 | 31/03/2019       | 31/01/2019   | Y                                | Larch           | 25.91 | 5.24  |      |
| STH18_1338         | 24/08/2018                       | 28/02/2019 | 17/05/2019       | 21/01/2019   | Y                                | Larch           | 1.76  | 0.98  |      |
| STH18_1345         | 24/09/2018                       | 31/12/2018 |                  | 27/11/2018   | Y                                | Larch and Rhodi | 3.56  | 2.67  |      |
| STH18_1346         | 12/09/2018                       | 31/12/2018 | 28/02/2019       | 21/11/2018   | Y                                | Larch           | 3.31  | 1.89  |      |
| STH18_1347         | 24/09/2018                       | 31/12/2018 |                  | 21/11/2018   | Y                                | Larch           | 11.13 | 1.03  |      |
| STH18_1350_1405    | 11/10/2018 amended<br>18/10/2018 | 28/02/2019 |                  | 21/01/2019   | Y                                | Larch           | 34.15 | 14    |      |
| STH18_1354a        | 29/08/2018                       | 30/09/2018 |                  | 02/10/2018   | Y                                | L               | 1.11  | 0.02  | 0.00 |
| STH18_1354b        | 29/08/2018                       | 30/09/2018 | 31/03/2019       |  | Y                                | L               | 4.49  | 3.37  | 0.00 |
| STH18_1354c        | 03/12/2018                       | 28/02/2019 | 18/04/2019       | 01/03/2019<br>21/03/2019<br>04/07/2019<br>03/10/2019<br>27/11/2019 | N                                | L               | 1.10  | 0.12  | 0.00 |
| STH18_1355-1356a   | 29/08/2018                       | 30/09/2018 | 31/12/2018       | 02/10/2018<br>18/12/2018   | Y                                | L               | 11.73 | 6.89  | 0.00 |
| STH18_1355-1356b   | 29/08/2018                       | 30/09/2018 |                  | 02/10/2018   | Y                                | L               | 2.07  | 0.21  | 0.00 |
| STH18_1359-60_1738 | 30/10/2018                       | 28/02/2019 | Boundary amended | 01/03/2019   | Y                                | L               | 57.25 | 49.07 | 0.00 |
| STH18_1366_1745a   | 01/10/2018                       | 28/02/2019 |                  |  | Y                                | L               | 0.44  | 0.03  | 0.00 |
| STH18_1366_1745b   | 05/10/2018                       | 28/02/2019 |                  |  | Y                                | L               | 0.27  | 0.07  | 0.00 |
| STH18_1366_1745c   | 05/10/2018                       | 28/02/2019 |                  |  | Y                                | L               | 0.62  | 0.06  | 0.00 |
| STH18_1366_1745d   | 05/10/2018                       | 28/02/2019 |                  |  | Y                                | L               | 0.54  | 0.11  | 0.00 |
| STH18_1366e        | 08/10/2018                       | 28/02/2019 |                  |  | Y                                | L               | 0.77  | 0.10  | 0.00 |
| STH18_1366f        | 10/10/2018                       | 28/02/2019 |                  |  | Y                                | L               | 0.17  | 0.01  | 0.00 |
| STH18_1366g        | 01/11/2018                       | 28/02/2019 |                  |  | Y                                | L               | 1.32  | 0.07  | 0.00 |
| STH18_1366h        | 18/10/2018                       | 28/02/2019 |                  | 01/03/2019   | Y                                | L               | 0.66  | 0.03  | 0.00 |
| STH18_1366i        | 18/10/2018                       | 28/02/2019 | 31/05/2019       | 01/03/2019<br>11/04/2019<br>03/09/2019                             | Y                                | L               | 0.49  | 0.05  | 0.00 |
| STH18_1366j        | 05/11/2018                       | 28/02/2019 | 10/05/2019       | 22/01/2019<br>01/03/2019<br>11/04/2019<br>11/09/2019               | N                                | L               | 0.51  | 0.17  | 0.00 |
| STH18_1366k        | 18/10/2018                       | 28/02/2019 |                  |  | Y                                | L               | 0.93  | 0.05  | 0.00 |
| STH18_1366L        | 01/11/2018                       | 28/02/2019 | 10/05/2019       | 01/03/2019<br>11/04/2019<br>04/07/2019<br>03/09/2019               | Y                                | L               | 0.38  | 0.02  | 0.00 |
| STH18_1366m        | 05/11/2018                       | 28/02/2019 |                  | 01/03/2019   | Y                                | L               | 0.93  | 0.18  | 0.00 |
| STH18_1366n        | 12/11/2018                       | 28/02/2019 |                  | 01/03/2019<br>11/04/2019   | Y                                | L               | 0.35  | 0.04  | 0.00 |
| STH18_1366o        | 09/11/2018                       | 28/02/2019 |                  |  | Y                                | L               | 0.78  | 0.01  | 0.00 |
| STH18_1366p        | 26/11/2018                       | 28/02/2019 |                  |  | Y                                | L               | 0.95  | 0.47  | 0.00 |

|                 |                                     |            |            |  |   |       |                         |       |       |
|-----------------|-------------------------------------|------------|------------|--|---|-------|-------------------------|-------|-------|
| STH18_1366q     | 14/11/2018                          | 28/02/2019 |            | 01/03/2019   | Y   | L     | 0.04                    | 0.01  | 0.00  |
| STH18_1372      | 08/09/2018                          | 31/10/2018 |            | 14/12/2018   | Y   | L     | 0.25                    | 0.25  | 0.00  |
| STH18_1373      | 26/09/2018                          | 31/12/2018 |            |  | Y   | Larch | 21.2                    | 3.1   |       |
| STH18_1374      | 01/11/2018<br>amended<br>04/02/2019 | 28/02/2019 |            | n/a  | Y   | Larch | 3.5                     | 2     |       |
| STH18_1383      | 29/08/2018                          | 31/12/2018 |            |  | Y   | Larch | 19.6                    | 5.9   |       |
| STH18_1397_1398 | 23/11/2018                          | 28/02/2019 | 31/05/2019 | 06/02/2019   | Y   | Larch | 10.42                   | 2.9   |       |
| STH18_1398      | 27/06/2019                          | 31/08/2019 |            |  | Y   | Larch | 1.71                    | 0.13  |       |
| STH18_1406      | 12/11/2018                          | 28/02/2019 | N/A        | 30/01/2019   | Y   | L     | 2.86                    | 1.23  |       |
| STH18_1438      | 10/10/2018                          | 28/02/2019 |            | 31/01/2019   | Y   | Larch | 20.8                    | 0.43  |       |
| STH18_1440      | 12/11/2018                          | 28/02/2019 | 30/04/2019 | 05/02/2019   | Y   | L     | 8.1                     | 1.66  |       |
| STH18_1443      | 26/09/2018                          | 31/12/2018 | 31/05/2019 |  | Y   | Larch | 16.9                    | 1.8   |       |
| STH18_1444-52   | 18/08/2018                          | 31/12/2018 | 31/10/2019 | 18/12/2018   | Y   | L     | 43.09                   | 43.09 | 10.77 |
| STH18_1494      | 15/10/2018                          | 28/02/2019 | 31/03/2019 | 10/04/2019<br>26/04/2019                             | Y   | L     | 4.36                    | 2.63  | 0.00  |
| STH18_1496-97   | 30/10/2018                          | 28/02/2019 |            | 01/03/2019   | Y   | L     | 16.02                   | 6.41  | 0.00  |
| STH18_1499      | 30/10/2018                          | 28/02/2019 |            |  | Y   | L     | 0.38                    | 0.35  | 0.00  |
| STH18_1500      | 30/10/2018                          | 28/02/2019 |            | 01/03/2019<br>21/03/2019<br>26/04/2019               | Y   | L     | 1.29                    | 0.13  | 0.00  |
| STH18_1501      | 30/10/2018                          | 28/02/2019 | 31/08/2019 | 22/01/2019<br>12/09/2019                             | Y   | L     | 7.91                    | 4.75  | 0.00  |
| STH18_1505      | 29/10/2018                          | 28/02/2019 |            | 01/03/2019   | Y   | L     | 14.50                   | 7.25  | 0.00  |
| STH18_1506      | 30/10/2018                          | 28/02/2019 |            | 01/03/2019   | Y   | L     | 0.73                    | 0.73  | 0.00  |
| STH18_1525      | 19/11/2018                          | 28-Feb-19  |            |  | Y   | L&R   | 17.33<br>(L),<br>16.35® | 4.3   | 3.27  |
| STH18_1529      | 29/08/2018                          | 30/09/2018 | 31/03/2019 | 02/10/2018<br>17/10/2018<br>27/11/2018<br>15/04/2019 | Y   | L     | 2.57                    | 1.29  | 0.00  |
| STH18_1533a     | 15/10/2018                          | 28/02/2019 | 31/03/2019 | 10/04/2019   | Y   | L     | 10.18                   | 4.15  | 0.01  |
| STH18_1533b     | 30/10/2018                          | 28/02/2019 |            | 01/03/2019   | Y   | L     | 0.15                    | 0.01  | 0.00  |
| STH18_1533c     | 05/11/2018                          | 28/02/2019 |            | 01/03/2019   | Y   | L     | 0.48                    | 0.01  | 0.00  |
| STH18_1546-47   | 15/10/2018                          | 28/02/2019 | 28/02/2020 | 01/03/2019   | Not yet due   | L     | 8.60                    | 8.60  | 0.01  |
| STH18_1576a     | 09/10/2018                          | 28/02/2019 | 20/08/2019 | 30/01/2019<br>and<br>31/01/2019                      | Y   | Larch | 6.1                     | 1.5   |       |
| STH18_1576b     | 09/10/2018                          | 28/02/2019 |            | 30/01/2019<br>and<br>31/01/2019                      | Y   | Larch | 0.09                    | 0.02  |       |
| STH18_1577a     | 18/10/2018                          | 28/02/2019 | 30/04/2019 | 30/01/2019   | reported<br>complete<br>30/4/19                     | L     | 9.94                    | 1.77  |       |
| STH18_1577b     | 01/11/2018                          | 28/02/2018 | 30/04/2019 | 30/01/2019   | Y   | L     | 7.89                    | 3.06  |       |
| STH18_1580_1581 | 11/10/2018                          | 28/02/2019 |            | 31/01/2019   | Y   | Larch | 22.1                    | 5.8   |       |
| STH18_1582      | 11/10/2018                          | 28/02/2019 |            | 31/01/2019   | Y   | Larch | 15.5                    | 1.99  |       |
| STH18_1587      | 16/10/2018                          | 28/02/2019 |            | 30/01/2019   |   | L     | 28.3                    | 3     |       |
| STH18_1588_1589 | 16/10/2018                          | 28/02/2019 |            | 30/01/2019   |   | L     | 16.04                   | 10.33 |       |
| STH18_1589b     | 16/10/2018                          | 28/02/2019 | 30/04/2019 | 30/01/2019   | N - formal<br>extension.<br>Evidenced<br>work still | L     | 1.73                    | 0.01  |       |

|                              |            |            |                                      |                          |  |       |       |       |                         |  |
|------------------------------|------------|------------|--------------------------------------|--------------------------|--|-------|-------|-------|-------------------------|--|
|                              |            |            |                                      |                          | underway<br>20/6/19                                      |       |       |       |                         |  |
| STH18_1600                   | 26/09/2018 | 28/02/2019 | 30/04/2019                           | 21/01/2019               | Y  | Larch | 9.34  | 0.3   |                         |  |
| STH18_1603                   | 28/09/2018 | 28/02/2019 | 14/06/2019                           | 21/01/2019               | Y  | Larch | 11.03 | 1.8   |                         |  |
| STH18_1606                   | 27/09/2018 | 28/02/2019 | 31/03/2019                           | 21/01/2019               | Y  | Larch | 6.43  | 1.5   |                         |  |
| STH18_1609_1610              | 27/09/2018 | 28/02/2019 |                                      | 28/01/2019               | Y  | Larch | 27.14 | 0.56  |                         |  |
| STH18_1611                   | 31/10/2018 | 28/02/2019 |                                      | 01/02/2019               | Y  | Larch | 9.2   | 1     |                         |  |
| STH18_1611A                  | 31/10/2018 | 28/02/2019 |                                      | 01/02/2019               | Y  | Larch | 10.4  | 1     |                         |  |
| STH18_1613                   | 10/10/2018 | 28/02/2019 | 31/08/2019                           | 31/01/2019               | Y  | Larch | 9.44  | 0.6   |                         |  |
| STH18_1614                   | 28/09/2018 | 28/02/2019 |                                      | 28/01/2019               | Y  | Larch | 7.22  | 0.7   |                         |  |
| STH18_1614A                  | 08/10/2018 | 28/02/2019 |                                      | 28/01/2019               | Y  | Larch | 7.22  | 0.7   |                         |  |
| STH18_1615_1616              | 30/10/2018 | 28/02/2019 | 10/05/2019                           | 01/02/2019               | Y small<br>number of<br>missed<br>trees                  | Larch | 27.42 | 11.05 |                         |  |
| STH18_1620                   | 29/10/2018 | 28/02/2019 | 07/06/2019                           | 01/02/2019               | Y still trees<br>missed<br>agent<br>informed<br>23-09-19 | Larch | 15.43 | 4.33  |                         |  |
| STH18_1625_                  | 31/10/2018 | 28/02/2019 | 31/03/2019                           | 30/01/2019               | Y  | L     | 19.69 | 6.5   |                         |  |
| STH18_1628-29                | 29/10/2018 | 28/02/2018 |                                      |                          | Y  | L     | 21.90 | 10.95 | 0.00                    |  |
| STH18_1730                   | 30/10/2018 | 28/02/2019 | L:<br>31/05/2019<br>R:<br>30/06/2019 |                          | Y  | L     | 25.24 | 22.72 | 0.42                    |  |
| STH18_1741                   | 30/10/2018 | 28/02/2019 | Boundary<br>amended                  | 01/03/2019<br>21/03/2019 | Y  | L     | 38.54 | 28.91 | 0.00                    |  |
| STH18_1742-44a               | 27/11/2018 | 28/02/2019 | 31/05/2019                           |                          | Y  | L     | 7.94  | 6.35  | 0.00                    |  |
| STH18_1742-44b               | 12/11/2018 | 28/02/2019 | 31/05/2019                           |                          | Y  | L     | 4.46  | 0.11  | 0.00                    |  |
| STH18_1796                   | 26/09/2018 | 31/12/2018 | 28/02/2019                           |                          | Y  | Larch | 19.9  | 2.6   |                         |  |
| STH18_1800                   | 11/10/2018 | 28/02/2019 |                                      | 21/01/2019               | Y  | Larch | 17.1  | 8     |                         |  |
| STH18_1801                   | 28/09/2018 | 31/12/2018 | 31/05/2019                           | 28/01/2019               | Y  | Larch | 5.38  | 0.4   |                         |  |
| STH18_1802                   | 10/10/2018 | 31/12/2018 |                                      |                          | Y  | Larch | 18    | 1     |                         |  |
| STH18_1803                   | 10/10/2018 | 31/12/2018 | 31/03/2019                           |                          | Y  | Larch | 18.2  | 2.4   |                         |  |
| STH18_1804                   | 29/10/2018 | 28/02/2019 |                                      | 01/02/2019               | Y  | Larch | 10.03 | 0.83  |                         |  |
| STH18_1805                   | 29/10/2018 | 28/02/2019 | 08/09/2019                           | 01/02/2019               | extended   | Larch | 4.52  | 0.3   |                         |  |
| STH18_1806                   | 07/11/2018 | 28/02/2019 |                                      |                          | Y  | Larch | 21.2  | 3     |                         |  |
| STH18_1810,1811,1812         | 01/10/2018 | 28/02/2019 |                                      | 21/01/2019               | Y  | Larch | 15.16 | 1.4   |                         |  |
| STH18_1813_1814              | 11/10/2018 | 28/02/2019 | 31/03/2019                           | 31/01/2019               | Y  | Larch | 12.79 | 0.3   |                         |  |
| STH18_1816                   | 11/10/2018 | 28/02/2019 |                                      | 31/01/2019               | Y  | Larch | 25    | 3.5   |                         |  |
| STH18_1843a                  | 27/02/2019 | 30-Apr-19  |                                      |                          | Y  | R     |       |       |                         |  |
| STH18_1843b                  | 27/02/2019 | 30-Apr-19  | 29-Feb-20                            | 07.05.2019               |  | L&R   |       |       | less<br>than<br>0.05 ha |  |
| STH18_1843c                  | 27/02/2019 | 30-Apr-19  |                                      |                          | Y  | L     |       |       | less<br>than<br>0.03 ha |  |
| STH18_1843d                  | 01/03/2019 | 30-Apr-19  |                                      |                          | Y  | L     |       |       | less<br>than<br>0.03 ha |  |
| STH18_1848                   | 14/11/2018 | 28/02/2019 |                                      | 01/03/2019               | Y  | L     | 12.99 | 5.20  | 0.00                    |  |
| STH18_1866_1867              | 19/11/2018 | 28-Feb-19  | 16-Apr-19                            |                          | Y  | L     | 36.25 |       |                         |  |
| STH18_1866_1867 rhododendron | 14/01/2019 | 30-May-19  |                                      |                          | Y  | R     |       |       |                         |  |

|  |            |             |  |  |                             |       |        |                         |       |
|--|------------|-------------|--|--|-----------------------------|-------|--------|-------------------------|-------|
| STH18_1895   | 16/11/2018 | 28_Feb-2019 |  |  | Y                           | L     | 20.44  |                         |       |
| STH18_1929a  | 29/10/2018 | 28/02/2019  |  | 01/03/2019   | Y                           | L     | 0.35   | 0.10                    | 0.00  |
| STH18_1929b  | 29/10/2018 | 31/08/2019  | 31/12/2019   |  | Not yet due                 | L     | 5.29   | 5.29                    | 0.00  |
| STH18_1929c  | 29/10/2018 | 28/02/2019  |  | 01/03/2019   | Y                           | L     | 0.43   | 0.43                    | 0.00  |
| STH18_2010   | 31/10/2018 | 28/02/2019  |  | 30/01/2019   | Y                           | L     | 8.95   | 7                       |       |
| STH18_2011a  | 13/12/2018 | 28/02/2019  |  | 22/01/2019<br>10/04/2019                             | Y                           | L     | 31.91  | 9.70                    | 0.01  |
| STH18_2011b  | 13/12/2018 | 28/02/2019  |  | 22/01/2019<br>10/04/2019<br>08/05/2019<br>04/07/2019 | Y                           | L     | 0.13   | 0.06                    | 0.00  |
| STH18_2012-13                                      | 29/10/2018 | 28/02/2019  |  |  | Y                           | L     | 16.01  | 12.01                   | 0.00  |
| STH18-0571   | 12/12/2018 | 28/02/2019  | 31/05/2019   | 05/02/2019   | N- Formal<br>Extension      | L     | 3.41   |                         |       |
| STH18-0625-1575c                                   | 09/11/2018 | 28/02/2019  | N/A  | 05/02/2019   | Y                           | L     | 2.23   | 0.01                    |       |
| STH18-0625-1575d                                   | 12/11/2018 | 28/02/2019  | N/A  | 30/01/2019   | Y                           | L     | 0.51   | 0.01                    |       |
| STH19_0023a_0448                                   | 07/06/2019 | 31/08/2019  | 15/09/2019   |  | Y                           | L     | 20.63  | 6.40                    | 0.00  |
| STH19_0023b  | 20/06/2019 | 31/08/2019  |  |  | Y                           | L     | 1.02   | 0.11                    | 0.00  |
| STH19_0030,0031,0051-0053                          | 19/07/2019 | 31-Mar-20   |  |  |                             | L     |        | less<br>than<br>0.02 ha |       |
| STH19_0043   | 03/07/2019 | 28/02/2021  | 28/02/2021   |  |                             | Larch | 1.1    | 0.5                     |       |
| STH19_0047_0297                                    | 05/08/2019 | 31/12/2019  | 30/01/2020   | 22/11/2019   | hope to<br>meet<br>deadline | Larch | 50.05  | 6                       |       |
| STH19_0055_0503                                    | 01/10/2019 | 31/03/2020  |  |  | Not yet due                 | L     | 12.30  | 9.23                    | 0.00  |
| STH19_0056   | 28/08/2019 | 28/02/2020  |  |  | Not yet due                 | L     | 19.60  | 4.35                    | 0.01  |
| STH19_0057-8                                       | 28/08/2019 | 28/02/2020  |  |  | Not yet due                 | L     | 21.75  | 17.31                   | 0.01  |
| STH19_0059   | 12/08/2019 | 28/02/2020  |  |  | Not yet due                 | L     | 39.85  | 19.93                   | 0.00  |
| STH19_0060   | 02/09/2019 | 28/02/2020  |  |  | Not yet due                 | L     | 8.20   | 2.46                    | 2.46  |
| STH19_0061a  | 30/09/2019 | 28/02/2020  |  |  | Not yet due                 | L     | 0.20   | 0.05                    | 0.00  |
| STH19_0061b  | 01/10/2019 | 28/02/2020  | <b>SPHN area<br/>amended<br/>(use v3<br/>shapefile)</b>  |  | Not yet due                 | L     | 1.46   | 0.73                    | 0.00  |
| STH19_0061c  | 28/10/2019 | 28/02/2020  |  |  | Not yet due                 | L     | 0.52   | 0.05                    | 0.00  |
| STH19_0074_0426                                    | 17/09/2019 | 28/02/2020  |  |  |                             | larch | 34.98  | 0.5                     |       |
| STH19_0075   | 06/08/2019 | 30/11/2019  |  | 22/11/2019   |                             | Larch | 11.63  | 3.3                     |       |
| STH19_0076   | 22/11/2019 | 28/02/2020  |  |  |                             | Larch | 3.67   | 2.5                     |       |
| STH19_0077_0079_0207_0208_0209_0210_0226_0232_0233 | 26/08/2019 | 28/02/2020  | 31/03/2020   |  |                             | larch | 195.25 | 22.96                   |       |
| STH19_0083-4_0248-66_0443-7_0450_0477_0742         | 19/07/2019 | 31/12/2019  | 28/02/2020<br><b>correct<br/>deadline</b><br><br><b>SPHN area<br/>amended<br/>(use v3<br/>shapefile)</b> |  | Not yet due                 | L     | 124.54 | 81.50                   | 62.27 |
| STH19_0086_0094_0891                               | 26/08/2019 | 28/02/2020  | 31/03/2020   |  |                             | larch | 51.29  | 4.38                    |       |
| STH19_0087   | 26/08/2019 | 28/02/2020  | 31/03/2020   |  |                             | larch | 14.9   | 4.33                    |       |
| STH19_0088_0143_0144_0407                          | 02/08/2019 | 28/02/2020  |  |  |                             | Larch | 26.33  | 1.74                    |       |
| STH19_0089   | 01/08/2019 | 30/11/2019  |  |  | Y                           | Larch | 5.86   | 1.65                    |       |
| STH19_0096_0097_0098_0099, 0101_0102_0103          | 26/08/2019 | 28/02/2020  | 31/03/2020   |  |                             | larch | 92.86  | 13.86                   |       |

|  |            |            |            |            |  |       |        |       |  |
|--|------------|------------|------------|------------|--|-------|--------|-------|--|
| STH19_0104_0106                        | 24/07/2019 | 30/09/2019 |            |            | Y few trees missed                       | Larch | 14.43  | 4.23  |  |
| STH19_0105                             | 08/10/2019 | 29/02/2020 |            |            |  | Larch | 1.99   | 0.6   |  |
| STH19_0113                             | 02/09/2019 | 31/12/2019 |            | 22/11/2019 |  | Larch | 7.16   | 3     |  |
| STH19_0114_0903                        | 15/11/2019 | 28/02/2020 |            |            |  | Larch | 8.37   | 3.4   |  |
| STH19_0116_0117 Glenloy                | 08/10/2019 | 29/02/2020 |            |            |  | Larch | 22.96  | 5.5   |  |
| STH19_0116-0117 (Revised)              | 08/11/2019 | 28/02/2020 |            |            |  | Larch | 28.41  |       |  |
| STH19_0118, 0123-0128, 0148            | 04/07/2019 | 31/12/2019 | 31/03/2020 | 22/11/2019 | extension agreed 31/03/2020              | Larch |        | 16.05 |  |
| STH19_0119-0123, 0129-0134, 0147, 0148 | 04/07/2019 | 31/12/2019 | 31/03/2020 | 22/11/2019 | extension agreed 31/03/2020              | Larch | 207.74 | 21.34 |  |
| STH19_0138_0438_0909_0913              | 17/09/2019 | 28/02/2021 |            |            |  | larch | 42.23  | 11.49 |  |
| STH19_0139_0142                        | 17/09/2019 | 28/02/2020 |            |            |  | larch | 30     | 0.3   |  |
| STH19_0140                             | 17/09/2019 | 28/02/2021 |            |            |  | larch | 31.64  | 2.39  |  |
| STH19_0146                             | 24/09/2019 | 31/12/2019 |            | 27/11/2019 |  | larch | 7.44   | 0.2   |  |
| STH19_0146                             | 02/12/2019 | 28/02/2020 |            |            |  | larch | 7.44   | 0.2   |  |
| STH19_0149_0155                        | 28/08/2019 | 30/11/2019 |            | 22/11/2019 | Y  | Larch | 12.61  | 1.5   |  |
| STH19_0150                             | 19/11/2019 | 28/02/2019 |            |            |  | larch | 14.41  | 1.6   |  |
| STH19_0151                             | 08/10/2019 | 31/12/2019 |            | 22/11/2019 |  | Larch | 0.95   | 0.4   |  |
| STH19_0152_0153                        | 03/09/2019 | 31/12/2019 |            | 22/11/2019 |  | Larch | 19.66  | 3.8   |  |
| STH19_0156_0912                        | 09/10/2019 | 29/02/2020 |            |            |  | Larch | 6.42   | 1.55  |  |
| STH19_0157_0158                        | 04/10/2019 | 29/02/2020 |            |            |  | Larch | 4.57   | 1.3   |  |
| STH19_0159                             | 24/07/2001 | 31/08/2019 |            |            | Y  | Larch | 1.38   | 0.8   |  |
| STH19_0160_0920                        | 09/10/2019 | 29/02/2020 |            |            |  | Larch | 21.73  | 0.5   |  |
| STH19_0162                             | 08/10/2019 | 31/12/2019 |            | 27/11/2019 | Agent meeting with client this afternoon | Larch | 8.03   | 2     |  |
| STH19_0163                             | 17/09/2019 | 31/12/2019 |            |            |  | Larch | 2.44   | 1.22  |  |
| STH19_0164                             | 23/09/2019 | 31/12/2019 | 31/03/2020 |            |  | Larch | 8.59   | 1.7   |  |
| STH19_0165_0166_0167                   | 30/09/2019 | 31/12/2019 | 31/01/2020 | 22/11/2019 |  | Larch | 36.31  | 15.2  |  |
| STH19_0168_0169                        | 08/11/2019 | 28/02/2020 |            |            |  | Larch | 9.25   | 2.38  |  |
| STH19_0170                             | 17/10/2019 | 28/02/2020 |            |            |  | Larch | 3.28   |       |  |
| STH19_0172_0173_0174                   | 02/08/2019 | 30/11/2019 | 30/01/2020 | 22/11/2019 | extension agreed 30/01/2020              | Larch | 26.78  | 7.93  |  |
| STH19_0175                             | 17/09/2019 | 31/12/2019 |            | 22/11/2019 |  | Larch | 5.89   | 2.35  |  |
| STH19_0176                             | 09/10/2019 | 31/12/2019 |            | 26/11/2019 | MB to get update from Tilhill            | Larch | 2.19   | 0.8   |  |
| STH19_0178                             | 08/10/2019 | 28/02/2020 |            |            | I  | larch | 1.87   | 1.07  |  |
| STH19_0180_0181_0182                   | 26/08/2019 | 28/02/2020 | 31/03/2020 |            |  | larch | 77.85  | 31.32 |  |
| STH19_0183_0184                        | 01/10/2019 | 31/12/2019 | 28/02/2020 |            |  | larch | 61.34  | 14.14 |  |
| STH19_0185_0186                        | 16/09/2019 | 31/12/2019 | 28/02/2020 | 26/11/2019 |  | larch | 38.39  | 11.2  |  |
| STH19_0187_0188_0189_0194_0195_0459    | 29/08/2019 | 31/12/2019 | 28/02/2020 | 26/11/2019 |  | larch | 137.03 | 10.62 |  |
| STH19_0191_0192                        | 05/08/2019 | 31/10/2019 | 31/12/2019 | 26/11/2019 |  | Larch | 42     | 5.86  |  |

|   |            |            |            |            |   |       |       |       |      |
|---|------------|------------|------------|------------|---|-------|-------|-------|------|
| STH19_0193                                    | 03/10/2019 | 31/12/2019 |            | 27/11/2019 | Agent confirmed complete                      | larch | 11.55 | 2.2   |      |
| STH19_0196_0197_0198_0738                     | 02/09/2019 | 31/12/2019 |            | 22/11/2019 | request an extension to 28/02/2020            | Larch | 54.93 | 15.08 |      |
| STH19_0199_0455_0458                          | 01/10/2019 | 31/12/2019 |            | 26/11/2019 |   | Larch | 26.3  | 2     |      |
| STH19_0200_0513                               | 08/10/2019 | 29/02/2020 |            |            |   | Larch | 2.79  | 1     |      |
| STH19_0201                                    | 02/09/2019 | 31/12/2019 | 28/02/2020 | 26/11/2019 |   | Larch | 15.11 | 5.4   |      |
| STH19_0202                                    | 21/06/2019 | 31/08/2019 |            |            | work carried out but trees missed through out | Larch | 20.13 | 1.5   |      |
| STH19_0203                                    | 30/09/2019 | 31/12/2019 |            | 26/11/2019 |   | Larch | 2.99  | 1.95  |      |
| STH19_0204_0415                               | 17/10/2019 | 31/12/2019 | 28/02/2020 | 26/11/2019 |   | Larch | 33.49 | 7.5   |      |
| STH19_0205_0413_0927_0928_0930                | 15/10/2019 | 28/02/2020 |            |            |   | larch | 33.49 | 8     |      |
| STH19_0206                                    | 18/06/2019 | 31/08/2019 |            |            | Y   | Larch | 69.14 | 0.06  |      |
| STH19_0211_0212_0213_0215_0217_0218_0240_0719 | 02/09/2019 | 31/12/2019 | 31/03/2020 |            |   | larch | 159   | 27.12 |      |
| STH19_0214_0216_0219                          | 24/06/2019 | 30/09/2019 | 31/12/2019 | 22/11/2019 |   | Larch | 24.89 | 24.89 |      |
| STH19_0214A                                   | 04/07/2019 | 30/09/2019 | 31/12/2019 | 22/11/2019 |   | Larch | 1.93  | 0.8   |      |
| STH19_0220_0940-0941                          | 01/10/2019 | 31/12/2019 |            | 26/11/2019 | Y   | Larch | 89.87 | 8.45  |      |
| STH19_0221                                    | 04/10/2019 | 31/12/2019 | 28/02/2020 | 27/11/2019 |   | Larch | 9.12  | 2.3   |      |
| STH19_0222                                    | 09/09/2019 | 30/11/2019 |            | 22/11/2019 |   | Larch | 17.89 | 0.35  |      |
| STH19_0223_0224_0225                          | 23/09/2019 | 31/12/2019 |            | 26/11/2019 |   | Larch | 4.28  | 1.69  |      |
| STH19_0227                                    | 16/09/2019 | 31/12/2019 |            | 26/11/2019 |   | larch | 24.2  | 1.52  |      |
| STH19_0228                                    | 22/08/2019 | 31/12/2019 |            | 26/11/2019 |   | Larch | 50.19 | 7.5   |      |
| STH19_0229_0230                               | 23/09/2019 | 31/12/2019 |            | 26/11/2019 |   | Larch | 12.63 | 7.72  |      |
| STH19_0234_0235                               | 02/09/2019 | 31/12/2019 |            | 22/11/2019 |   | Larch | 37.33 | 4.32  |      |
| STH19_0236_0237_0431_0720                     | 30/09/2019 | 31/12/2019 | 28/02/2020 |            |   | Larch | 51.63 | 12.65 |      |
| STH19_0241_0242                               | 16/09/2019 | 31/12/2019 | 31/03/2020 | 26/11/2019 |   | larch | 22.19 | 8.96  |      |
| STH19_0245                                    | 11/11/2019 | 28/02/2020 |            |            |   | Larch | 3.24  | 0.55  |      |
| STH19_0267_0268a                              | 13/09/2019 | 28/02/2020 |            |            | Not yet due                                   | L     | 2.06  | 1.50  | 0.00 |
| STH19_0267_0268b                              | 19/07/2019 | 30/09/2019 | 28/02/2020 |            | Not yet due                                   | L     | 12.38 | 3.10  | 0.00 |
| STH19_0270_0272                               | 12/08/2019 | 28/02/2020 |            |            | Not yet due                                   | L     | 34.92 | 17.46 | 0.00 |
| STH19_0275-9_0281-2                           | 28/08/2019 | 28/02/2020 |            |            | Not yet due                                   | L     | 58.50 | 19.80 | 0.00 |
| STH19_0280_0283                               | 28/08/2019 | 28/02/2020 |            |            | Not yet due                                   | L     | 10.47 | 10.47 | 0.00 |
| STH19_0281b                                   | 13/09/2019 | 28/02/2020 |            |            | Not yet due                                   | L     | 0.20  | 0.20  | 0.00 |
| STH19_0289_0290                               | 28/08/2019 | 31/10/2019 | 28/02/2020 |            |   | L     | 4.1   |       |      |
| STH19_0291                                    | 28/08/2019 | 31/10/2019 | 28/02/2020 |            |   | L     | 6.56  |       |      |
| STH19_0292_0766                               | 24/09/2019 | 28/02/2020 |            |            |   | L     |       |       |      |
| STH19_0298                                    | 02/07/2019 | 31/08/2019 |            |            | Y   | Larch | 0.5   | 0.5   |      |
| STH19_0299                                    | 02/07/2019 | 31/08/2019 |            |            | Y   | Larch | 45    | 3     |      |
| STH19_0300                                    | 30/09/2019 | 31/12/2019 |            |            |   | Larch | 14.21 | 1.9   |      |
| STH19_0301                                    | 24/09/2019 | 28/02/2020 |            |            |   | Larch | 17.87 | 3.5   |      |
| STH19_0303                                    | 04/10/2019 | 28/02/2020 |            |            |   | L     | 6.18  | 1.75  |      |
| STH19_0305_0311                               | 30/09/2019 | 31/12/2019 |            | 26/11/2019 | may not start until Jan 2020                  | Larch | 23.23 | 4     |      |



|  |            |                            |                                   |            |   |                        |        |         |      |
|--|------------|----------------------------|-----------------------------------|------------|---|------------------------|--------|---------|------|
| STH19_0309-10_044-46                     | 24/06/2019 | 30/09/2019                 |                                   |            |   | L                      | 13.79  |         |      |
| STH19_0314                               | 18/06/2019 | 30/09/2019                 | 28/02/2020                        |            |   | Larch                  | 20.87  | 4.6     |      |
| STH19_0315                               | 21/08/2019 | 28/02/2020                 |                                   |            |   | L                      | 16.6   |         |      |
| STH19_0316A                              | 26/08/2019 | 28/02/2020                 |                                   |            |   | L                      | 5.33   |         |      |
| STH19_0316B                              | 29/08/2019 | 31/10/2019                 | 28/02/2020                        |            |   | L                      | 1.52   |         |      |
| STH19_0320-21                            | 12/08/2019 | 28/02/2020                 |                                   |            | Not yet due   | L                      | 26.60  | 0.89    | 0.00 |
| STH19_0329                               | 10/12/2019 | 30/03/2020                 | <b>ISSUED</b>                     |            | Not yet due   | L                      | 17.52  | 5.26    | 0.00 |
| STH19_0330                               | 10/12/2019 | 15/04/2020                 | <b>ISSUED</b>                     |            | Not yet due   | L                      | 4.40   | 0.80    | 0.00 |
| STH19_0332                               | 23/10/2019 | 28/02/2020                 |                                   |            | Not yet due   | L                      | 14.48  | 13.76   | 0.00 |
| STH19_0333                               | 19/07/2019 | 30/09/2019                 | 28/02/2020<br>correct<br>deadline |            | Not yet due   | L                      | 22.14  | 11.07   | 3.55 |
| STH19_0374_0375                          | 23/07/2019 | 31/08/2019 &<br>31/12/2019 |                                   |            |   | L                      |        | 60.00   |      |
| STH19_0374_0375                          | 27/07/2019 | 30/09/2019                 |                                   |            |   | L                      |        | 1.07    |      |
| STH19_0405                               | 11/10/2019 | 28/02/2020                 |                                   |            |   | Larch                  | 11.78  | 0.71    |      |
| STH19_0406                               | 17/09/2019 | 31/12/2019                 |                                   |            | Y   | Larch                  | 1.42   | 0.2     |      |
| STH19_0409                               | 17/10/2019 | 28/02/2020                 |                                   |            |   | Larch                  | 3.61   | 1.03    |      |
| STH19_0410                               | 17/09/2019 | 28/02/2020                 |                                   |            |   | larch                  | 3.98   | 1.62    |      |
| STH19_0411                               | 09/09/2019 | 30/11/2019                 | 31/03/2020                        |            |   | larch                  | 6.74   | 2.11    |      |
| STH19_0412                               | 04/07/2019 | 31/08/2019                 | 31/12/2019                        |            | needs<br>extension<br>December<br>2019                    | Larch                  | 21.16  | 1.6     |      |
| STH19_0414                               | 23/09/2019 | 31/12/2019                 | 28/02/2020                        | 26/11/2019 |   | Larch                  | 1      | 0.45    |      |
| STH19_0419                               | 30/09/2019 | 31/12/2019                 |                                   | 27/11/2019 |   | larch                  | 0.66   | 0.25    |      |
| STH19_0424_0425_0712_0713                | 31/07/2019 | 31/10/2019                 |                                   |            | Y   | Larch                  | 22     | 2.8     |      |
| STH19_0429                               | 24/09/2019 | 31/12/2019                 |                                   | 26/11/2019 | currently<br>being done.<br>Should<br>comply              | larch                  | 7.05   | 0.1     |      |
| STH19_0430_0700                          | 02/09/2019 | 31/12/2019                 |                                   |            | north<br>completed<br>south to do                         | larch<br>and<br>rhodie | 8.04   | 4.7     |      |
| STH19_0432, 0433, 0434, 0435, 0436, 0437 | 29/08/2019 | 28/02/2020                 |                                   |            |   | larch                  | 134.51 | 8.98    |      |
| STH19_0439                               | 04/10/2019 | 28/02/2020                 |                                   |            |   | L                      | 4.47   | 2.68    |      |
| STH19_0440_0931                          | 01/10/2019 | 31/12/2019                 |                                   | 27/11/2019 |   | Larch                  | 51.43  | 12.65   |      |
| STH19_0452                               | 17/10/2019 | 28/02/2020                 |                                   |            |   | Larch                  | 23     | Mix 0.5 |      |
| STH19_0454                               | 05/09/2019 | 28/02/2020                 |                                   |            | Not yet due   | L                      | 27.14  | 16.28   | 0.00 |
| STH19_0456-0457                          | 21/11/2019 | 28/02/2020                 |                                   |            |   | Larch                  | 1.99   | 1.99    |      |
| STH19_0471                               | 19/08/2019 | 30/11/2019                 |                                   |            | Y   | Larch                  | 12     | 2.54    |      |
| STH19_0472                               | 03/10/2019 | 28/02/2020                 |                                   |            | infected<br>trees felled                                  | Larch                  | 12.79  | 0.53    |      |
| STH19_0474                               | 17/10/2019 | 28/02/2020                 |                                   |            |   | Larch                  | 12.97  |         |      |
| STH19_0476                               | 09/10/2019 | 31/12/2019                 |                                   | 27/11/2019 | Will not<br>meet date.<br>No further<br>timeline<br>given | Larch                  | 19.75  | 3       |      |
| STH19_0487                               | 13/08/2019 | 31/12/2019                 |                                   |            | Not yet due   | L                      | 15.67  | 10.97   | 0.00 |
| STH19_0502                               | 03/09/2019 | 28/02/2020                 |                                   |            | Not yet due   | L                      | 16.94  | 3.64    | 0.41 |
| STH19_0507                               | 12/08/2019 | 28/02/2020                 |                                   |            | Not yet due   | L                      | 27.18  | 6.80    | 0.00 |
| STH19_0509-10                            | 28/08/2019 | 31/10/2019                 |                                   |            |   | L                      | 19.9   |         |      |

|                      |            |            |               |            |             |       |       |       |      |
|----------------------|------------|------------|---------------|------------|-------------|-------|-------|-------|------|
| STH19_0517           | 07/10/2019 | 29/02/2020 |               |            |             | Larch | 7.6   | 0.5   |      |
| STH19_0595-0596      | 01/10/2019 | 31/12/2019 |               | 27/11/2019 |             | larch | 5.94  | 2.27  |      |
| STH19_0692           | 26/09/2019 | 31/12/2019 |               | 27/11/2019 |             | larch | 9.4   | 1.1   |      |
| STH19_0694_0695      | 25/09/2019 | 31/12/2019 |               | 27/11/2019 |             | larch | 20.78 | 1.22  |      |
| STH19_0697           | 17/10/2019 | 28/02/2020 |               |            |             | Larch | 7.52  |       |      |
| STH19_0699           | 30/09/2019 | 28/02/2020 |               |            | Not yet due | L     | 3.84  | 1.92  | 0.00 |
| STH19_0708_0741_0895 | 16/09/2019 | 31/12/2019 | 28/02/2020    | 26/11/2019 |             | larch | 41.72 | 6.6   |      |
| STH19_0709           | 17/10/2019 | 28/02/2020 |               |            |             | Larch | 7.71  | 1.54  |      |
| STH19_0710           | 25/09/2019 | 31/12/2019 |               | 26/11/2019 |             | larch | 21.46 | 1.78  |      |
| STH19_0715           | 04/10/2019 | 28/02/2020 |               |            |             | L     | 0.359 | 0.04  |      |
| STH19_0721           | 24/09/2019 | 31/12/2019 | 28/02/2020    |            |             | larch | 7.44  | 0.6   |      |
| STH19_0729           | 09/10/2019 | 29/02/2020 |               |            |             | Larch | 5.08  | 0.15  |      |
| STH19_0730           | 10/12/2019 | 31/03/2020 |               |            |             | larch | 13    | 1     |      |
| STH19_0736           | 03/10/2019 | 28/02/2020 |               |            |             | Larch | 18.48 | 0.52  |      |
| STH19_0747           | 17/10/2019 | 28/02/2020 |               |            |             | Larch | 33.68 | 4     |      |
| STH19_0767           | 30/10/2019 | 28/02/2020 |               |            |             | L     | 1     | 0.5   |      |
| STH19_0771a          | 26/11/2019 | 28/02/2020 |               |            |             | L     |       |       |      |
| STH19_0771b          | 26/11/2019 | 28/02/2020 |               |            |             | L     |       |       |      |
| STH19_0773           | 28/11/2019 | 28/02/2020 |               |            |             | Larch | 4     | 3     |      |
| STH19_0775           | 28/11/2019 | 28/02/2020 |               |            |             | Larch | 9.25  | 0.85  |      |
| STH19_0786           | 30/10/2019 | 28/02/2020 |               |            |             | L     | 17    | 4     |      |
| STH19_0815           | 25/11/2019 | 31/08/2020 |               |            | Not yet due | L     | 4.24  | 4.24  | 0.00 |
| STH19_0817           | 25/11/2019 | 31/03/2020 |               |            | Not yet due | L     | 7.90  | 2.37  | 0.00 |
| STH19_0819a          | 25/11/2019 | 28/02/2020 |               |            | Not yet due | L     | 8.81  | 5.29  | 0.00 |
| STH19_0819b          | 03/12/2019 | 28/02/2020 | <b>ISSUED</b> |            | Not yet due | L     | 1.17  | 1.00  | 0.00 |
| STH19_0821           | 23/10/2019 | 28/02/2020 |               |            | Not yet due | L     | 15.34 | 11.51 | 0.00 |
| STH19_0889-0890      | 01/10/2019 | 28/02/2020 | 31/03/2020    |            |             | Larch | 35.57 | 3.98  |      |
| STH19_0892           | 13/12/2019 | 28/02/2020 |               |            |             | larch | 10.73 | 0.45  |      |
| STH19_0893           | 21/11/2019 | 28/02/2020 |               |            |             | Larch | 5.73  |       |      |
| STH19_0901-0902      | 07/10/2019 | 28/02/2021 |               |            |             | Larch | 31.12 | 3.61  |      |
| STH19_0907           | 11/11/2019 | 28/02/2020 |               |            |             | Larch | 1.93  | 0.4   |      |
| STH19_0910-0911      | 08/11/2019 | 28/02/2020 |               |            |             | Larch | 24.6  |       |      |
| STH19_0912           | 07/10/2019 | 28/02/2020 |               |            |             | Larch | 11.2  | 0.1   |      |
| STH19_0916           | 07/10/2019 | 28/02/2020 |               |            |             | Larch | 21.1  | 2.69  |      |
| STH19_0917           | 17/10/2019 | 28/02/2020 |               |            |             | Larch | 3.66  | 0.7   |      |
| STH19_0918_0919      | 08/11/2019 | 28/02/2020 |               |            |             | Larch | 10.63 | 1.74  |      |
| STH19_0923           | 28/11/2019 | 28/02/2020 |               |            |             | Larch | 0.69  | 0.23  |      |
| STH19_0924-0925      | 28/11/2019 | 28/02/2020 |               |            |             | Larch | 5.79  | 1.44  |      |
| STH19_0926           | 07/10/2019 | 31/12/2019 | 28/02/2020    | 26/11/2019 |             | Larch | 14.6  | 2.1   |      |
| STH19_0933-0934      | 21/11/2019 | 28/02/2020 |               |            |             | Larch | 32.24 | 2     |      |
| STH19_0935-0936      | 19/11/2019 | 28/02/2020 | 31/03/2020    |            |             | Larch | 26.7  | 3.01  |      |
| STH19_0938a          | 07/10/2019 | 28/02/2020 | 31/03/2020    |            |             | Larch | 15.88 | 6.28  |      |
| STH19_0945           | 08/10/2019 | 31/12/2019 |               | 27/11/2019 |             | Larch | 3.15  | 0.3   |      |
| STH19_0946           | 08/11/2019 | 28/02/2020 |               |            |             | Larch | 23.5  | 2.66  |      |
| STH19_0952           | 11/11/2019 | 28/02/2020 |               |            |             | Larch | 9.4   |       |      |

|   |            |            |            |            |   |       |        |       |       |
|---|------------|------------|------------|------------|---|-------|--------|-------|-------|
| STH19_0953  | 20/11/2019 | 28/02/2020 |            |            |   | Larch | 19.57  | 8     |       |
| STH19_0954  | 08/11/2019 | 28/02/2020 |            |            |   | Larch | 11.21  | 0.6   |       |
| STH19_0967 & STH19_0349   | 06/01/2020 | 31-Jan-20  |            |            |   | L&R   | 44.81  | 6.67  | 44.81 |
| STH19_1022  | 08/11/2019 | 28/02/2020 |            |            |   | Larch | 23.63  | 2.5   |       |
| STH19_1025  | 08/11/2019 | 28/02/2020 |            |            |   | Larch | 11.85  | 1.05  |       |
| STH19_1027  | 27/11/2019 | 28/02/2020 |            |            |   | Larch | 2.16   | 0.5   |       |
| STH19_1029  | 16/10/2019 | 28/02/2020 |            |            |   | Larch | 13.18  | 1.2   |       |
| STH19_1031  | 17/10/2019 | 28/02/2020 |            |            |   | Larch | 2.95   |       |       |
| STH19_1037  | 01/10/2019 | 30/11/2019 |            | 22/11/2019 | Y | Larch | 18.41  | 0.65  |       |
| STH19_1042  | 15/11/2019 | 28/02/2020 |            |            |   | Larch | 12.59  | 4.5   |       |
| STH19_1043  | 28/11/2019 | 28/02/2020 |            |            |   | Larch | 1.25   | 0.5   |       |
| STH19_1048_1050   | 15/10/2019 | 31/03/2020 |            |            |   | Larch | 17.54  | 0.28+ |       |
| STH19_1055-1058   | 11/10/2019 | 31/03/2020 |            |            |   | Larch | 86.6   | 13.5  |       |
| STH19_1062-1063   | 22/10/2019 | 28/02/2020 |            |            |   | Larch | 19.56  |       |       |
| STH19_1064  | 04/10/2019 | 28/02/2020 |            |            |   | Larch | 3.41   | 0.1   |       |
| STH19_1072  | 28/11/2019 | 28/02/2020 |            |            |   | Larch | 3.08   | 3.08  |       |
| STH19_1072  | 10/12/2019 | 31/03/2020 |            |            |   | larch | 5.75   | 3     |       |
| STH19_1089  | 08/11/2019 | 28/02/2020 |            |            |   | Larch | 23.62  | 5.77  |       |
| STH19_1118-1119   | 19/11/2019 | 28/02/2020 | 31/03/2020 |            |   | Larch | 51.65  | 1.83  |       |
| STH19_1129  | 15/10/2019 | 28/02/2020 |            |            |   | Larch | 2.88   | 1.4   |       |
| STH19_0049, 0071-0073, 0107-0112, 0115, 0135-0137, 0243, 0244, 0422 | 02/08/2019 | 28/02/2021 |            |            |   | Larch | 241.66 | 17.37 |       |