



Forest Operations Coupe Plan

for

Roadwork Unit 312-509-0008-B - Big Snake RDC

Marysville

312 - Torbreck River

Location of coupe centroid

Easting/Northing: (GDA-94)	402725/5847411 Zone 55
VicGrid	2579493/2442462
Latitude/Longitude:	37° 30' 54" S/145° 53' 57" E

This Forest Operations Coupe Plan consists of the following five sections:

- Section 1 - Coupe Description
- Section 2 - Contractor Direction
- Section 3 - Occupational Health and Safety
- Section 4 - Coupe Management Actions
- Section 5 - Harvesting Commencement and Completion Declarations

Plan Preparation and Endorsement

Prepared By	Signed	Date
Peer Reviewed By	Signed	Date
Endorsed By	Signed	Date

End of Forest Operations Coupe Plan Front Page



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 1
 Contractor Section - Coupe Description

Descriptive Information		(also see Part 2: Coupe Map - Operation and Context)		
Forest type	Mountain Ash predominant			
Area of TRP Boundary	45.7			
Area of Harvest Unit (operational area)	3.8			
Regional Forest Agreement	CENTRAL HIGHLANDS			
Forest Management Area	Central			
General aspect	Indefinite			
Elevation	940 meters			
Slope	Minimum 10°; Average 20°; Maximum 35°			
Proportion of the nett coupe area > 20°	0-10 %			
		Horizon A	Horizon B	Horizon C
Soil Erosion Classification	<i>Low</i>		<i>Low</i>	<i>Low</i>
Soil Permeability Classification	<i>High</i>		<i>High</i>	-
Overall Soil Category	<i>Low</i>		<i>Low</i>	-
Rock cover exceeds 30% of nett area	No			

Estimated species and volumes			
Product	Grade	Volume	

End of Forest Operations Coupe Plan Section 1



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 2
 Contractor Section - Contractor Direction

Personnel	
VF Officer	
Contractor	
Operational Issues	
Silvicultural Intent	Roads
Silviculture system(s)	Road alignment - improvement
Recommended harvesting period	Summer of 2020-2021
Description of the coupe boundaries and method used to locate boundary in the field	Pre-existing landing site to be utilised during harvesting operations of nearby coupe Whitehorse 312-009-0010
Operational constraints	Upper Goulburn catchment restrictions apply.
Social Issues	
Identified social issues	
Coupe Access	
Proposed Access	Cambarville Road
Proposed driveway length to construct	
Proposed in-coupe road length to construct	
Proposed in-coupe roading requirements	
Proposed number of stream crossings	5
Proposed number of landings	1



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FOREST OPERATIONS COUPE PLAN - SECTION 2
 Contractor Section - Contractor Direction

Environmental and operational specification Standard		
All operations to be conducted in accordance with the Code of Practice for Timber Production 2014 and VicForests Utilisation Procedures except where additional specifications or variations are specified below. Where there is no comment (ie the column is blank), it should be read ' <i>No variation to the standard procedure</i> '.		
Environmental & Operational Elements		Variations, amendments or additional instructions
Utilisation Procedures Section		
Planned silvicultural system and requirements		
	Planned silvicultural system and requirements	Use of pre-existing infrastructure allowed for log processing, snigging and haulage, regeneration activities, including rehabilitation of the landing, temporary access road, boundary and snig tracks is required as soon as practicable and within 3 years of harvest completion, the use of fire for site preparation is permitted for heap burning of slash, bark piles etc within the SMZ area and on the landing (subject to meeting burn planning requirements). Otherwise, mechanical disturbance is preferred and The SMZ will be rezoned to SPZ after regeneration activities are complete.
Additional specifications, requirements or instructions		
	Additional specifications, requirements or instructions	
5. Coupe boundaries		
5.1	Marking a coupe	
5.2	Construction of boundary trails	
5.3	Location of Boundary Trails	
5.4	Converting boundary trail to fire trail	
6. Excluded areas		
6.1	Activities in excluded areas	
7. Harvest requirements		



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FOREST OPERATIONS COUPE PLAN - SECTION 2
 Contractor Section - Contractor Direction

7.1	Retained Trees	
7.2	Large Tree Protection	
7.3	Trees to be felled	
7.4	Stump heights	
7.6	Coupe utilisation requirements	
9.	Thinning requirements	
9.2	Trees to be retained	
9.3	Thinning method	
9.4	Damage	
10.	Extraction tracks within coupes	
10.1	Location of Extraction Tracks	
10.2	Blading-off	
10.3	Drainage and rehabilitation	
10.4	Snigging on roads	
10.5	Stream crossings	
12.	Landings	
12.1	Location of landings	Landing in Temporary SMZ, Once all activities are completed the area will be re-zoned to SPZ.
12.2	Construction and maintenance of landings	No additional tree felling or road construction in the SMZ area, use of pre-existing infrastructure allowed for log processing, snigging and haulage, regeneration activities
12.5	Bark disposal	
12.7	Rehabilitation	Rehabilitation of the landing, temporary access road, boundary and snig tracks is required as soon as practicable and within 3 years of harvest completion, the use of fire for site preparation is permitted for heap burning of slash, bark piles etc within the SMZ area and on the landing (subject to meeting burn planning requirements). Otherwise, mechanical disturbance is preferred and The SMZ will be rezoned to SPZ after regeneration activities are complete.



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 2
 Contractor Section - Contractor Direction

13.	Road and construction maintenance	
13.2	Location, design and period of construction	
13.4	Grade	
13.5	Clearing	
13.6	Earthworks	
13.7	Drainage	
13.8	Maintenance	
13.9	Stream and drainage line crossings	
13.11	Closure and rehabilitation of roads	
13.13	Removal and rehabilitation of bridges, crossings and culverts	
14.	Quarries, borrow pits and fill disposal areas	
14.0	Quarries, borrow pits and fill disposal areas	
15.	Preparation, measurement, grading and extraction of logs	
15.2	Log preparation	
21.	Carting logs	
21.1	Carting logs - general obligations of the driver	
23.	Weather restrictions	
23.0	Weather restrictions	
26.	Sorting and using fuel and servicing machinery	
26.1	Fuel location	
26.2	Fuel precautions	
27.	Camp sites, waste disposal and forest hygiene	



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 2
 Contractor Section - Contractor Direction

27.1	Camp sites	
27.3	Water points	
27.4	Forests hygiene (weeds, pests and disease)	
27.5	Field Washdown/Cleaning Procedure for Machinery	
All other action will be conducted as per the Utilisation Procedures, unless outlined in the Coupe Diary by a VicForests Officer.		

Habitat Retention Plan	
Habitat Description and Marking	Roadline coupe - not required
Habitat trees will be retained...	Scenario
<ul style="list-style-type: none"> . Outside the harvesting tapes, but within the 'gross coupe boundary' . As individual trees along the edge, outside the harvested area . As individual trees, scattered throughout the coupes . In patch(es)/clump(s) within the harvested area . To serve as seed trees also . Other requirements 	No
Other requirements	

** See variation page for marking procedure.*

End of Forest Operations Coupe Plan Section 2



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 3
 Contractor Section - Coupe Occupational Health and Safety

Hazard Type	Comments on the identified hazard where the hazard exceeds that normally expected	Hazard adequately addressed within Contractor's Safety Management System?
Was a field-based hazard assessment done?	Yes / No	
Arial Hazard		
Stags	[None]	
Other aerial hazards	[None]	
Percentage of tress containing a high proportion of dead limbs (i.e. mature-age, psyllid, drought or fire affected)	5 % if > 50% handfall not allowed as main harvest method.	
Percentage of the trees having mature interlocked crowns	5 % if > 50% handfall not allowed as main harvest method.	
Ground Hazard		
Slope	[None]	
Rock	[None]	
Rock Faces	[None]	
Morganers	[None]	
Other Ground Hazards	[None]	
Have any mineshafts been located? If yes, GPS location and include coupe map.	[None]	
Access Roads/Landings		
Grade	[None]	
Width	[None]	
Traffic & Falling Ops	[None]	
Access	[None]	



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 3
 Contractor Section - Coupe Occupational Health and Safety

Are there hazardous trees adjacent trees to the roads that should be removed?	[None]	
Fire	[None]	
Hand Falling	[None]	
Other	[None]	
Is there any power lines/cables in or around coupe?	[None]	
Are there neighbours that will need to be notified of operations?	[None]	
Safety Comments		

Additional hazards identified

<i>Describe hazard</i>	<i>Action Required</i>	<i>Responsible person</i>	<i>Date Required</i>	<i>Complete Y/N</i>

End of Forest Operations Coupe Plan Section 3



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 4
Forester Section - Coupe Management Actions

Issues identified						
1. Situation	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Apiary zone within 1600m	* None found *	Not Present	Not Present	No action required		
Apiary zone within coupe	* None found *	Not Present	Not Present	No action required		
Bicentennial Trail in coupe	Bicentennial Trail in coupe	0.00	0.00	No action required		
Bicentennial Trail within 500m of coupe	Bicentennial Trail with 500m	Not Present	Not Present	No action required		
Fire Fuel Management Zone in coupe	3 - Landscape Management Zone	45.74	45.74	Coupe within Fire Management Zone 3: Landscape Management.	No restrictions to timber harvesting or regeneration activities. No action required.	
Forest Management Zone within 200m	CFP : Code of Forest Practice	Present	Present	Modelled Code of Practice for Timber Production exclusion areas adjacent to coupe boundary.	No action required.	
Forest Management Zone within 200m	GMZ : General Management Zone	Present	Present	General Management Zone adjacent to coupe boundary.	No action required.	
Forest Management Zone within 200m	PRK : Conservation Parks and Reserves	Present	Present	Coupe within 200m of Yarra Ranges National Park managed by Parks Victoria.	Park is not within or adjacent to coupe boundary and will not be affected by planned operations. No action required.	
Forest Management Zone within 200m	SPZ : Special Protection Zone	Present	Present	Special Protection Zone (SPZ) 312/04 (Cool Temperate Rainforest), SPZ 312/03 (Leadbeaters Possum, Cool Temperate RainFst, RFSOS State significance priority area, Old-growth (Montane Wet Fst), LBP Colony) and SPZ 963/85 (LBP Colony) located within 200m of the coupe boundary.	SPZ 312/04 (NB. different polygon to SPZ 312/04 located within & adjacent to coupe boundary), SPZ 312/03 and SPZ 963/85 are well outside the boundary and will not be affected by planned operations. No action required.	
Forest Management Zone within 500m	CFP : Code of Forest Practice	Present	Present	Modelled Code of Practice for Timber Production exclusion areas adjacent to coupe boundary.	No action required.	
Forest Management Zone within 500m	GMZ : General Management Zone	Present	Present	General Management Zone adjacent to coupe boundary.	No action required.	
Forest Management Zone within 500m	PRK : Conservation Parks and Reserves	Present	Present	Coupe within 200m of Yarra Ranges National Park managed by Parks Victoria.	Park is not within or adjacent to coupe boundary and will not be affected by planned operations. No action required.	

Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 4
Forester Section - Coupe Management Actions

Issues identified						
1. Situation	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Forest Management Zone within 500m	SPZ : Special Protection Zone	Present	Present	Special Protection Zone (SPZ) 312/04 (Cool Temperate Rainforest), SPZ 312/03 (Leadbeaters Possum, Cool Temperate RainFst, RFSOS State significance priority area, Old-growth (Montane Wet Fst), LBP Colony) and SPZ 963/85 (LBP Colony) located within 500m of the coupe boundary.	SPZ 312/04 (NB. different polygon to SPZ 312/04 located within & adjacent to coupe boundary), SPZ 312/03 and SPZ 963/85 are well outside the boundary and will not be affected by planned operations. No action required.	
Forest Management Zone within coupe	CFP : Code of Forest Practice	0.84	0.84	Modelled Code of Practice for Timber Production exclusion areas within coupe boundary. The proposed gross area contains 2 permanent streams and 3 temporary streams.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations will be in accordance with the Code of Practice for Timber Production.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations will be in accordance with the Code of Practice for Timber Production.
Forest Management Zone within coupe	GMZ : General Management Zone	23.47	23.47	General Management Zone within gross coupe boundary.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations will be in accordance with the Code of Practice for Timber Production.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations will be in accordance with the Code of Practice for Timber Production.

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FOREST OPERATIONS COUPE PLAN - SECTION 4
Forester Section - Coupe Management Actions

Issues identified						
1. Situation	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Forest Management Zone within coupe	SPZ : Special Protection Zone	21.44	21.44	Special Protection Zones (SPZ) 312/15 (LBP Colony), 312/04 (Cool Temperate Rainforest), SPZ 312/11 (LBP Colony) and SPZ 963/86 (LBP Colony) located within gross coupe boundary. DELWP has approved a temporary conversion of 1.75ha of SPZ 312/15 to SMZ where pre-existing infrastructure exists located in NW arm of roadline boundary.	Planned operations are for existing landing use only with no further harvesting. Within the SMZ area (refer Context Map_20210119), restrictions are: No additional tree felling or road construction in the SMZ area, use of pre-existing infrastructure allowed for log processing, snigging and haulage, regeneration activities, including rehabilitation of the landing, temporary access road, boundary and snig tracks is required as soon as practicable and within 3 years of harvest completion, the use of fire for site preparation is permitted for heap burning of slash, bark piles etc within the SMZ area and on the landing (subject to meeting burn planning requirements). Otherwise, mechanical disturbance is preferred and The SMZ will be re-zoned to SPZ after regeneration activities are complete. No operations will occur within or near all other SPZs.	Planned operations are for existing landing use only with no further harvesting. Within the SMZ area (refer Context Map_20210119), restrictions are: No additional tree felling or road construction in the SMZ area, use of pre-existing infrastructure allowed for log processing, snigging and haulage, regeneration activities, including rehabilitation of the landing, temporary access road, boundary and snig tracks is required as soon as practicable and within 3 years of harvest completion, the use of fire for site preparation is permitted for heap burning of slash, bark piles etc within the SMZ area and on the landing (subject to meeting burn planning requirements). Otherwise, mechanical disturbance is preferred and The SMZ will be re-zoned to SPZ after regeneration activities are complete. No operations will occur within or near all other SPZs.
Non-State Forest in coupe	* None found *	0.00	0.00	No action required		
Other situation issues	Other situation issues	[n/a]	Not Present	No action required		
Permanent fire break in coupe	* None found *	0.00	0.00	No action required		
Permanent fire break within 500m of coupe	* None found *	0.00	0.00	No action required		
Private land within 500m	Private property	Not Present	Not Present	No action required		
Private land within coupe	Private property	Not Present	Not Present	No action required		
Recreational hut in coupe	Recreation hut	Not Present	Not Present	No action required		



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Forester Section - Coupe Management Actions

Issues identified						
1. Situation	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
VF Reserve in coupe	LBPAG - LBP Known Colony Protection Reserve	19.70	19.70	5 VicForests Reserves VFSMP64 (LBP Colony Protection Reserves) located within coupe boundary.	DELWP has approved a temporary conversion of 1.75ha of SPZ 312/15 to SMZ where pre-existing infrastructure exists located in NW arm of roadline boundary. Planned operations are for existing landing use only with no further harvesting. Operations to be in accordance with FMZ Amendment Approval Documentation. No operations will occur within or near all other VF Reserves.	DELWP has approved a temporary conversion of 1.75ha of SPZ 312/15 to SMZ where pre-existing infrastructure exists located in NW arm of roadline boundary. Planned operations are for existing landing use only with no further harvesting. Operations to be in accordance with FMZ Amendment Approval Documentation. No operations will occur within or near all other VF Reserves
VF Reserve within 500m	LBPAG - LBP Known Colony Protection Reserve	80.68	80.68	VicForests Reserves VFSMP64 (LBP Colony Protection Reserve) located within 500m of the coupe boundary.	No action required.	
VF SMA in coupe	* None found *	0.00	0.00	No action required		
VF SMA within 500m	* None found *	0.00	0.00	No action required		
Walking track in coupe	Walking track	Not Present	Not Present	No action required		
Walking track within 500m of coupe	Walking track	Not Present	Not Present	No action required		
2. Stand	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Allocation Order Stratum	Ash	41.19	41.19	Coupe overlay indicates 41.19ha of Ash Species within the gross coupe boundary.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Allocation Order Stratum	Unallocated	4.55	4.55	4.55ha Not Allocated within coupe boundary located within SPZ 312/04 and SPZ 963/86.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No operations will occur within or near SPZs 312/04 or 963/86. No action required.	

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FOREST OPERATIONS COUPE PLAN - SECTION 4
Forester Section - Coupe Management Actions

Issues identified						
3. Soil and Water	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Designated Water Catchment within coupe	UPPER GOULBURN	45.74	45.74	Coupe is located within the Upper Goulburn water supply catchment.	No seasonal closure applies to this catchment. Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Designated Water Supply Catchment within 500m	UPPER GOULBURN	359.04	359.04	Coupe is located within the Upper Goulburn water supply catchment.	No seasonal closure applies to this catchment. Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Other water issues	Other water issues	[n/a]	Not Present	No action required		
Slope Class within coupe	0-20 Degrees	30.48	30.48	Gross coupe area contains area of slope between 0-20 degrees.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.
Slope Class within coupe	20-25 Degrees	11.97	11.97	Gross coupe area contains area of slope between 20-25 degrees.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.
Slope Class within coupe	25-30	3.26	3.26	Gross coupe area contains area of slope between 25-30 degrees.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.

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FOREST OPERATIONS COUPE PLAN - SECTION 4
Forester Section - Coupe Management Actions

Issues identified						
3. Soil and Water	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Slope Class within coupe	30+	0.03	0.03	Gross coupe area contains area of slope >30 degree slope.	Upper Gou burn catchment restrictions: No harvesting slopes >30 degrees. Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.
Water quality risk within coupe	Low or Moderate Water Quality Risk	[n/a]	Present	A Low to Moderate Water Quality Risk was determined after Soil Assessments for this coupe.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. Operations to be in accordance with the Code of Practice for Timber Production, Management Procedures, Utilisation Procedures and FMZ Amendment Approval Documentation.
4. Biodiversity	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Barred Galaxias streams in coupe or within 500m	Barred Galaxias catchment in coupe or within 500m	Present	Present	Coupe is located within Koala Creek Barred-Galaxias catchment area.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Greater Glider Habitat Within 100m (Modelled Class1)	Modelled Greater Glider Habitat within 100m	Not Present	Not Present	No action required		
Leadbeater's Possum habitat in coupe (Modelled/Zone1A)	Modelled Leadbeater's Possum habitat	Not Present	Not Present	No action required		
Leadbeater's Possum habitat within 500m (Modelled/Zone1A)	Modelled Leadbeater's Possum habitat	Present	Not Present	Modelled Leadbeaters habitat within 500m of coupe boundary. During field reconnaissance Modelled LBP Habitat was not present.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Old Growth Forest in coupe	* None found	0.00	0.00	No action required		
Old Growth Forest within 500m	* None found	Not Present	Not Present	No action required		

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Forester Section - Coupe Management Actions

Issues identified						
4. Biodiversity	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Other biodiversity issues	Other biodiversity issues	[n/a]	Not Present	No action required		
Other threatened flora	* None found *	Not Present	Not Present	No action required		
Rainforest in coupe	None found	0.00	0.00	No action required		
Rainforest site in coupe	* None found *	0.00	0.00	No action required		
Rainforest site within 500m	Rainforest site of significance	Not Present	Not Present	No action required		
Rainforest within 500m	Cool Temperate RF	11.50	11.50	Cool Temperate Rainforest adjacent to and within 500m of the gross coupe boundary identified during the overlay process.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Reference Area within 500m of coupe	Reference area	Not Present	Not Present	No action required		
Spotted Tree Frog catchment in coupe		Present	Present	Coupe is within the greater Taponga STF catchment but not within 1 km upstream of known STF sites and not within STF Management Zones.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Spotted Tree Frog catchment within 500m		Present	Present	Coupe is within the greater Taponga STF catchment but not within 1 km upstream of known STF sites and not within STF Management Zones.	Planned operations are for existing landing use only in NW arm of roadline boundary. No action required.	
Spotted Tree Frog in coupe	* None found *	Not Present	Not Present	No action required		
Spotted Tree Frog within 500m	* None found *	Not Present	Not Present	No action required		
Threatened EVC in coupe	Cool Temperate Rainforest	4.27	4.27	Cool Temperate Rainforest EVC identified in the overlay process within the gross coupe boundary.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Threatened EVC within 500m	Cool Temperate Rainforest	77.05	77.05	Cool Temperate Rainforest adjacent to and within 500m of the gross coupe boundary identified during the overlay process.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Threatened fauna site in coupe	* None found *	Not Present	Not Present	No action required		

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Forester Section - Coupe Management Actions

Issues identified						
4. Biodiversity	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Threatened fauna site within 500m of coupe	Tyto tenebricosa: Sooty Owl	Present	Present	Coupe overlay process has detected Sooty Owl species observation in Victorian Biodiversity Atlas (VBA) records within 500m of the coupe boundary.	Individual records of this species do not require any management actions. Foresters to be vigilant for potential roosting or nesting sites. If identified operations must cease immediately within a 300m radius of the identified site and the Manager Forest Policy and Compliance notified. Where identified, operations must not commence or re-commence within the vicinity until advice has been provided by either Manager Biodiversity Conservation and Research or Manager Forest Policy and Compliance.	Contrators briefed, and both Foresters and harvest crew will remain vigilant for potential roosting or nesting sites during operations. If identified, operations will cease immediately within a 300m radius of the identified site and the Manager Forest Policy and Compliance notified. Where identified, operations will not commence or re-commence within the vicinity until advice has been provided by either Manager Biodiversity Conservation and Research or Manager Forest Policy and Compliance.
Threatened fauna site within 500m of coupe	Petauroides volans: Greater Glider	Present	Present	Greater Glider species observation records within 500m of the coupe boundary.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Threatened fauna site within 500m of coupe	Gymnobelideus leadbeateri: Leadbeater's Possum Colony	Present	Present	Coupe overlay process has detected Leadbeater's Possum species observations in Victorian Biodiversity Atlas (VBA) records within 500m of the coupe boundary.	LBP colonies are protected by a 200m buffer in SPZs 963/85 and 312/11 (NB. different polygon to 2 x SPZ 312/11 located within & adjacent to coupe boundary). Both SPZs are well outside the boundary and will not be affected by planned operations. No action required.	
Threatened fauna site within 500m of coupe	Galaxias olidus var. fuscus: Barred Galaxias	Present	Present	Coupe overlay process has detected Barred Galaxias species records in Victorian Biodiversity Atlas (VBA) records within 500m of the coupe boundary.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Threatened flora site within 500m of coupe	* None found *	Not Present	Not Present	No action required		

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Forester Section - Coupe Management Actions

Issues identified						
4. Biodiversity	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Threatened Species Observations in coupe	Gymnobelideus leadbeateri: Leadbeater's Possum	Present	Present	Coupe overlay process has detected Leadbeater's Possum in VicForests Threatened Species layer within the gross coupe boundary.	LBP colonies are protected by a 200m buffer in SPZs 312/15, 312/04, SPZ 312/11 and SPZ 963/86. DELWP has approved a temporary conversion of 1.75ha of SPZ 312/15 to SMZ where pre-existing infrastructure exists located in NW arm of roadline boundary. Planned operations are for existing landing use only. Operations to be in accordance with FMZ Amendment Approval Documentation. No operations will occur within or near all other SPZs.	LBP colonies are protected by a 200m buffer in SPZs 312/15, 312/04, SPZ 312/11 and SPZ 963/86. DELWP has approved a temporary conversion of 1.75ha of SPZ 312/15 to SMZ where pre-existing infrastructure exists located in NW arm of roadline boundary. Planned operations are for existing landing use only. Operations to be in accordance with FMZ Amendment Approval Documentation. No operations will occur within or near all other SPZs.
Threatened Species Observations within 500m of coupe	Petaurus australis: Yellow-bellied Glider	Present	Present	Coupe overlay process has detected Yellow-bellied Glider in VicForests Threatened Species layer within 500m of the coupe boundary.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
Threatened Species Observations within 500m of coupe	Gymnobelideus leadbeateri: Leadbeater's Possum	Present	Present	Coupe overlay process has detected Leadbeater's Possum in VicForests Threatened Species layer within 500m of the coupe boundary.	LBP colonies are protected by a 200m buffer in SPZs 963/85 and 312/11 (NB. different polygon to 2 x SPZ 312/11 located within & adjacent to coupe boundary). Both SPZs are well outside the boundary and will not be affected by planned operations. No action required.	
Threatened Species Observations within 500m of coupe	Galaxias fuscus: Barred Galaxias	Present	Present	Coupe overlay process has detected Barred Galaxias in VicForests Threatened Species layer within 500m of the coupe boundary.	Planned operations are for existing landing use only in NW arm of roadline boundary with no further harvesting. No action required.	
VF Large Trees in Coupe	None found	Not Present	Not Present	No action required		
VF Large Trees within 500m	None found	Not Present	Not Present	No action required		



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Forester Section - Coupe Management Actions

Issues identified						
5. Historical	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Aboriginal Cultural Sensitivity Area in coupe	Watercourse	2.23	2.23	Area of Cultural Sensitivity within coupe identified in the overlay process.	Consultation with AV was undertaken during the TRP approval process. No registered Aboriginal Cultural Heritage sites were identified. No restriction to harvesting. No further action.	
Aboriginal Cultural Sensitivity Area within 500m	Watercourse	101.46	101.46	Area of Cultural Sensitivity within 500m of coupe boundary identified in the overlay process.	Consultation with AV was undertaken during the TRP approval process. No registered Aboriginal Cultural Heritage sites were identified. No restriction to harvesting. No further action.	
Historic areas in coupe	* None found *	Not Present	Not Present	No action required		
Historic areas within 500m	* None found *	Not Present	Not Present	No action required		
Historic sites in coupe	Historic site	Not Present	Not Present	No action required		
Historic sites within 500m	Historic site	Not Present	Not Present	No action required		
Historic tramway site in coupe	Historic tramway	Not Present	Not Present	No action required		
Historic tramways site within 500m of coupe	Historic tramway	Not Present	Not Present	No action required		
Other historical issues	Other historical issues	[n/a]	Not Present	No action required		
6. Landscape	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Foreground issues (0-500m)	* None found *	0.00	0.00	No action required		
Landscape Issues in coupe	* None found *	0.00	0.00	No action required		
Middleground issues (500m-6.5k)	MARYSVILLE_WOODS_POINT_ROAD Middleground	2.35	2.35	Coupe overlay has identified 2.35ha of the coupe is within Middleground distance of Marysville-Woods Point Road and is potentially visible.	Planned operations are for existing landing use only in NW arm of roadline boundary. No further impact to visual amenity. No action required.	

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 Forester Section - Coupe Management Actions

Issues identified						
6. Landscape	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Middleground issues (500m-6.5k)	WARBURTON_WOODS_POINT_ROAD Middleground	23.36	23.36	Coupe overlay has identified 23.36ha of the coupe is within Middleground distance of Warburton-Woods Point Road and is potentially visible.	Planned operations are for existing landing use only in NW arm of roadline boundary. No further impact to visual amenity. No action required.	
Other landscape issues	Other landscape issues	[n/a]	Not Present	No action required		
Outer issues (6.5k - 12km)	* None found *	0.00	0.00	No action required		
7. Research	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Leadbeater's Possum research sites in coupe	Leadbeater's Possum monitoring site	Not Present	Not Present	No action required		
Leadbeater's Possum research sites within 500m	Leadbeater's Possum monitoring site	Not Present	Not Present	No action required		
Other research issues	Other research issues	[n/a]	Not Present	No action required		
Permanent Growth Plot buffer in coupe	Permanent Growth Plot buffer	Not Present	Not Present	No action required		
8. Weeds, Pests & Disease	Value	Identified by spatial overlay as	Identified during manual check as	Value Description	How the value will be managed	Management Action Taken or Prescription Applied
Pests and Disease	None identified	[n/a]	None identified			
Weeds	None identified	[n/a]	Abundant	Blackberries are present throughout the area and are thickest along the roadsides.	Where possible, minimise the spread within the coupe by avoiding machine movement through infested areas. Direct contractor to wash down machinery prior to departure from the coupe, following washdown directions and procedures as outlined in VicForests Utilisation Procedures.	Contractor notified that where possible to minimise the spread within the coupe by avoiding machine movement through infested areas. Contractor directed to wash down machinery prior to departure from the coupe, following washdown directions and procedures as outlined in VicForests Utilisation Procedures.

End of Forest Operations Coupe Plan Section 4



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 5

Contractor Section - Harvesting Commencement & Completion Declarations

Harvesting commencement declaration	Contractor/HTL Initial	VicForests Initial
▪ I have received a copy of the Forest Coupe Plan and a copy of the Utilisation Procedures.		
▪ I have discussed this Forest Coupe Plan with an Officer of VicForests and understand it.		
▪ I will ensure that this operation is conducted in accordance with the Forest Coupe Plan, the Utilisation Procedures and the Occupational Health and Safety Act.		
▪ I will ensure that all operators working on this coupe are aware of their responsibilities under this Forest Coupe Plan.		
▪ I will ensure that all operators hold a current FOLS with all appropriate endorsements prior to them commencing work on the coupe.		
▪ An identification of hazards associated with this coupe was conducted in accordance with the Industry Standard: Safety in Forestry Operations (Harvesting and Haulage) 2007 and the Occupational Health and Safety Act 2004.		
▪ The Contractor/HTL acknowledges that it is their responsibility to identify the appropriate controls for all identified hazards. VicForests acknowledges that the Contractor/HTL has a hazard control plan that identifies all addresses all identified hazards.		
▪ Landing(s) location has been agreed to by VicForests and the Contractor/HTL		
▪ Location/selection of retained trees has been agreed to by VicForests and the Contractor/HTL		
▪ I have been briefed on the identification and habitat retention strategies put in place to manage Biodiversity Values identified in this coupe as outlined in the HCV summary and retention plan		
Contractor / HTL _____	Signed _____	Date _____
Sanctioned By VicForests Officer _____	Signed _____	Date _____

The names and FOLS numbers of the crew working on this Harvest Unit are:

HTL _____	FOLS No. _____	
Log Grader _____	FOLS No. _____	Hammer No. _____
Crew Member _____	FOLS No. _____	
Crew Member _____	FOLS No. _____	
Crew Member _____	FOLS No. _____	
Crew Member _____	FOLS No. _____	



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 5
Contractor Section - Harvesting Commencement & Completion Declarations

Provisional Clearance Declaration

This coupe cannot be completed until a later date. This provisional clearance has been granted to the Logging Team Leader subject to the coupe being left in an approved condition.

I acknowledge that if directed by VicForests, I will return to carry out any actions that result from the temporary clearance assessment.

Contractor/HTL _____

Signed _____

Date _____

This harvesting operation has been completed to the satisfaction of VicForests.

VicForests Officer _____

Signed _____

Date _____

Harvesting Re-commencement Declaration

- I have received a copy of the Forest Coupe Plan and a copy of the Utilisation Procedures.
- I have discussed the Forest Coupe Plan with an Office of VicForests and understand it.
- A reassessment of the hazards and controls associated with the coupe was conducted in accordance with the Industry Standard: Safety in Forestry Operations (Harvesting and Haulage) 2007 and the Occupational Health and Safety Act 2004.
- I will ensure that this operation is conducted in accordance with the Forest Coupe Plan, the Utilisation Procedures and the Occupational Health and Safety Act.
- I will ensure that the operators working on this coupe are aware of their responsibilities under the Forest Coupe Plan.
- I will ensure that all operators hold a current FOLS with all appropriate endorsements prior to commencing work on the coupe.

Contractor/HTL _____

Signed _____

Date _____

Witnessed by
VicForests Officer _____

Signed _____

Date _____



Roadwork Unit 312-509-0008-B - Big Snake RDC
FOREST OPERATIONS COUPE PLAN - SECTION 5
Contractor Section - Harvesting Commencement & Completion Declarations

Final Completion and Clearance Declaration

This clearance to leave the coupe has been granted to the Contractor / Logging Team Leader.

I acknowledge that if directed by VicForests, I will return to carry out any actions that result from the final clearance assessment.

Contractor/HTL _____

Signed _____

Date _____

This coupe has been completed to the satisfaction of VicForests.

VicForests Officer _____

Signed _____

Date _____

** record in Cengea*

End of Forest Operations Coupe Plan Section 5