



# Forest Operations Coupe Plan

for

Harvest Unit 345-511-0004-A - Pat's Corner

Powelltown

345 - Mississippi

## Location of coupe centroid

|                            |                              |
|----------------------------|------------------------------|
| Easting/Northing: (GDA-94) | 391085/5816733 Zone 55       |
| VicGrid                    | 2567203/2412032              |
| Latitude/Longitude:        | 37° 47' 25" S/145° 45' 47" 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



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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                    | 27.5                                 |  |               |                 |
| Area of Harvest Unit (operational area) | 10.7                                 |  |               |                 |
| Regional Forest Agreement               | CENTRAL HIGHLANDS                    |  |               |                 |
| Forest Management Area                  | Dandenong                            |  |               |                 |
| General aspect                          | Westerly                             |  |               |                 |
| Elevation                               | 300 meters                           |  |               |                 |
| Slope                                   | Minimum 5°; Average 10°; Maximum 20° |  |               |                 |
| Proportion of the nett coupe area > 20° | 0-10 %                               |  |               |                 |
|   |                                      | Horizon A  | Horizon B     | Horizon C       |
| Soil Erosion Classification             |                                      | <i>Low</i>   | <i>Medium</i> | <i>Medium</i>   |
| Soil Permeability Classification        |                                      | <i>High</i>  | <i>High</i>   | <i>High</i>     |
| Overall Soil Category                   |                                      | <i>Low</i>   | <i>Low</i>    | <i>Moderate</i> |
| Rock cover exceeds 30% of nett area     | No                                   |  |               |                 |

| Estimated species and volumes |       |                    |  |
|-------------------------------|-------|--------------------|--|
| Product                       | Grade | Volume             |  |
| Manna Gum                     | B     | 50 m <sup>3</sup>  |  |
| Manna Gum                     | C     | 252 m <sup>3</sup> |  |
| Manna Gum                     | D     | 50 m <sup>3</sup>  |  |
| Manna Gum                     | E     | 202 m <sup>3</sup> |  |
| Manna Gum                     | H     | 807 m <sup>3</sup> |  |
| Messmate                      | C     | 50 m <sup>3</sup>  |  |
| Messmate                      | E     | 50 m <sup>3</sup>  |  |

Estimated species and volumes

| Product           | Grade | Volume             |
|-------------------|-------|--------------------|
| Messmate          | H     | 101 m <sup>3</sup> |
| Mountain Ash      | B     | 50 m <sup>3</sup>  |
| Mountain Ash      | C     | 202 m <sup>3</sup> |
| Mountain Ash      | D     | 50 m <sup>3</sup>  |
| Mountain Ash      | E     | 202 m <sup>3</sup> |
| Mountain Ash      | H     | 504 m <sup>3</sup> |
| Mountain Grey Gum | C     | 50 m <sup>3</sup>  |
| Mountain Grey Gum | E     | 50 m <sup>3</sup>  |
| Mountain Grey Gum | H     | 202 m <sup>3</sup> |

End of Forest Operations Coupe Plan Section 1



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**FOREST OPERATIONS COUPE PLAN - SECTION 2**  
 Contractor Section - Contractor Direction

| Personnel   |   |
|---|---|
| VF Officer  |   |
| Contractor  |   |
| Operational Issues  |   |
| Silviculture system   | Clearfelling  |
| Target basal area   |   |
| Recommended harvesting period   | Summer of 2019  |
| Description of the coupe boundaries and method used to locate boundary in the field | Northern Boundary - Stream buffer.<br>Eastern Boundary - TRP and SPZ<br>Southern Boundary - Unallocated area followed timber boundary as it is a large patch of wattle.<br>Western Boundary - Burns Road<br>Coupe marked in accordance with VicForests Operating Procedures and Code of practice for Timber Production, with the use of GPS, Compass, hip chain and range finder. |
| Operational constraints   |   |
| Social Issues   |   |
| Identified social issues  |   |
| Coupe Access  |   |
| Proposed Access   | Access via burns track>Smyth Creek Road> Big Creek road   |
| Proposed driveway length to construct   | 0   |
| Proposed in-coupe road length to construct  | 150   |
| Proposed in-coupe roading requirements  | Rock on Burns Track, any in coupe road built to 5d class  |
| Proposed number of stream crossings   | 0   |
| Proposed number of landings   | 2   |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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   |   |  |
| <b>Planned silvicultural system and requirements</b>   |   |  |
|  | Planned silvicultural system and requirements           | Additional hollow bearing trees > 150cm DBH that contain 1 or more additional hollows of at least 15cm to be retained within 75m of boundary where practicable and safe to do so.<br>Selected by the contractor (and therefore not marked in the field or designated on the coupe map).<br>As delineated on HCV map - Retain 4 additional trees for each HBT type 1 identified in a Clear-fell/Seed Tree system. |
| <b>Additional specifications, requirements or instructions</b>   |   |  |
|  | Additional specifications, requirements or instructions |  |
| <b>5.</b>  | <b>Coupe boundaries</b>                                 |  |
| 5.1  | Marking a coupe   | Coupe boundary marked in Pink tape, filter marked in Orange tape, roadline marked in red tape.   |
| 5.2  | Construction of boundary trails                         | Boundary trail to be constructed ahead of harvesting.  |
| 5.3  | Location of Boundary Trails                             | Mineral earth fire trail to be constructed at completion of harvested section.   |
| 5.4  | Converting boundary trail to fire trail                 |  |
| <b>6.</b>  | <b>Excluded areas</b>                                   |  |
| 6.1  | Activities in excluded areas                            |  |
| <b>7.</b>  | <b>Harvest requirements</b>                             |  |
| 7.1  | Retained Trees  | No tree, stag or spar to remain within 1 tree length of boundary or road.<br>No living trees >250cm dbh to be fallen or pushed.  |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**FOREST OPERATIONS COUPE PLAN - SECTION 2**  
 Contractor Section - Contractor Direction

|            |   |   |
|------------|---|---|
| 7.2        | Large Tree Protection                       |   |
| 7.3        | Trees to be felled                          |   |
| 7.4        | Stump heights                               |   |
| 7.6        | Coupe utilisation requirements              |   |
| <b>9.</b>  | <b>Thinning requirements</b>                |   |
| 9.2        | Trees to be retained                        |   |
| 9.3        | Thinning method                             |   |
| 9.4        | Damage                                      |   |
| <b>10.</b> | <b>Extraction tracks within coupes</b>      |   |
| 10.1       | Location of Extraction Tracks               |   |
| 10.2       | Blading-off                                 |   |
| 10.3       | Drainage and rehabilitation                 | Snig track to be ripped 30m from landing at coupe completion.<br>Topsoil to be respread before ripping. |
| 10.4       | Snigging on roads                           |   |
| 10.5       | Stream crossings                            |   |
| <b>12.</b> | <b>Landings</b>                             |   |
| 12.1       | Location of landings                        |   |
| 12.2       | Construction and maintenance of landings    |   |
| 12.5       | Bark disposal                               |   |
| 12.7       | Rehabilitation                              | Snig track to be ripped 30m from landing at coupe completion.<br>Topsoil to be respread before ripping. |
| <b>13.</b> | <b>Road and construction maintenance</b>    |   |
| 13.2       | Location, design and period of construction |   |
| 13.4       | Grade                                       |   |
| 13.5       | Clearing                                    |   |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**FOREST OPERATIONS COUPE PLAN - SECTION 2**  
 Contractor Section - Contractor Direction

|            |   |  |
|------------|---|--|
| 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   |  |
| <b>14.</b> | <b>Quarries, borrow pits and fill disposal areas</b>            |  |
| 14.0       | Quarries, borrow pits and fill disposal areas                   |  |
| <b>15.</b> | <b>Preparation, measurement, grading and extraction of logs</b> |  |
| 15.2       | Log preparation   |  |
| <b>21.</b> | <b>Carting logs</b>   |  |
| 21.1       | Carting logs - general obligations of the driver                |  |
| <b>23.</b> | <b>Weather restrictions</b>                                     |  |
| 23.0       | Weather restrictions  |  |
| <b>26.</b> | <b>Sorting and using fuel and servicing machinery</b>           |  |
| 26.1       | Fuel location   |  |
| 26.2       | Fuel precautions  |  |
| <b>27.</b> | <b>Camp sites, waste disposal and forest hygiene</b>            |  |
| 27.1       | Camp sites  |  |
| 27.3       | Water points  |  |
| 27.4       | Forests hygiene (weeds, pests and disease)                      |  |
| 27.5       | Field Washdown/Cleaning Procedure for Machinery                 |  |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**FOREST OPERATIONS COUPE PLAN - SECTION 2**  
 Contractor Section - Contractor Direction

**All other action will be conducted as per the Utilisation Procedures, unless outlined in the Coupe Diary by a VicForests Officer.**

**Habitat Retention Plan**

|  |  |
|--|--|
| <b>Habitat Description and Marking</b> | Seed trees to be selected by contractor in mixed species section of coupe.<br>All retained Habitat trees, Seed trees and recruitment trees to be cleared around by 1 blade width.<br>Prioritise the largest, live, hollow bearing trees for Habitat retention. |
|--|--|

| Habitat trees will be retained...                                     | Scenario |
|---|----------|
| . Outside the harvesting tapes, but within the 'gross coupe boundary' | Yes      |
| . As individual trees along the edge, outside the harvested area      | No       |
| . As individual trees, scattered throughout the coupes                | Yes      |
| . In patch(es)/clump(s) within the harvested area                     | No       |
| . To serve as seed trees also   | Yes      |
| . Other requirements  | No       |

**Other requirements**

*\* See variation page for marking procedure.*

*End of Forest Operations Coupe Plan Section 2*





**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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?   | <b>Yes</b> / <b>No</b>  |   |
| <b>Arial Hazard</b>   |   |   |
| 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) | 2 % if > 50% handfall not allowed as main harvest method.                         |   |
| Percentage of the trees having mature interlocked crowns  | 2 % if > 50% handfall not allowed as main harvest method.                         |   |
| <b>Ground Hazard</b>  |   |   |
| Slope   | [None]  |   |
| Rock  | [None]  |   |
| Rock Faces  | [None]  |   |
| Morganers   | [None]  |   |
| Other Ground Hazards  | [None]  |   |
| Have any mineshafts been located?<br>If yes, GPS location and include coupe map.                                    | [None]  |   |
| <b>Access Roads/Landings</b>  |   |   |
| Grade   | [None]  |   |
| Width   | [None]  |   |
| Traffic & Falling Ops   | Burns road will require a road closure  |   |
| Access  | [None]  |   |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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] |  |
| <b>Fire</b>   | [None] |  |
| <b>Hand Falling</b>   | [None] |  |
| <b>Other</b>  | [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   |        |  |

| <b>Additional hazards identified</b> |                               |                                  |                             |                            |
|--------------------------------------|-------------------------------|----------------------------------|-----------------------------|----------------------------|
| <i><b>Describe hazard</b></i>        | <i><b>Action Required</b></i> | <i><b>Responsible person</b></i> | <i><b>Date Required</b></i> | <i><b>Complete Y/N</b></i> |
|                                      |                               |                                  |                             |                            |

*End of Forest Operations Coupe Plan Section 3*



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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 | 27.53                            | 27.53                             | Coupe within Fire Management Zone 3: Landscape Management and within 1.5km of private property.   | No restrictions to timber harvesting. The overall fuel hazard rating for this coupe must be less than or equal to high within 12 months of harvesting unless self regenerated. If self regenerated, VicForests Regeneration coordinator to liaise with DELWP. |  |
| 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.   | Protection requirements will be determined during field marking of the coupe in accordance with the VicForests Operating Procedures and Code of Practice for Timber Production.   | Coupe marked in accordance with the VicForests Operating Procedures and Code of Practice for Timber Production, with the use of GPS, compass, hip chain and/or range finder. |
| Forest Management Zone within 200m      | GMZ : General Management Zone | Present                          | Present                           | General Management Zone adjacent to coupe boundary.   | No further action required.   |  |
| Forest Management Zone within 200m      | SPZ : Special Protection Zone | Present                          | Present                           | Special Protection Zone (SPZ) 345/03 located adjacent to coupe boundary. The SPZ values are Leadbeaters Possum, Linear reserve, Walk Into History, Cool Temperate Rainforest, LBP Colony. | SPZ boundary to be confirmed and marked in the field using a GPS, compass, hip chain and/or range finder. Boundary to be signed off by Senior Forester prior to harvesting commencement. No harvesting will occur within the SPZ.                             | Coupe marked in accordance with the VicForests Operating Procedures and Code of Practice for Timber Production, with the use of GPS, compass, hip chain and/or range finder. |
| 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.   | Protection requirements will be determined during field marking of the coupe in accordance with the VicForests Operating Procedures and Code of Practice for Timber Production.   | Coupe marked in accordance with the VicForests Operating Procedures and Code of Practice for Timber Production, with the use of GPS, compass, hip chain and/or range finder. |
| Forest Management Zone within 500m      | GMZ : General Management Zone | Present                          | Present                           | General Management Zone (GMZ) within 500m of coupe boundary.  | No further action required.   |  |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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) 963/36 located 470m south of coupe boundary to coupe boundary. The SPZ values are LBP Colony.   | SPZ 963/36(LBP Colony) boundary will not be impacted by operations in this coupe. No further actions No harvesting will occur within the SPZ.                                   |  |
| Forest Management Zone within coupe       | CFP : Code of Forest Practice               | 4.80                             | 4.80                              | Modelled Code of Practice for Timber Production exclusion areas within gross coupe boundary. The proposed gross coupe area contains 1 permanent stream, 1 temporary stream and 1 drainage line. | Protection requirements will be determined during field marking of the coupe in accordance with the VicForests Operating Procedures and Code of Practice for Timber Production. | Coupe marked in accordance with the VicForests Operating Procedures and Code of Practice for Timber Production, with the use of GPS, compass, hip chain and/or range finder. |
| Forest Management Zone within coupe       | GMZ : General Management Zone               | 22.72                            | 22.72                             | General Management Zone within gross coupe boundary.  | Operations will be in accordance with the Code of Practice for Timber Production.   | Coupe marked in accordance with the VicForests Operating Procedures and Code of Practice for Timber Production, with the use of GPS, compass, hip chain and/or range finder. |
| 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  |   |  |
| VF Reserve in coupe                       | * None found *                              | 0.00                             | 0.00                              | No action required  |   |  |
| VF Reserve within 500m                    | LBPAG - LBP Known Colony Protection Reserve | 1.72                             | 1.72                              | VicForests Reserve VFSMP64 (LBP Colony Protection Reserve) located within 500m of coupe boundary.   | VF Reserve is not within or adjacent to coupe boundary and will not be affected by harvesting. No further action.   |  |
| 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  |   |  |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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  |
| Walking track in coupe                        | Walking track      | Not Present                      | Not Present                       | No action required   |  |  |
| Walking track within 500m of coupe            | Walking track      | Present                          | Present                           | Upper Yarra Walking Track within 50m east of coupe boundary. As identified in the overlay process.                   | A 40m buffer will be applied to the walking track in accordance with VicForests Operating Procedures Regulatory Handbook. A traffic management plan will be completed in order to manage public safety during proposed timber harvesting operations. | Coupe marked in accordance with the VicForests Operating Procedures and Code of Practice for Timber Production, with the use of GPS, compass, hip chain and/or range finder. |
| 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                | 5.19                             | 5.19                              | Coupe overlay indicates 5.19ha of Ash Species within the gross coupe boundary.                                       | Harvest in accordance with the Allocation Order to VicForests and Code of Practice for Timber Production.  |  |
| Allocation Order Stratum                      | Mixed Species      | 18.56                            | 18.56                             | Coupe overlay indicates 18.56ha of Mixed Species within the gross coupe boundary.                                    | Harvest in accordance with the Allocation Order to VicForests and Code of Practice for Timber Production.  |  |
| Allocation Order Stratum                      | Unallocated        | 3.78                             | 3.78                              | Unallocated areas within coupe boundary. See context map for details.  | Unallocated areas to be excluded from harvesting.  | Unallocated area marked out of harvest unit, with the use of GPS, compass, hip chain and/or range finder.  |
| 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       | * None found *     | 0.00                             | 0.00                              | No action required   |  |  |
| Designated Water Supply Catchment within 500m | * None found *     | 0.00                             | 0.00                              | No action required   |  |  |
| Other water issues                            | Other water issues | [n/a]                            | Not Present                       | Coupe has no adjacent coupes approved on TRP and no adjacent harvesting in last 5 years. No further action required. |  |  |
| Slope Class within coupe                      | 25-30              | 0.00                             | 0.48                              | 0.48 ha of slope between 25-30 degrees within coupe.   | Harvest in accordance with the Code of Practice for Timber Production, Management Procedures and Utilisation Procedures.   |  |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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 |
| Water quality risk within coupe                           | Low or Moderate Water Quality Risk                | [n/a]                            | Present                           | Soil Assessments have determined the overall Water Quality Risk (Soil Erosion category) to be Low or Moderate within this coupe. | Harvest in accordance with the Code of Practice for Timber Production, Management Procedures and Utilisation Procedures.   |   |
| 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 | Not Present                      | Not Present                       | 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                          | Present                           | Potential Leadbeaters Possum Habitat was detected by the overlay process as within 500m of coupe boundary.                       | LBP habitat to be confirmed in the field. If present, potential habitat will be excluded from harvesting in accordance with VicForests Operating Procedures Regulatory Handbook. | No LBP habitat identified within Harvest unit.  |
| 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   |  |   |
| 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   |  |   |
| Reference Area within 500m of coupe                       | Reference area                                    | Not Present                      | Not Present                       | No action required   |  |   |

**Harvest Unit 345-511-0004-A - Pat's Corner**  
**FOREST OPERATIONS COUPE PLAN - SECTION 4**  
**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  |
| Spotted Tree Frog catchment in coupe       |   | Not Present                      | Not Present                       | No action required  |   |  |
| Spotted Tree Frog catchment within 500m    |   | Not Present                      | Not Present                       | 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                    | * None found *                            | 0.00                             | 0.00                              | No action required  |   |  |
| Threatened EVC within 500m                 | * None found *                            | 0.00                             | 0.00                              | No action required  |   |  |
| Threatened fauna site in coupe             | * None found *                            | Not Present                      | Not Present                       | No action required  |   |  |
| Threatened fauna site in coupe             | Petaurus australis: Yellow-bellied Glider | Present                          | Present                           | Yellow-bellied Glider species observation record within coupe boundary. | No detection based requirements for the special management of the species within the area covered by the Central Highlands Forest Management Plan. Apply VicForests HCV management system.  |  |
| Threatened fauna site within 500m of coupe | * None found *                            | Not Present                      | Not Present                       | No action required  |   |  |
| Threatened flora site within 500m of coupe | * None found *                            | Not Present                      | Not Present                       | No action required  |   |  |
| Threatened flora site within 500m of coupe | Persoonia arborea: Tree Geebung           | Present                          | Present                           | Tree Geebung species observation record within 500m of coupe boundary.  | Protect mature individual trees and populations where possible by incorporating them into areas that will be excluded from harvesting and thus protected from disturbance (both mechanical and fire). This can be through including trees in extended code exclusion areas (e.g. stream buffers) or grouping areas into clusters that protect multiple values (e.g. retained habitat). Contractor is to be made aware of species and to make efforts to avoid disturbing individual trees that have not been placed in exclusion areas. | No Tree Geebung identified within harvest unit. If any mature individuals are identified during harvesting they will be protected where practical. |
| Threatened Species Observations in coupe   | Not present                               |                                  |                                   |   |   |  |

**Harvest Unit 345-511-0004-A - Pat's Corner**  
**FOREST OPERATIONS COUPE PLAN - SECTION 4**  
**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 within 500m of coupe | Not present      |                                  |                                   |   |   |   |
| 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  |   |   |
| 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        | * None found     | 0.00                             | 0.00                              | No action required  |   |   |
| Aboriginal Cultural Sensitivity Area within 500m     | * None found     | 0.00                             | 0.00                              | No action required  |   |   |
| 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 | Present                          | Present                           | Historic Tramway was detected in the overlay process, within the coupe boundary. The Tramway was not detected in the field recce. | Location of site to be confirmed in the field. If historic fabric is present, apply a 5m filter strip each side of the Tramway measured from the edge of the linear features earthworks. The number of crossings must be minimised and shown on the coupe plan map, crossings may only be at approved sites that minimises disturbance and artefacts within the Tramway must be left in situ. | Tram way fabric has been identified and a 5m filter has been marked in the field (see operations map). crossings will be determined in the field and map will be updated accordingly. |





**Harvest Unit 345-511-0004-A - Pat's Corner**  
**FOREST OPERATIONS COUPE PLAN - SECTION 4**  
**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   |
| Historic tramways site within 500m of coupe    | Historic tramway                    | Present                          | Present                           | Historic Tramway was detected in the overlay process within 500m of coupe | Location of site to be confirmed in the field. If historic fabric is present, apply a 5m filter strip each side of the Tramway measured from the edge of the linear features earthworks. The number of crossings must be minimised and shown on the coupe plan map, crossings may only be at approved sites that minimises disturbance and artefacts within the Tramway must be left in situ. | Tram way fabric has been identified and a 5m filter has been marked in the field (see operations map). crossings will be determined in the field and map will be updated accordingly. |
| 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)                | * None found *                      | 0.00                             | 0.00                              | 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  |   |   |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**FOREST OPERATIONS COUPE PLAN - SECTION 4**  
**Forester Section - Coupe Management Actions**

| Issues identified                                    |                 |                                  |                                   |                               |                               |   |
|--|-----------------|----------------------------------|-----------------------------------|-------------------------------|-------------------------------|---|
| 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                   | None found during field check |                               |   |
| Weeds  | None identified | [n/a]                            | None identified                   | None found during field check |                               |   |
| <i>End of Forest Operations Coupe Plan Section 4</i> |                 |                                  |                                   |                               |                               |   |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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   |                        |                    |
|  |                        |                    |
| Contractor / HTL _____   | Signed _____           | Date _____         |
| Sanctioned By VicForests<br>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. _____ |                  |



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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 \_\_\_\_\_



**Harvest Unit 345-511-0004-A - Pat's Corner**  
**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*