



Forest Operations Coupe Plan

for

Harvest Unit 874-510-0001-A - Bongo

Cann River

874 - Drummer

Location of coupe centroid

Easting/Northing: (GDA-94)	707863/5848887 Zone 55
VicGrid	2884642/2437551
Latitude/Longitude:	37° 29' 1" S/149° 21' 3" 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 874-510-0001-A - Bongo
FOREST OPERATIONS COUPE PLAN - SECTION 1
 Contractor Section - Coupe Description

Descriptive Information		(also see Part 2: Coupe Map - Operation and Context)		
Forest type	Coastal mixed species			
Area of TRP Boundary	70.2			
Area of Harvest Unit (operational area)	25.6			
Regional Forest Agreement	EAST GIPPSLAND			
Forest Management Area	East Gippsland			
General aspect	North-easterly			
Elevation	270 meters			
Slope	Minimum 5°; Average 10°; Maximum 15°			
Proportion of the nett coupe area > 20°	0-10 %			
		Horizon A	Horizon B	Horizon C
Soil Erosion Classification		<i>Medium</i>	<i>Medium</i>	<i>Medium</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	
Messmate	H	822 m ³	
Silvertop	H	1972 m ³	
Silvertop	M	41 m ³	

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Harvest Unit 874-510-0001-A - Bongo

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



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

Personnel	
VF Officer	
Contractor	
Operational Issues	
Silvicultural Intent	Adaptive Silviculture - Recovery
Silviculture system(s)	Variable retention 1 (recovery)
Recommended harvesting period	Shoulder of 2020-2021
Description of the coupe boundaries and method used to locate boundary in the field	<p>Section of the coupe to the East:</p> <p>Northern boundary is a 60m rainforest buffer marked in pink tape. Eastern boundary is a defined boundary along Drummer Rd marked in blue tape. Southern boundary is a 40m gully that has been marked in pink tape. Western boundary starts off as a 60m rainforests buffer that has been marked in pink tape until changing to comply with the barred galaxias prescriptions.</p> <p>section of the coupe to the west:</p> <p>Northern boundary is marked to comply with the barred galaxias prescriptions which is a 40m buffer marked in pink tape with a 10m filter marked in orange tape above filter. Eastern boundary is a 60m rainforest buffer marked in pink tape. Southern boundary is a TRP boundary marked to an unnamed Rd that has been marked in blue tape. Western boundary is a 60m rainforest buffer marked in pink tape.</p>
Operational constraints	
Social Issues	
Identified social issues	nil
Coupe Access	
Proposed Access	Princes Hwy_Drummer Road
Proposed driveway length to construct	0



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

Proposed in-coupe road length to construct	100
Proposed in-coupe roading requirements	No major work existing tracks throughout
Proposed number of stream crossings	0
Proposed number of landings	3



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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	Variable Retention 1 silvicultural system will be applied to the entire coupe using a combination of aggregated and dispersed retention with an average minimum of 10 Habitat trees Retain per ha
	Additional specifications, requirements or instructions	
	Additional specifications, requirements or instructions	if an unmarked tree greater than 250cm in diameter is identified by the contractor, the contractor where possible is to cease harvesting within a 30m radius of the tree and notify VicForests immediately.
5.	Coupe boundaries	

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

5.1	Marking a coupe	<p>Section of the coupe to the East:</p> <p>Northern boundary is a 60m rainforest buffer marked in pink tape. Eastern boundary is a defined boundary along Drummer Rd marked in blue tape. Southern boundary is a 40m gully that has been marked in pink tape. Western boundary starts off as a 60m rainforests buffer that has been marked in pink tape until changing to comply with the barred galaxias prescriptions.</p> <p style="text-align: center;">section of the coupe to the west:</p> <p>Northern boundary is marked to comply with the barred galaxias prescriptions which is a 40m buffer marked in pink tape with a 10m filter marked in orange tape above filter. Eastern boundary is a 60m rainforest buffer marked in pink tape. Southern boundary is a TRP boundary marked to an unnamed Rd that has been marked in blue tape. Western boundary is a 60m rainforest buffer marked in pink tape.</p>
5.2	Construction of boundary trails	No variation to standard practices as outlined within the utilisation procedures
5.3	Location of Boundary Trails	No variation to standard practices as outlined within the utilisation procedures
5.4	Converting boundary trail to fire trail	No variation to standard practices as outlined within the utilisation procedures
6.	Excluded areas	
6.1	Activities in excluded areas	No variation to standard practices as outlined within the utilisation procedures
7.	Harvest requirements	
7.1	Retained Trees	Habitat clusters have been marked throughout the coupe. Each cluster is marked with pink tape. Clusters will be displayed on a VF iPad along with identified habitat trees that are to be retained if safe to do so. No trees located within the marked cluster can be felled. The contractor must not deliberately fall trees into a cluster. If a tree is fallen into a cluster it must be noted in the coupe diary. A mineral earth firebreak must be constructed around each cluster.
7.2	Large Tree Protection	No variation to standard practices as outlined within the utilisation procedures
7.3	Trees to be felled	No variation to standard practices as outlined within the utilisation procedures
7.4	Stump heights	No variation to standard practices as outlined within the utilisation procedures
7.6	Coupe utilisation requirements	No variation to standard practices as outlined within the utilisation procedures

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

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	No variation to standard practices as outlined within the utilisation procedures
10.2	Blading-off	No variation to standard practices as outlined within the utilisation procedures
10.3	Drainage and rehabilitation	Due To the soil erosion hazard, drainage and rehabilitation will need to be at a spacing of: Less than 6 degrees slope = 60m apart. 6-11 degrees slope = 30m apart. 11-18 degrees slope = 20m apart. 18-27 degrees slope = 10m apart.
10.4	Snigging on roads	No variation to standard practices as outlined within the utilisation procedures
10.5	Stream crossings	No variation to standard practices as outlined within the utilisation procedures
12.	Landings	
12.1	Location of landings	No variation to standard practices as outlined within the utilisation procedures
12.2	Construction and maintenance of landings	No variation to standard practices as outlined within the utilisation procedures
12.5	Bark disposal	No variation to standard practices as outlined within the utilisation procedures
12.7	Rehabilitation	No variation to standard practices as outlined within the utilisation procedures
13.	Road and construction maintenance	
13.2	Location, design and period of construction	No variation to standard practices as outlined within the utilisation procedures
13.4	Grade	No variation to standard practices as outlined within the utilisation procedures
13.5	Clearing	No variation to standard practices as outlined within the utilisation procedures
13.6	Earthworks	No variation to standard practices as outlined within the utilisation procedures

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Contractor Section - Contractor Direction

13.7	Drainage	Due to the soil erosion hazard, drainage and rehabilitation will need to be at a spacing of: less than 6 degrees slope, 60m apart. 6-11 degrees slope , 30m apart. 11-18 degrees slope, 20m apart. 18-27 degrees slope, 10m apart.
13.8	Maintenance	No variation to standard practices as outlined within the utilisation procedures
13.9	Stream and drainage line crossings	No variation to standard practices as outlined within the utilisation procedures
13.11	Closure and rehabilitation of roads	No variation to standard practices as outlined within the utilisation procedures
13.13	Removal and rehabilitation of bridges, crossings and culverts	No variation to standard practices as outlined within the utilisation procedures
14.	Quarries, borrow pits and fill disposal areas	
14.0	Quarries, borrow pits and fill disposal areas	No variation to standard practices as outlined within the utilisation procedures
15.	Preparation, measurement, grading and extraction of logs	
15.2	Log preparation	No variation to standard practices as outlined within the utilisation procedures
21.	Carting logs	
21.1	Carting logs - general obligations of the driver	No variation to standard practices as outlined within the utilisation procedures
23.	Weather restrictions	
23.0	Weather restrictions	No variation to standard practices as outlined within the utilisation procedures
26.	Sorting and using fuel and servicing machinery	
26.1	Fuel location	No variation to standard practices as outlined within the utilisation procedures
26.2	Fuel precautions	No variation to standard practices as outlined within the utilisation procedures
27.	Camp sites, waste disposal and forest hygiene	
27.1	Camp sites	No variation to standard practices as outlined within the utilisation procedures
27.3	Water points	No variation to standard practices as outlined within the utilisation procedures
27.4	Forests hygiene (weeds, pests and disease)	No variation to standard practices as outlined within the utilisation procedures



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 Contractor Section - Contractor Direction

27.5	Field Washdown/Cleaning Procedure for Machinery	No variation to standard practices as outlined within the utilisation procedures
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	All streams and waterways to be classified as HIGH or VERY HIGH risk, with appropriate buffers applied accordingly. Apply the habitat connectivity method as outlined in VicForests Post Bushfire Timber Recovery Instruction Retain an average minimum of 10 Habitat trees per ha through retained habitat patches and dispersed retention across the harvestable area. Retained patches should be no smaller than 0.01 ha Exclude harvesting and regeneration activities from retained forest, unless necessary for safety Reasons Green patches (unburnt SVC4, SVC5) which must be a minimum of 40mt wide must be retained
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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	Yes
. As individual trees, scattered throughout the coupes	Yes
. In patch(es)/clump(s) within the harvested area	Yes
. 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 874-510-0001-A - Bongo
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	Retained trees and stags have limbs that could fall and or trees uproot and fall to the ground with out notice	
Other aerial hazards	Contractor to look out for power lines along drummer road	
Percentage of tress containing a high proportion of dead limbs (i.e. mature-age, psyllid, drought or fire affected)	95 % 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]	



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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



Harvest Unit 874-510-0001-A - Bongo
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 1000m	* None found *	Not Present	Not Present	No action required		
Apiary zone within coupe	* None found *	Not Present	Not Present	No action required		
Fire Fuel Management Zone in coupe	3 - Landscape Management Zone	70.20	70.20	Coupe within Fire Management Zone 3: Landscape Management Zone.	No restrictions to timber harvesting or regeneration activities. No further action required.	No further action required.
Forest Management Zone within 200m	GMZ : General Management Zone	Present	Present	General Management Zone adjacent to coupe boundary.	No further action required.	No further action required.
Forest Management Zone within 200m	SPZ : Special Protection Zone	Present	Present	Special Protection Zones (SPZ) P-876-04-10 (POMA, SOMA, RainForest SOS, Nat. Estate Biodiversity) adjacent coupe boundary and P-876-04-16 (Linear Reserve, RainForest SOS) within 200m of coupe boundary.	SPZ is adjacent the north-east coupe boundary. 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 Operations Manager prior to harvesting commencement. No harvesting will occur within the SPZ.	SPZ has been marked out in the filed using a GPS and will be excluded form harvesting. Operations map has been signed off by operations manager.
Forest Management Zone within 500m	GMZ : General Management Zone	Present	Present	General Management Zone within 200-500m of coupe boundary.	No further action required.	No further action required.
Forest Management Zone within 500m	SPZ : Special Protection Zone	Present	Present	Special Protection Zones (SPZ) P-876-04-10 (POMA, SOMA, RainForest SOS, Nat. Estate Biodiversity), P-876-04-16 (Linear Reserve, RainForest SOS), P-874-02-18 (Linear Reserve) and P-874-04-11 (POMA, SOMA, RainForest SOS, Nat. Estate Biodiversity) within 200-500m of coupe boundary.	SPZ values will not be affected by the harvesting of coupe. No further action required.	No further action required.
Forest Management Zone within coupe	GMZ : General Management Zone	70.19	70.19	General Management Zone within gross coupe boundary.	Harvest in accordance with the Code of Practice for Timber production.	Coupe has been marked in the field accordingly to the code of practice for Timber production exclusion. Map supplied, with marking points to Operations Manager for boundary signoff.

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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	0.00	0.01	Special Protection Zone (SPZ) P-876-04-10 located within gross coupe boundary.	TRP boundary inaccurately mapped. No harvesting to occur within SPZ. 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 Operations Manager prior to harvesting commencement. No harvesting will occur within the SPZ.	SPZ has been marked out in the filed using a GPS and will be excluded form harvesting.Operations map has been signed off by operations manager.
Heritage River Buffer in coupe	Heritage River Buffer in coupe	Not Present	Not Present	No action required		
Heritage River Buffer within 500m	Heritage River Buffer within 500m	Not Present	Not Present	No action required		
Non-State Forest in coupe	* None found *	0.00	0.00	No action required		
Other situation issues	Other situation issues	[n/a]	Present	1/ Gross coupe area greater than 40ha for CFS harvesting. 2/ Dial Before You Dig request sent 12/10/2020. SP AusNet (above ground powerlines), Optus (nationally significant optic fibre cable) identified adjacent eastern coupe boundary.	1/ Nett area of coupe harvested to be less than or equal to 40ha. Harvestable boundary will be GPS'd prior to harvesting and/or during harvesting to ensure nett area does not exceed 40ha. 2/ Supervising Harvesting Forester to assess infrastructure location in the field. See maps and documents in the coupe folder for approximate location. Use infrastructure provider duty of care documents to establish protection requirements. Contact relevant infrastructure provider if location and management requirements need verification.	Coupe has been marked with the appropriate nett harvestable area.Coupe has a harvestable area of 25.6 ha.
Permanent fire break in coupe	Constructed	367.81	0.00	Existing Permanent Strategic Fire Break situated adjacent coupe boundary along SP Ausnet easement.	Existing Strategic Fuelbreaks or Strategic Fuelbreaks constructed prior to the harvesting operations are to be restored to the Pre-Harvesting condition. All debris to be removed from the break, drainage to be reinstated and if safe to do so, retained vegetation within fue break is not to be removed as part of the harvesting operations.	Contractors will be infomed to restore and existing fue break to the same condition prior to harvesting.

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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
Permanent fire break within 500m of coupe	Constructed	2200.68	0.00	Existing Permanent Strategic Fire Break situated within 500m of coupe boundary along SP Ausnet easement.	Existing Strategic Fuelbreaks or Strategic Fuelbreaks constructed prior to the harvesting operations are to be restored to the Pre-Harvesting condition. All debris to be removed from the break, drainage to be reinstated and if safe to do so, retained vegetation within fue break is not to be removed as part of the harvesting operations.	Contractors will be infomed to restore and existing fue break to the same condition prior to harvesting.
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	* None found *	0.00	0.00	No action required		
VF SMA in coupe	FLORA_SMA	5.42	0.00	VicForests Special Management Area (VF SMA) (Elegant Daisy) within gross coupe boundary.	VFSMP303 has been developed to manage flora species identified as species of concern following the 2019/20 bushfire season. Within the VF SMA exclude timber harvesting, road construction and burning. Boundary to be signed off by Operations Manager prior to harvesting commencement. No harvesting will occur within the VF SMA.	VFSMP303 - Elegant daisy has been excluded form harvesting which has been marked out using a GPS and flagging tape.Map has been signed off by operations manager.
VF SMA within 500m	FLORA_SMA	12.56	0.00	VicForests Special Management Area (VF SMA) (Elegant Daisy) within 500m gross coupe boundary.	Values of VFSMA (VFSMP303) will not be affected by timber harvesting. No further action required.	No further action required.
Walking track in coupe	Walking track	Present	Present	Far East Gippsland Backroad Tour - Coopracambra Link adjacent coupe boundary.	No further action required.	No further action required.
Walking track within 500m of coupe	Walking track	Present	Present	Far East Gippsland Backroad Tour - Coopracambra Link within 500m of coupe boundary.	No further action required.	No further action required.

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

Issues identified						
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	Mixed Species	70.19	70.19	Forest stand type confirmed in the field.	Harvest in accordance with the Allocation Order to VicForests and Code of Practice for Timber Production.	No further action required.
Allocation Order Stratum	Unallocated	0.00	0.01	Unallocated located within gross coupe boundary. Unallocated is Special Protection Zone (SPZ) P-876-04-10.	SPZ boundary to be confirmed and marked in the field using a GPS, compass, hip chain and/or range finder. No harvesting will occur within the SPZ.	No further action required.
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	No action required		
Slope Class within coupe	0-20 Degrees	67.07	0.00	67.07 ha of slope between 0-20 degrees within coupe.	Harvest in accordance with the Code of Practice for Timber Production, Management Procedures and Utilisation Procedures and VicForests Post Bushfire Timber Harvesting Instruction v3.3.	This coupe has been marked to comply with Barred galaxias prescription found in the Management Standards and procedures 8.1.10 Table 23 Map supplied, with marking points to Senior forester for boundary sign off.
Slope Class within coupe	20-25 Degrees	3.12	0.00	3.12 ha of slope between 20-25 degrees within coupe.	Harvest in accordance with the Code of Practice for Timber Production, Management Procedures and Utilisation Procedures and VicForests Post Bushfire Timber Harvesting Instruction v3.3.	This coupe has been marked to comply with Barred galaxias prescription found in the Management Standards and procedures 8.1.10 Table 23 Map supplied, with marking points to Senior forester for boundary sign off.
Water quality risk within coupe	Low or Moderate Water Quality Risk	[n/a]	Present	A Low Water Quality Risk was determined after Soil Assessments within this coupe. VicForests Post Bushfire Timber Harvesting Instruction v3.3 June 2020, section 5.1.6.3 states that all fire impacted compartments must be classified as High or Very High Water Quality risk.	A High or Very High Water Quality risk is applied in bushfire affected areas. Apply buffer and filter prescriptions for sites as specified in VicForests Post Bushfire Timber Harvesting Instruction v3.3 June 2020, section 5.1.6.3. (Aquatic fauna HDMs (Barred Galaxias) buffers and filters will override these prescriptions).	This coupe has been marked to comply with Barred galaxias prescription found in the Management Standards and procedures 8.1.10 Table 23 Map supplied, with marking points to Senior forester for boundary sign off.

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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
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		
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]	Present	DELWP (FPSP) Pre-harvest survey.	DELWP (FPSP) Pre-harvest Survey completed Oct-Dec 2019 which identified Sooty Owl, Yellow-bellied Glider & Elegant Daisy. See VF SMA and Threatened Fauna sections of the management issues for protection measures.	No further action required.
Other threatened flora	Not present					
Rainforest in coupe	Warm Temperate RF	3.87	0.00	Warm Temperate Rainforest detected in overlay process.	If Rainforest identified in the field, buffer according to latest Rainforest Action Statement, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VF Procedures 2016. Buffer will be located and marked in the field using a GPS, compass, hip chain and/or range finder. Roading must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP.	A 60m rainforest buffer has been marked out in the field using a GPS and Pink flagging tape. Map has been signed off by operations manager

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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
Rainforest site in coupe	S1	0.08	0.00	Rainforest Site of Significance (RFSOS) S1 Mt Future detected in overlay process.	If Rainforest identified in the field, buffer according to latest Rainforest Action Statement, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VF Procedures 2016. Buffer will be located and marked in the field using a GPS, compass, hip chain and/or range finder. Roding must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP.	A 60m rainforest buffer has been marked out in the field using a GPS and Pink flagging tape. Map has been signed off by operations manager
Rainforest site within 500m	Rainforest site of significance	Present	Present	Rainforest Site of Significance (RFSOS) S1 Mt Future, R1 & R2 Brown Creek (Thurra River Road) within 500m of coupe detected in overlay process.	If Rainforest identified in the field, buffer according to latest Rainforest Action Statement, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VF Procedures 2016. Buffer will be located and marked in the field using a GPS, compass, hip chain and/or range finder. Roding must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP.	A 60m rainforest buffer has been marked out in the field using a GPS and Pink flagging tape. Map has been signed off by operations manager
Rainforest within 500m	Gallery RF	0.09	0.00	Gallery Rainforest detected in overlay process within 290m of coupe boundary.	If Rainforest identified in the field, buffer according to latest Rainforest Action Statement, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VF Procedures 2016. Buffer will be located and marked in the field using a GPS, compass, hip chain and/or range finder. Roding must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP.	A 60m rainforest buffer has been marked out in the field using a GPS and Pink flagging tape. Map has been signed off by operations manager

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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
Rainforest within 500m	Warm Temperate RF	24.40	0.00	Warm Temperate Rainforest detected in overlay process adjacent coupe boundary.	If Rainforest identified in the field, buffer according to latest Rainforest Action Statement, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VF Procedures 2016. Buffer will be located and marked in the field using a GPS, compass, hip chain and/or range finder. Roading must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP.	A 60m rainforest buffer has been marked out in the field using a GPS and Pink flagging tape. Map has been signed off by operations manager
Reference Area within 500m of coupe	Reference area	Not Present	Not Present	No action required		
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	Warm Temperate Rainforest	6.05	0.00	Warm Temperate Rainforest (EVC 32) detected in overlay process.	If Rainforest identified in the field, buffer according to latest Rainforest Action Statement, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VF Procedures 2016. Buffer will be located and marked in the field using a GPS, compass, hip chain and/or range finder. Roading must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP.	A 60m rainforest buffer has been marked out in the field using a GPS and Pink flagging tape. Map has been signed off by operations manager

Harvest Unit 874-510-0001-A - Bongo
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 EVC within 500m	Warm Temperate Rainforest	29.44	0.00	Warm Temperate Rainforest (EVC 32) detected in overlay process adjacent coupe boundary.	If Rainforest identified in the field, buffer according to latest Rainforest Action Statement, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VF Procedures 2016. Buffer will be located and marked in the field using a GPS, compass, hip chain and/or range finder. Roading must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP.	A 60m rainforest buffer has been marked out in the field using a GPS and Pink flagging tape. Map has been signed off by operations manager
Threatened fauna site in coupe	Petaurus australis: Yellow-bellied Glider	Present	Present	Yellow-bellied Glider record identified within coupe. Species not listed in the FFG Act. Species is listed in the EG FMP with conservation guidelines, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VicForests Procedures 2016.	The number of records for Yellow Bellied Glider does not meet the threshold required for additional protection measures. However as part of VicForests HCV strategy, habitat retention must include the protection of large hollow-bearing trees, which provide habitat for resident gliders, possums and owls. Value to be considered during coupe habitat retention planning.	Habitat patches have been marked in the field using pink tape and will be excluded from harvesting and will require a mineral earthbreak around them.
Threatened fauna site within 500m of coupe	Trichosurus asciculat: Common Brushtail Possum	Present	Present	Common Brushtail Possum record identified within 500m of coupe boundary. Species not listed in the FFG Act. Species is listed in the EG FMP with conservation guidelines, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VicForests Procedures 2016.	The number of records for Common Brushtail Possum does not meet the threshold required for additional protection measures. No further action required.	No further action required.

Harvest Unit 874-510-0001-A - Bongo
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 fauna site within 500m of coupe	Petaurus australis: Yellow-bellied Glider	Present	Present	Yellow-bellied Glider record identified within 500m of coupe boundary. Species not listed in the FFG Act. Species is listed in the EG FMP with conservation guidelines, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VicForests Procedures 2016.	The number of records for Yellow-bellied Glider does not meet the threshold required for additional protection measures. No further action required.	No further action required.
Threatened fauna site within 500m of coupe	Litoria littlejohni: Large Brown Tree Frog	Present	Present	Large Brown Tree Frog record identified within 500m of coupe boundary. Species listed in the FFG Act with an action statement, is listed in the EG FMP with conservation guidelines, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014, and VicForests Procedures 2016.	Detection of Large Brown Tree frog requires regulatory protection. However, the location of this record is over 420m from the coupe boundary and in a different catchment. Harvesting and haulage activities will therefore not impact on this record, so a zoning amendment is not required.	No further action required.
Threatened flora site within 500m of coupe	Not present					
Threatened Species Observations in coupe	Ninox strenua: Powerful Owl	Not Present	Present	Powerful Owl habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium.	VicForests adaptive management prescription is to retain undisturbed habitat patches containing dense understorey and hollow-bearing trees within the harvestable area; Protect patches from harvesting and regeneration activities.	Habitat patches have been marked in the field using pink tape and will be excluded from harvesting and will require a mineral earthbreak around them.
Threatened Species Observations in coupe	Tyto tenebricosa tenebricosa: Sooty Owl	Not Present	Present	Sooty Owl habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium.	VicForests adaptive management prescription is to retain undisturbed habitat patches containing dense understorey and hollow-bearing trees within the harvestable area; Protect patches from harvesting and regeneration activities.	Habitat patches have been marked in the field using pink tape and will be excluded from harvesting and will require a mineral earthbreak around them.

Harvest Unit 874-510-0001-A - Bongo
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 in coupe	Tyto tenebricosa tenebricosa: Sooty Owl	Present	Present	Sooty Owl record identified within coupe. Species listed in the FFG Act with an action statement, EG FMP with conservation guidelines, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VicForests Procedures 2016.	Sooty Owl heard within coupe boundary. Harvesting Foresters to look out for nesting and roosting sites utilised recently and frequently (based on reliable observation or physical evidence such as pellets or wash) located within coupe, especially around drainage line within coupe. If located they must be protected by a SPZ of 3ha and a SMZ of 250-300m radius (or equivalent linear area) around each verified site.	Contactors will be briefed before harvesting to be aware and to look out for nesting sites and white wash. If come across the will be informed to cease harvesting and notify vicforests immediately
Threatened Species Observations in coupe	Dasyurus maculatus maculatus: Spot-tailed Quoll	Not Present	Present	Spot-tailed Quoll habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium.	VicForests adaptive management prescription is to retain undisturbed habitat patches containing dense understorey, hollow-bearing trees and suitable denning habitat eg, large fallen hollow logs, within the harvestable area; protect patches from harvesting and regeneration activities.	Habitat patches have been marked in the field using pink tape and will be excluded from harvesting and will require a mineral earthbreak around them.
Threatened Species Observations in coupe	Petauroides volans: Greater Glider	Not Present	Present	Greater Glider habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium.	VicForests adaptive management prescription is to apply 40% retention of coupe basal area; Retain undisturbed habitat patches containing hollow-bearing trees and a variety of feed tree species within the harvestable area; Protect patches from harvesting and regeneration activities.	40% of coupe basal area to be retained in line with the Southern Greater Glider adaptive management prescriptions. Gross coupe area = 70.2ha. Total Coupe Basal area = 2597.4m ² . Proposed Basal area retained = 1321.86m ² = 50.9% of coupe basal area.
Threatened Species Observations in coupe	Petaurus australis: Yellow-bellied Glider	Present	Present	Yellow-bellied Glider record identified within coupe. Species not listed in the FFG Act. Species is listed in the EG FMP with conservation guidelines, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VicForests Procedures 2016.	The number of records for Yellow Bellied Glider does not meet the threshold required for additional protection measures. However as part of VicForests HCV strategy, habitat retention must include the protection of large hollow-bearing trees, which provide habitat for resident gliders, possums and owls. Value to be considered during coupe habitat retention planning.	This coupe will be harvested in accordance with the variable 1 retention strategy, which an average of 10 trees per ha will be retained. Contractors are aware to retain suitable hollow bearing trees for retention.

Harvest Unit 874-510-0001-A - Bongo
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 in coupe	Petaurus australis: Yellow-bellied Glider	Not Present	Present	Yellow-bellied Glider habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium.	VicForests adaptive management prescription is to retain undisturbed habitat patches containing hollow-bearing trees and a variety of feed tree species within the harvestable area; Protect patches from harvesting and regeneration activities.	Habitat patches have been marked in the field using pink tape and will be excluded from harvesting and will require a mineral earthbreak around them.
Threatened Species Observations in coupe	Potorous longipes: Long-footed Potoroo	Not Present	Present	Long-footed Potoroo habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium.	VicForests adaptive management prescription is to buffer mapped and unmapped riparian areas containing dense understorey with a 40m buffer; Retain undisturbed habitat patches containing dense understorey within the harvestable area; Protect patches and buffers from harvesting and regeneration activities.	All temporary stream to be marked to a 40m Buffer Map supplied, with marking points to Senior forester for boundary sign off.
Threatened Species Observations in coupe	Heleioporus australiacus: Giant Burrowing Frog	Not Present	Present	Giant Burrowing Frog habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium.	VicForests adaptive management prescription is to apply Code or policy requirements. Buffer mapped and unmapped permanent streams, temporary streams and drainage lines as per Barred galaxias salvage prescription to protect from erosion and sedimentation during harvesting and roading activities. No construction of new stream crossings (Without biodiversity approval). New roads to be positioned at least 50m from streams and heads of gullies. Protect buffers and filters from regeneration activities; Apply a 20m buffer to waterbodies away from streams that may be potential breeding sites; Protect buffer from harvesting and regeneration activities	This coupe has been marked to comply with Barred galaxias prescription found in the Management Standards and procedures 8.1.10 Table 23 Map supplied, with marking points to Senior forester for boundary sign off.

Harvest Unit 874-510-0001-A - Bongo
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 in coupe	Litoria littlejohni: Large Brown Tree Frog	Not Present	Present	Large Brown Tree Frog habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium.	VicForests adaptive management prescription is to apply Code or policy requirements. Buffer mapped and unmapped permanent streams, temporary streams and drainage lines as per Barred galaxias salvage prescription to protect from erosion and sedimentation during harvesting and roading activities. No construction of new stream crossings (Without biodiversity approval). New roads to be positioned at least 50m from streams and heads of gullies. Protect buffers and filters from regeneration activities; Apply a 20m buffer to waterbodies away from streams that may be potential breeding sites; Protect buffer from harvesting and regeneration activities.	This coupe has been marked to comply with Barred galaxias prescription found in the Management Standards and procedures 8.1.10 Table 23 Map supplied, with marking points to Senior forester for boundary sign off.
Threatened Species Observations in coupe	Euastacus bidawalus: East Gippsland Spiny Crayfish	Not Present	Present	East Gippsland Spiny Crayfish habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is high.	VicForests adaptive management prescription is to apply Code or policy requirements. Buffer mapped and unmapped permanent streams, temporary streams and drainage lines as per Barred galaxias prescription to protect from erosion and sedimentation during harvesting and roading activities. No construction of new stream crossings. New roads to be positioned at least 50m from streams and heads of gullies. Protect buffers and filters from regeneration activities.	This coupe has been marked to comply with Barred galaxias prescription found in the Management Standards and procedures 8.1.10 Table 23 Map supplied, with marking points to Senior forester for boundary sign off.
Threatened Species Observations in coupe	Persoonia levis: Smooth Geebung	Not Present	Present	Smooth Geebung habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium.	VicForests adaptive management prescription is to retain undisturbed patches containing suitable understory habitat within the harvestable area; Protect patches from harvesting and regeneration activities.	No Smooth geebung identified during coupemarking.
Threatened Species Observations in coupe	Brachyscome salkiniae: Elegant Daisy	Not Present	Present	Elegant Daisy habitat distribution model overlaps this coupe.	VicForests adaptive management prescription is to retain undisturbed patches containing suitable understory habitat within the harvestable area; Protect patches from harvesting and regeneration activities.	Habitat patches have been marked in the field using pink tape and will be excluded from harvesting and will require a mineral earthbreak around them. Contractors will be briefed when signed into coupe by the Forest officer on how to identify the specific species and how to exclude from harvesting if possible.

Harvest Unit 874-510-0001-A - Bongo
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 in coupe	Brachyscome salkiniae: Elegant Daisy	Present	Present	Elegant Daisy (Brachyscome salkiniae) detected during DELWP pre-harvest survey.	VFSMP303 created after DELWP Pre-harvest Survey found Elegant Daisy within coupe. See VF Special Management Area section of the management issues for protection measures.	VFSMP303 - Elegant daisy has been excluded from harvesting which has been marked out in pink tape. Operations map has been signed off by manager.
Threatened Species Observations within 500m of coupe	Tyto novaehollandiae novaehollandiae: Masked Owl	Present	Present	Masked Owl record identified within 500m of coupe boundary. Species listed in the FFG Act with an action statement, EG FMP with conservation guidelines, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VicForests Procedures 2016.	Masked Owl heard within 500m of coupe boundary. Harvesting Foresters to look out for nesting and roosting sites utilised recently and frequently (based on reliable observation or physical evidence such as pellets or wash) located within coupe. If located they must be protected by a SPZ of 3ha and a SMZ of 250-300m radius (or equivalent linear area) around each verified site.	Contactors will be briefed before harvesting to be aware and to look out for nesting sites and white wash. If come across the will be informed to cease harvesting and notify vicforests immediately
Threatened Species Observations within 500m of coupe	Tyto tenebricosa tenebricosa: Sooty Owl	Present	Present	Sooty Owl record identified within 500m of coupe boundary. Species listed in the FFG Act with an action statement, EG FMP with conservation guidelines, DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014 and VicForests Procedures 2016.	Sooty Owl heard within 500m of coupe boundary. Harvesting Foresters to look out for nesting and roosting sites utilised recently and frequently (based on reliable observation or physical evidence such as pellets or wash) located within coupe. If located they must be protected by a SPZ of 3ha and a SMZ of 250-300m radius (or equivalent linear area) around each verified site.	Contactors will be briefed before harvesting to be aware and to look out for nesting sites and white wash. If come across the will be informed to cease harvesting and notify vicforests immediately
VF Large Trees in Coupe	Trees 250 - 399 cm	Present	Present	Large Tree detected during a DELWP Pre-harvest Survey within coupe.	Protect Large Tree according to VicForests Giant, Tall and Large Tree Protection Instruction. Procedure 5.5.5.2.	Large tree has been excluded in rainforest buffer. No further action required.
VF Large Trees within 500m	Not present					

Harvest Unit 874-510-0001-A - Bongo
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
Aboriginal Cultural Sensitivity Area in coupe	* None found	0.00	0.00	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	0.74	0.00	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.	No further 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	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	[n/a]	[n/a]				
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)	PRINCES_HIGHWAY Middleground	1.27	0.00	Overlay process has identified middleground issues within gross coupe boundary.	Manage timber harvesting operations to ensure landscape alterations are only subtly apparent within 2 years of the operation and shape, position and time timber harvesting and new roads to minimise their visual impact.	No further action required.

Harvest Unit 874-510-0001-A - Bongo
FOREST OPERATIONS COUPE PLAN - SECTION 4
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
Other landscape issues	[n/a]	[n/a]				
Outer issues (6.5k - 12km)	PRINCES_HIGHWAY Outer	1.74	0.00	Overlay process has identified outer area issues within gross coupe boundary.	Design timber harvesting operations so that clearfell and skyline 'notches' are not apparent from the scenic drives and designated lookouts.	No further action required.
Outer issues (6.5k - 12km)	WEST_WINGAN_ROAD Outer	0.04	0.00	Overlay process has identified outer area issues within gross coupe boundary.	Design timber harvesting operations so that clearfell and skyline 'notches' are not apparent from the scenic drives and designated lookouts.	No further action required.
Scenic Drive Network in or within 100m of coupe	* None found *	0.00	0.00	No action required		
Sensitive Ridgelines in or within 500m of coupe		1727.49	0.00	Overlay process identified Sensitive Ridgeline within gross coupe boundary.	Supervising roading/harvesting forester to locate sensitive ridgeline in the field. If impacted on by roading and/or harvesting activities, protect with a vegetative screen of 20m in accordance with the East Gippsland Landscape Management Guidelines. Any roads or snig tracks crossing the sensitive ridgeline will be minimised, at crossing points designated by a VicForests representative and at an angle to avoid notches in the skyline.	Sensitive ridgeline buffer has been excluded from harvestable area.No further action required.
Sensitive View Areas in coupe	* None found *	0.00	0.00	No action required		
Sensitive View Areas within 500m of coupe	* 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
Other research issues	[n/a]	[n/a]				
Permanent Growth Plot buffer in coupe	Permanent Growth Plot buffer	Not Present	Not Present	No action required		



Harvest Unit 874-510-0001-A - Bongo
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	No evidence of pest animals and diseases detected during field inventory.	No further action required.	No further action required.
Weeds	None identified	[n/a]	None identified	No evidence of pest plants detected during field inventory.	No further action required.	No further action required.
<i>End of Forest Operations Coupe Plan Section 4</i>						



Harvest Unit 874-510-0001-A - Bongo
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. _____	



Harvest Unit 874-510-0001-A - Bongo
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 874-510-0001-A - Bongo
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