



Forest Operations Coupe Plan

for

Harvest Unit 876-511-0010-A - Harkerscorner

Cann River

876 - Buckland

Location of coupe centroid

| | |
|----------------------------|------------------------------|
| Easting/Northing: (GDA-94) | 709589/5849891 Zone 55 |
| VicGrid | 2886388/2438518 |
| Latitude/Longitude: | 37° 28' 27" S/149° 22' 13" 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 876-511-0010-A - Harkerscorner
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 | 105.2 | | | |
| Area of Harvest Unit (operational area) | 37.7 | | | |
| Regional Forest Agreement | EAST GIPPSLAND | | | |
| Forest Management Area | East Gippsland | | | |
| General aspect | North-westerly | | | |
| Elevation | 340 meters | | | |
| Slope | Minimum 0°; Average 10°; Maximum 20° | | | |
| Proportion of the nett coupe area > 20° | 11-40 % | | | |
| | | 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> | - |
| Overall Soil Category | | <i>Low</i> | <i>Low</i> | - |
| Rock cover exceeds 30% of nett area | No | | | |

| Estimated species and volumes | | | |
|-------------------------------|-------|---------------------|--|
| Product | Grade | Volume | |
| Brown Stringybark | M | 157 m ³ | |
| Messmate | M | 56 m ³ | |
| Mountain Grey Gum | M | 22 m ³ | |
| Silvertop | H | 5629 m ³ | |

End of Forest Operations Coupe Plan Section 1



Harvest Unit 876-511-0010-A - Harkerscorner
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 | Summer of 2020-2021 |
| Description of the coupe boundaries and method used to locate boundary in the field | Southern Boundary follows Drummer Rd marked in Blue Tape. Eastern Boundary is located just under the main ridge and then heads North down the spur to the SPZ P 876-04-13 Boundary all marked in Blue Tape. Western Boundary follows the SPZ P 876-04-13 & then the TRP Boundary marked all in Pink Tape. It then follows a 40m Temporary Stream buffer and a Habitat Exclusion Buffer marked in Pink Tape. There is also two 15m Filters marked in Orange Tape. Then there a small section of coupe boundary heading up to Drummer Rd marked in Blue Tape . A total of 7 Habitat patches have been marked out in PinkTape. All Boundaries were located and marked in the field with the use of GPS, Range Finder and Compass. |
| Operational constraints | |
| Social Issues | |
| Identified social issues | |
| Coupe Access | |
| Proposed Access | Access form Drummer Trk From the Princes Highway |
| Proposed driveway length to construct | 0 |
| Proposed in-coupe road length to construct | 700 |
| Proposed in-coupe roading requirements | There is an old in coupe road that would need a scrub up and maybe gravel |
| Proposed number of stream crossings | 0 |
| Proposed number of landings | 2 |



Harvest Unit 876-511-0010-A - Harkerscorner
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 | This coupe will harvested accordingly to a variable retention 1 system .Retain an average of 10 Habitat Trees per ha through retained Habitat Patches and dispersed retention across the harvestable area. |
| | Additional specifications, requirements or instructions | |
| | Additional specifications, requirements or instructions | Sooty Owl heard within coupe boundary. Contractor to look out for nesting or roosting sites (based on reliable observation or physical evidence such as pellets or wash) . If found notify VicForests immediately and no harvesting within 100m of site until site inspection from VicForests. |
| 5. | Coupe boundaries | |
| 5.1 | Marking a coupe | Southern Boundary follows Drummer Rd marked in Blue Tape. Eastern Boundary is located just under the main ridge and then heads North down the spur to the SPZ P 876-04-13 Boundary all marked in Blue Tape. Western Boundary follows the SPZ P 876-04-13 & then the TRP Boundary marked all in Pink Tape. It then follows a 40m Temporary Stream buffer and a Habitat Exclusion Buffer marked in Pink Tape. There is also two 15m Filters marked in Orange Tape. Then there a small section of coupe boundary heading up to Drummer Rd marked in Blue Tape . A total of 7 Habitat patches have been marked out in PinkTape. All Boundaries were located and marked in the field with the use of GPS, Range Finder and Compass. |
| 5.2 | Construction of boundary trails | No variation to standard practices as outlined within the Utilisation procedures. |



Harvest Unit 876-511-0010-A - Harkerscorner
FOREST OPERATIONS COUPE PLAN - SECTION 2
Contractor Section - Contractor Direction

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| 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 | As per the Habitat Retention Plan. |
| 7.2 | Large Tree Protection | If any tree greater than 250cm in diameter is identified by the contractor, the contractor must notify VF immediately and protect the tree from direct effects of harvesting. |
| 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. |
| 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 : <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 | |

Harvest Unit 876-511-0010-A - Harkerscorner
FOREST OPERATIONS COUPE PLAN - SECTION 2
Contractor Section - Contractor Direction

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|------------|---|---|
| 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. |
| 13.7 | Drainage | Due to the soil erosion hazard, drainage and rehabilitation will need to be at a spacing of : <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. |



Harvest Unit 876-511-0010-A - Harkerscorner
FOREST OPERATIONS COUPE PLAN - SECTION 2
 Contractor Section - Contractor Direction

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| 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. |
| 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 | <p>Manage HCVs and Habitat Trees in line with MSPs, VicForests Harvest Retention Systems and VicForests Post Bushfire Timber Recovery Instruction.</p> <p>All streams and waterways to be classified as HIGH or VERY HIGH risk, with appropriate buffers applied accordingly.</p> <p>Apply the Habitat connectivity method as outlined in VicForests Post Bushfire Recovery Instruction. Retain an average of 10 Habitat Trees per ha through retained Habit patches and dispersed retention across the harvestable area.</p> <p>Retained patches should be no smaller than 0.01 ha</p> <p>Exclude harvesting and regeneration activities from retained forest unless necessary for safety reasons.</p> <p>Green patches (unburnt SVC4,SVC5) which must be a minimum of 40m wide must be retained</p> |
| 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 |



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

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|---|-----|
| <ul style="list-style-type: none">. As individual trees, scattered throughout the coupes. In patch(es)/clump(s) within the harvested area. To serve as seed trees also. Other requirements | Yes |
| | Yes |
| | Yes |
| | No |
| Other requirements | |
| | |

** See variation page for marking procedure.*

End of Forest Operations Coupe Plan Section 2



Harvest Unit 876-511-0010-A - Harkerscorner
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 | Stags have limbs that could fall and or be uprooted and fall to the ground with out notice. | |
| Other aerial hazards | Large majority of trees have fire damaged crowns. | |
| 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 | 10 % if > 50% handfall not allowed as main harvest method. | |
| Ground Hazard | | |
| Slope | [None] | |
| Rock | Small amount of scattered on upper slopes. | |
| Rock Faces | [None] | |
| Morganers | Need to cut your way in and around downed trees | |
| 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 | Traffic management Plan to be in place while harvesting activities are operational, and within 2 tree lengths of Drummer Trk. | |
| Access | [None] | |



Harvest Unit 876-511-0010-A - Harkerscorner
FOREST OPERATIONS COUPE PLAN - SECTION 3
Contractor Section - Coupe Occupational Health and Safety

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|---|---|--|
| Are there hazardous trees adjacent trees to the roads that should be removed? | [None] | |
| Fire | [None] | |
| Hand Felling | [None] | |
| Other | [None] | |
| Is there any power lines/cables in or around coupe? | Optus located in near old access rd leading into coupe. If this road is to be used no digging out dirt allowed but gravel to be supplied to be road up. | |
| 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 876-511-0010-A - Harkerscorner
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 | 105.16 | 105.16 | 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-876-04-13 (Linear Reserve), P-876-04-10 (POMA, SOMA, RainForest SOS, Nat. Estate Biodiversity) and P-876-04-16 (Linear Reserve, RainForest SOS) adjacent coupe boundary. P-874-02-18 (Linear Reserve) within 200m of coupe boundary. | SPZ is a 100m linear buffer on Wingan River West Branch and an area adjacent the coupes western 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. | Map supplied with marking points to Operations Manager for Boundary sign off |
| 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-876-04-13 (Linear Reserve), 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-876-04-11 (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 | 105.16 | 105.16 | General Management Zone within gross coupe boundary. | Harvest in accordance with the Code of Practice for Timber production. | Marked in accordance with the Code of Practice for Timber Production |
| 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 | | |

Harvest Unit 876-511-0010-A - Harkerscorner
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 |
| 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 5/11/2020. SP AusNet (above ground powerlines) and Optus (nationally significant optic fibre cable) identified along southern 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. | 1/Coupe marked and GPSed under 40ha Map supplied, with marking points to Senior forester for boundary sign off.2/All infrastructure located outside of marked boundaries. |
| Permanent fire break in coupe | * None found * | 0.00 | 0.00 | No action required | | |
| Permanent fire break within 500m of coupe | Constructed | 1724.59 | 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 fuel break is not to be removed as part of the harvesting operations. | 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 fuelbreak is not to be removed as part of the harvesting operations. |
| 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 | * None found * | 0.00 | 0.00 | No action required | | |
| VF SMA within 500m | * None found * | 0.00 | 0.00 | No action required | | |
| Walking track in coupe | Walking track | Not Present | Not Present | No action required | | |

Harvest Unit 876-511-0010-A - Harkerscorner
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 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 |
| 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 | 105.16 | 105.16 | Forest stand type confirmed in the field. | Harvest in accordance with the Allocation Order to VicForests and Code of Practice for Timber Production. | Harvest in accordance with the Allocation Order to VicForests and Code of Practice for Timber Production. |
| 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 | [n/a] | [n/a] | | | | |
| Slope Class within coupe | 0-20 Degrees | 100.08 | 0.00 | 100.08 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. | Marked in accordance with the Code of Practice for Timber Production, Management Standards and Procedures and Utilisation Procedures |
| Slope Class within coupe | 20-25 Degrees | 5.09 | 0.00 | 5.09 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. | Marked in accordance with the Code of Practice for Timber Production, Management Standards Procedures and Utilisation Procedures |

**Harvest Unit 876-511-0010-A - Harkerscorner
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 | 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). | Buffers and Filters have been marked to comply with the prescriptions for Barred Galaxias, sections 8.1.10.1 and 8.1.10.2 table 23. Management Standards and Procedures for Timber Operations in Victoria's State Forests 2014 |
| 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 July/August 2019 which identified Yellow-bellied Glider, Sooty Owl & Rainforest. See Threatened Fauna and Rainforest sections of the management issues for protection measures. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. All Rainforest stands burnt in 2019/20 fire. All Modelled Rainforest Stands have a 60m buffer applied as per the Post Bushfire Timber Harvesting Instructions 3.3 |
| Other threatened flora | Not present | | | | | |

Harvest Unit 876-511-0010-A - Harkerscorner
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 in coupe | Warm Temperate RF | 0.48 | 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. Roding must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP. | All Rainforest stands burnt in 2019/20 fire. All Modelled Rainforest Stands have a 60m buffer applied as per the Post Bushfire Timber Harvesting Instructions 3.3 |
| Rainforest site in coupe | * None found * | 0.00 | 0.00 | No action required | | |
| Rainforest site within 500m | Rainforest site of significance | Present | Present | Rainforest Site of Significance (RFSOS) S1 Mt Future 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. | All Rainforest stands burnt in 2019/20 fire. All Modelled Rainforest Stands have a 60m buffer applied as per the Post Bushfire Timber Harvesting Instructions 3.3 |
| Rainforest within 500m | Warm Temperate RF | 12.63 | 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. Roding must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP. | All Rainforest stands burnt in 2019/20 fire. All Modelled Rainforest Stands have a 60m buffer applied as per the Post Bushfire Timber Harvesting Instructions 3.3 |
| 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 | | |

Harvest Unit 876-511-0010-A - Harkerscorner
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 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 | Warm Temperate Rainforest | 7.25 | 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. Rooding must be excluded from rainforest and rainforest buffers unless consultation and approval received from DELWP. | All Rainforest stands burnt in 2019/20 fire. All Modelled Rainforest Stands have a 60m buffer applied as per the Post Bushfire Timber Harvesting Instructions 3.3 |
| Threatened fauna site in coupe | Tyto 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. | No nesting or roosting sites located during coupe marking. Contractor to be made aware at coupe sign in and thru the variation section of coupe plan. |
| Threatened fauna site in coupe | Petaurus australis: Yellow-bellied Glider | Present | Present | Yellow-bellied Glider records 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. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |

Harvest Unit 876-511-0010-A - Harkerscorner
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 | 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 |
| Threatened fauna site within 500m of coupe | Petaurus australis: Yellow-bellied Glider | Present | Present | Yellow-bellied Glider records 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 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. | To protect this species 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. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |
| Threatened Species Observations in coupe | Tyto tenebricosa tenebricosa: Sooty Owl | Present | Present | Sooty Owl habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium. | To protect this species 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. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |

Harvest Unit 876-511-0010-A - Harkerscorner
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. | No nesting or roosting sites located during coupe marking. Contractor to be made aware at coupe sign in and thru the variation section of coupe plan. |
| 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. | To protect this species 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. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |
| 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. | To protect this species 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. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |
| Threatened Species Observations in coupe | Petaurus australis: Yellow-bellied Glider | Present | Present | Yellow-bellied Glider habitat distribution model overlaps this coupe. Based on fire severity impact, risk assessment is medium. | To protect this species 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. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |



**Harvest Unit 876-511-0010-A - Harkerscorner
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 | Present | Present | Yellow-bellied Glider records 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. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |
| 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. | To protect this species 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. | Buffers and Filters have been marked to the prescriptions for Barred Galaxias sections 8.1.10.1 and 8.1.10.2 table 23. This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |
| 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. | To protect this species 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 8.1.10Table 23 Map supplied, with marking points to Senior forester for boundary sign off. |

Harvest Unit 876-511-0010-A - Harkerscorner
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. | To protect this species 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. | To protect this species 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 Operations Manager 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. | To protect this species VicForests adaptive management prescription is to retain undisturbed patches containing suitable understory habitat within the harvestable area; Protect patches from harvesting and regeneration activities. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |

Harvest Unit 876-511-0010-A - Harkerscorner
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 | Not Present | Present | Elegant Daisy habitat distribution model overlaps this coupe. | To protect this species VicForests adaptive management prescription is to retain undisturbed patches containing suitable understory habitat within the harvestable area; Protect patches from harvesting and regeneration activities. | This coupe has been marked to comply with Vicforests Adaptive Management prescriptions for variable retention ¹ . Ten Habitat trees /ha are to be retained through marked retained habitat patches and dispersed tree retention across the harvestable area. |
| Threatened Species Observations within 500m of coupe | Petaurus australis: Yellow-bellied Glider | Present | Present | Yellow-bellied Glider records 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 |
| VF Large Trees in Coupe | Not present | | | | | |
| VF Large Trees within 500m | Not present | | | | | |
| 5. Historical | Value | Identified by spatial overlay as | Identified during manual check as | Value Description | How the value will be managed | Management Action Taken or Prescription Applied |
| Aboriginal Cultural Sensitivity Area in coupe | Watercourse | 15.78 | 0.00 | Area of Cultural Sensitivity within coupe identified in the overlay process. | Consultation with AV was undertaken during the TRP approval process. No registered Aboriginal Cultural Heritage sites were identified. No restriction to harvesting. No further action. | No further action required |
| Aboriginal Cultural Sensitivity Area within 500m | Watercourse | 94.14 | 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 | | |

Harvest Unit 876-511-0010-A - Harkerscorner
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 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 | 0.20 | 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. | Marked in accordance with the Code of Practice for Timber Production, Management Standards and Procedures and Utilisation procedures. |
| Other landscape issues | [n/a] | [n/a] | | | | |
| Outer issues (6.5k - 12km) | JONES_CREEK_ROAD Outer | 24.48 | 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. | Marked in accordance with the Code of Practice for Timber Production, Management Standards and Procedures and Utilisation procedures. |
| Outer issues (6.5k - 12km) | PRINCES_HIGHWAY Outer | 4.72 | 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. | Marked in accordance with the Code of Practice for Timber Production, Management Standards and Procedures and Utilisation procedures. |
| Scenic Drive Network in or within 100m of coupe | * None found * | 0.00 | 0.00 | No action required | | |



**Harvest Unit 876-511-0010-A - Harkerscorner
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 |
| Sensitive Ridgelines in or within 500m of coupe | | 2186.40 | 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 located outside of marked boundary tapes. |
| 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 | | |
| 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 876-511-0010-A - Harkerscorner
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 876-511-0010-A - Harkerscorner
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 876-511-0010-A - Harkerscorner
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