

Forest Coupe Plan Report

Warnings

5 Issues exist/s. See the end of section 5 for detail.

All incomplete actions must be completed or deleted prior to printing an issuing of coupe plan to ensure currency. All warnings identified in section 5 of the coupe plan must be addressed, resolved and endorsed prior to coupe plan being provided to the contractor and harvest commencing.



Forest Operations Coupe Plan

for

Harvest Unit 889-504-0011-B - Fashizzle

Cann River
889 - Tennyson

Location of coupe centroid

Easting/Northing: (GDA-94)	683547/5877167 Zone 55
VicGrid	2860924/2466324
Latitude/Longitude:	37° 14' 2" S/149° 4' 9" 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 - Harvesting Commencement and Completion Declarations
- Section 5 - Management Actions and Approval Conditions

End of Forest Operations Coupe Plan Front Page



FOREST OPERATIONS COUPE PLAN - SECTION 1
Contractor Section - Coupe Description

Harvest Unit 889-504-0011-B - Fashizzle
Cann River, 889 - Tennyson
Easting/Northing: 683547/5877167 Zone 55 Latitude/Longitude: 37° 14' 2" S/149° 4' 9" E VicGrid: 2860924/2466324

Descriptive Information (also see Part 2: Coupe Map - Operation and Context)

Forest type	Mountain mixed species
Area of TRP Boundary	19.12492
Area of Harvest Unit (operational area)	15.37322
General aspect	Easterly
Elevation	950 meters
Slope	Minimum 10°; Average 20°; Maximum 30°
Proportion of the nett coupe area > 20°	

	Horizon A	Horizon B	Horizon C
Soil Erosion Classification	<i>Low</i>	<i>Low</i>	<i>Low</i>
Soil Permeability Classification	<i>High</i>	<i>High</i>	-
Overall Soil Category	<i>Low</i>	<i>Low</i>	-
Rock cover exceeds 30% of nett area	No		

Estimated species and volumes

Species	Orig Year	Age	Species Prop.
Cut-tail		Mature	93
Mountain Grey Gum		Overmature	7

Product	Grade	Volume
Cut-tail	B	17 m ³
Cut-tail	C	374 m ³
Cut-tail	D	116 m ³
Cut-tail	M	1520 m ³

End of Forest Operations Coupe Plan Section 1



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

Harvest Unit 889-504-0011-B - Fashizzle

Cann River, 889 - Tennyson

Easting/Northing: 683547/5877167 Zone 55 Latitude/Longitude: 37° 14' 2" S/149° 4' 9" E VicGrid: 2860924/2466324

Personnel

VF Officer

Contractor

Operational Issues

Silviculture system	Seed Tree (includes retained overwood)
Target basal area	5
Recommended harvesting period	Summer of 2019
Description of the coupe boundaries and method used to locate boundary in the field	Northern boundary runs steeply into a filter (10m) Marked in Orange Tape then into a Long-footed Potoroo (LFP) Buffer (40m) Marked in Pink Tape .Eastern boundary marked in blue Tape to the logging history. Southern boundary Runs along a Long-footed Potoroo (LFP) Buffer (40m) Marked in pink Tape western boundary runs along TRP Marked in blue tape.
Operational constraints	Coupe is steep in places.

Social Issues

Identified social issues N/A

Coupe Access

Access proposals	Quadra Link X Granite Mountain Rd X Coupe
Proposed driveway length to construct	500
Proposed in-coupe road length to construct	300
Proposed in-coupe roading requirements	Will require major side cutting.
Proposed number of stream crossings	0
Proposed number of landings	2

Environmental and operational specification Standard

Operation 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 variation expected, comment will read 'No variation to the standard procedure'.



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

Harvest Unit 889-504-0011-B - Fashizzle
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Environmental & Operational Elements	Variations, amendments or additional instructions
4.	Coupe boundaries
4.1	Marking a coupe Northern boundary runs steeply into a filter (10m) Marked in Orange Tape then into a Long-footed Potoroo (LFP) Buffer (40m) Marked in Pink Tape .Eastern boundary marked in blue Tape to the logging history. Southern boundary Runs along a Long-footed Potoroo (LFP) Buffer (40m) Marked in pink Tape western boundary runs along TRP Marked in blue tape. All Boundaries are located using GPS, Compass, Hip chain & Rangefinder
4.2	Construction of boundary trails No variation to standard practices as outlined within the Utilisation Procedures.
4.3	Converting boundary trail to fire trail No variation to standard practices as outlined within the Utilisation Procedures.
5.	Excluded areas
5.0	Habitat marking method Selected by the contractor (and therefore not marked in the field or designated on the coupe map).
5.1	Activities in excluded areas No variation to standard practices as outlined within the Utilisation Procedures.
6.	Thinning requirements
6.2	Trees to be retained
6.3	Thinning method
6.4	Damage
7.	Harvest requirements
7.1	Retained Trees
7.2	Trees to be felled No variation to standard practices as outlined within the Utilisation Procedures.
7.3	Stump heights No variation to standard practices as outlined within the Utilisation Procedures.
7.4	Coupe utilisation requirements No variation to standard practices as outlined within the Utilisation Procedures.
8.	Extraction tracks within coupes
8.2	Blading-off No variation to standard practices as outlined within the Utilisation Procedures.
8.3	Drainage and rehabilitation No variation to standard practices as outlined within the Utilisation Procedures.
8.4	Snigging on tracks No variation to standard practices as outlined within the Utilisation Procedures.
8.5	Stream crossings No variation to standard practices as outlined within the Utilisation Procedures.
10.	Landings



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

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10.1	Location of landings	No variation to standard practices as outlined within the Utilisation Procedures.
10.2	Construction and maintenance of landings	No variation to standard practices as outlined within the Utilisation Procedures.
10.4	Bark disposal	No variation to standard practices as outlined within the Utilisation Procedures.
10.6	Rehabilitation	No variation to standard practices as outlined within the Utilisation Procedures.
11.	Road and construction maintenance	
11.1	Closure and rehabilitation of roads	No variation to standard practices as outlined within the Utilisation Procedures.
11.2	Removal and rehabilitation of bridges, crossings and culverts	No variation to standard practices as outlined within the Utilisation Procedures.
11.3	Location, design and period of construction	No variation to standard practices as outlined within the Utilisation Procedures.
11.4	Grade	No variation to standard practices as outlined within the Utilisation Procedures.
11.5	Clearing	No variation to standard practices as outlined within the Utilisation Procedures.
11.6	Earthworks	No variation to standard practices as outlined within the Utilisation Procedures.
11.7	Drainage	No variation to standard practices as outlined within the Utilisation Procedures.
11.8	Maintenance	No variation to standard practices as outlined within the Utilisation Procedures.
11.9	Stream and drainage line crossings	No variation to standard practices as outlined within the Utilisation Procedures.
12.	Quarries, borrow pits and fill disposal areas	
12.0	Quarries, borrow pits and fill disposal areas	No variation to standard practices as outlined within the Utilisation Procedures.
13.	Preparation, measurement, grading and extraction of logs	
13.1	Log preparation	No variation to standard practices as outlined within the Utilisation Procedures.
18.	Carting logs	
18.1	Carting logs - general obligations of the driver	No variation to standard practices as outlined within the Utilisation Procedures.
20.	Weather restrictions	
20.0	Weather restrictions	No variation to standard practices as outlined within the Utilisation Procedures.
22.	Sorting and using fuel and servicing machinery	
22.1	Fuel location	No variation to standard practices as outlined within the Utilisation Procedures.
22.2	Fuel precautions	No variation to standard practices as outlined within the Utilisation Procedures.
23.	Camp sites and waste disposal	



FOREST OPERATIONS COUPE PLAN - SECTION 2
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23.1	Camp sites	No variation to standard practices as outlined within the Utilisation Procedures.
23.3	Water points	No variation to standard practices as outlined within the Utilisation Procedures.
Additional specifications, requirements or instructions		
	Additional specifications, requirements or instructions	If unauthorised persons are identified on the work site, all harvesting operations must cease. VicForests are to be notified immediately of any protest events. Harvesting should not commence until it has been determined that it is safe to resume work.
Planned silvicultural system and requirements		
	Planned silvicultural system and requirements	This coupe will be harvested according to a seedtree silviculture system. Seed trees and habitat trees are to be selected by the contractor according to schedules 11 and 12 of 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 trees will be retained...	Scenario
. Outside the harvesting tapes, but within the 'gross coupe boundary'	Yes
. As individual trees along the edge, outside the harvested area	No
. As individual trees, scattered throughout the coupes	Yes
. In patch(es)/clump(s) within the harvested area	Yes
. To serve as seed trees also	Yes
. Other requirements	Yes
Habitat location will be shown	
Contractor to leave minimum of 8 Trees per ha throughout coupe/ Any unharvested areas are then to be classed as patch(es)/clump(s) and then recorded.	

** See variation page for marking procedure.*

End of Forest Operations Coupe Plan Section 2



FOREST OPERATIONS COUPE PLAN - SECTION 3
Contractor Section - Coupe Occupational Health and Safety

Harvest Unit 889-504-0011-B - Fashizzle
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Hazard Type	Comments on the identified hazard where the hazard exceeds that normally expected	Hazard adequately addressed within Contractor's Safety Management System?
1.	Arial Hazzard	
1.1	Stags [None]	
1.2	Other [None]	
2.	Ground Hazard	
2.1	Slope [None]	
2.2	Rock [None]	
2.3	Rock faces [None]	
2.4	Morganers [None]	
2.5	Other [None]	
3	Access Roads/Landings	
3.1	Grade [None]	
3.2	Width [None]	
3.3	Traffic & Falling Ops [None]	
3.4	Access [None]	
4	OH&S Issues identified during Coupe Reconnaissance	
4.1	Was a field-based hazard assesment done? Yes / No	
4.2	Percentage of tress containing a high proportion of dead limbs (i.e. mature-age, pyllid, drought or fire affected) 45 % If > 50% handfall not allowed as main harvest method.	
4.3	Percentage of the trees having mature interlocked crowns 45 % If > 50% handfall not allowed as main harvest method.	
4.4	Are there hazardous trees adjacent trees to the roads that should be removed? Yes / No	
4.5	Have any mine shafts been located? Yes / No If yes, GPS location and include coupe map.	
4.6	Is there any power lines/cables in or around coupe? Yes / No	
4.7	Are there neighbours that will need to be notified of operations? Yes / No	
4.8	Safety Comments	
5	Fire [None]	
6	Hand Falling Both parties agree the coupe is suitable for hand falling, providing the industry standard safety in the forest operation is used to manage all falling hazards identified .	



FOREST OPERATIONS COUPE PLAN - SECTION 3
Contractor Section - Coupe Occupational Health and Safety

Harvest Unit 889-504-0011-B - Fashizzle
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7	Other	If unauthorised persons are identified on the work site all harvesting operations must cease. Vicforests are to be notified immediately of any protest event. Harvesting should not recommence until it has been determined that it is safe.	
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Location Agreements		
1.	Landing(s) location has been agreed to by VicForests and the Contractor/LTL	Yes / No
2.	Location/selection of retained trees has been agreed to by VicForests and the Contractor/LTL	Yes / No
3.	Are all hazards relating to the agreed location of landings and retained trees able to be managed by the Contractor's Safety Management System? (If not, specify under 'Additional Hazards Identified')	Yes / No

Additional hazards identified				
Describe hazard	Action Required	Responsible person	Date Required	Complete Y/N

Hazard identification process declaration:

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.

Inspection conducted by	Name: _____	Signature: _____	Date: _____
	Name: _____	Signature: _____	Date: _____
	Name: _____	Signature: _____	Date: _____



FOREST OPERATIONS COUPE PLAN - SECTION 3
Contractor Section - Coupe Occupational Health and Safety

Harvest Unit 889-504-0011-B - Fashizzle
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The Contractor/LTL acknowledges that it is their responsibility to identify the appropriate controls for all identified hazards. VicForests acknowledges that the Contractor/LTL has a hazard control plan that suitably addresses all identified hazards.

Contractor/TL

Name: _____ Signature: _____ Date: _____

Name: _____ Signature: _____ Date: _____



FOREST OPERATIONS COUPE PLAN - SECTION 4
Contractor Section - Harvesting Commencement & Completion Declarations

Harvest Unit 889-504-0011-B - Fashizzle
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Plan Preparation & verification

	Forester	Reviewer
▪ Have all manual entry fields in the couple plan been completed (or marked n/a)?	Yes / No	Yes / No
▪ Has the pre-harvesting section of the coupe planning checklist been completed and all the required actions completed?	Yes / No	Yes / No
Prepared By _____	Signed _____	Date _____
Reviewed By _____	Signed _____	Date _____

Harvesting commencement declaration

- 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 Timber Harvesting Operators Licence with all appropriate endorsements prior to them commencing work on the coupe.

Contractor / LTL _____ Signed _____ Date _____

Witnessed By
 VicForests Officer _____ Signed _____ Date _____

The names and Timber Harvesting Operator Licence numbers of the crew working on this Harvest Unit are:

LTL _____	THOL No. _____	
Log Grader _____	THOL No. _____	Hammer No. _____
Crew Member _____	THOL No. _____	
Crew Member _____	THOL No. _____	
Crew Member _____	THOL No. _____	
Crew Member _____	THOL No. _____	



FOREST OPERATIONS COUPE PLAN - SECTION 4
Contractor Section - Harvesting Commencement & Completion Declarations

<p>Harvest Unit 889-504-0011-B - Fashizzle Cann River, 889 - Tennyson Easting/Northing: 683547/5877167 Zone 55 Latitude/Longitude: 37° 14' 2" S/149° 4' 9" E VicGrid: 2860924/2466324</p>

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/LTL _____ 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 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 operators working on this coupe are aware of their responsibilities under this Forest Coupe Plan.
- I will ensure that all operators hold a current Timber Harvesting Operators Licence with all appropriate endorsements prior to them commencing work on the coupe.

Contractor / LTL _____ Signed _____ Date _____

Witnessed by
VicForests Officer _____ Signed _____ Date _____



FOREST OPERATIONS COUPE PLAN - SECTION 4

Contractor Section - Harvesting Commencement & Completion Declarations

Harvest Unit 889-504-0011-B - Fashizzle

Cann River, 889 - Tennyson

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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/LTL _____

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 4



FOREST OPERATIONS COUPE PLAN - SECTION 5
Forester Section - Management Actions & Approval Conditions

Harvest Unit 889-504-0011-B - Fashizzle
Cann River, 889 - Tennyson
Easting/Northing: 683547/5877167 Zone 55 Latitude/Longitude: 37° 14' 2" S/149° 4' 9" E VicGrid: 2860924/2466324

Issues identified					
1. Situation	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
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 Mangement Zone in coupe	3 - Landscape Management Zone	19.12	19.12	No restrictions to timber harvesting or regeneration activities. No further action required.	Coupe within Fire Management Zone 3: Landscape Moderation.
Forest Management Zone within 200m	GMZ : General Management Zone	Present	Present	No further action required.	General Management Zone adjacent to coupe boundary.
Forest Management Zone within 200m	SPZ : Special Protection Zone	Present	Present	SPZ is a 100m linear buffer on Sunday creek. 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.	Special Protection Zone (SPZ) P-889-01-15 (Linear Reserve) within 200m of coupe boundary.
Forest Management Zone within 500m	GMZ : General Management Zone	Present	Present	No further action required.	General Management Zone within 200-500m of coupe boundary.
Forest Management Zone within 500m	SPZ : Special Protection Zone	Present	Present	SPZ values will not be affected by the harvesting of coupe. No further action required.	Special Protection Zones (SPZ) P-889-01-15 (Linear Reserve) and P-886-01-09 (Linear Reserve) within 200-500m of coupe boundary.
Forest Management Zone within coupe	GMZ : General Management Zone	19.12	19.12	Harvest in accordance with the Code of Practice for Timber Production.	General Management Zone within gross coupe boundary.
Heritage River Buffer in coupe	Checked	Not Present	Not Present		No action required
Heritage River Buffer within 500m	Checked	Not Present	Not Present		No action required
Non-State Forest in coupe	* None found *	0.00	0.00		No action required
Other situation issues	[n/a]	[n/a]			



FOREST OPERATIONS COUPE PLAN - SECTION 5
Forester Section - Management Actions & Approval Conditions

Harvest Unit 889-504-0011-B - Fashizzle

Cann River, 889 - Tennyson

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Issues identified					Comments
1. Situation	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	
Permanent fire break in coupe	* None found *	0.00	0.00		No action required
Permanent fire break within 500m of coupe	* None found *	0.00	0.00		No action required
Private land within 500m	Checked	Not Present	Not Present		No action required
Private land within coupe	Checked	Not Present	Not Present		No action required
Recreational hut in coupe	Checked	Not Present	Not Present		No action required
VF Reserve in coupe	LFP Retained Habitat	0.00	0.00	VFSMP196 created after VicForests Pre-harvest Survey found LFP within coupe. To comply with the LFP Action Statement no timber harvesting activities or new roading operations are to occur within VicForests Long-footed Potoroo Reserved Habitat Area. VF Reserve Area is a 40m buffer on unnamed gullies adjacent the coupes northern and southern boundaries. Refer to VFSMP196 for further details. Reserve area 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 Reserve Area.	VicForests Special Management Area (VF Reserve) (Long-footed Potoroo Retained Habitat) located within gross coupe boundary.
VF Reserve within 500m	LFP Retained Habitat	0.00	0.00	Values of VF Reserve (VFSMP196) will not be affected by timber harvesting. No further action required.	VicForests Special Management Area (VF Reserve) (Long-footed Potoroo Retained Habitat) within 500m of coupe boundary.



FOREST OPERATIONS COUPE PLAN - SECTION 5
Forester Section - Management Actions & Approval Conditions

Harvest Unit 889-504-0011-B - Fashizzle

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Issues identified					
1. Situation	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
VF SMA in coupe	LFP Constrained Habitat	0.00	0.00	VFSMP196 created after VicForests Pre-harvest Survey found LFP within coupe. No restriction to harvesting LFP Constrained Habitat within coupe. LFP harvesting compliance calculation completed 18/12/2018 complies with the LFP Action Statement. Boundary to be signed off by Operations Manager prior to harvesting commencement.	VicForests Special Management Area (VF SMA) (Long-footed Potoroo SMP Area / Constrained Habitat) located within gross coupe boundary.
VF SMA within 500m	LFP Constrained Habitat	0.00	0.00	Values of VF SMA (VFSMP196) will not be affected by timber harvesting. No further action required.	VicForests Special Management Area (VF SMA) (Long-footed Potoroo SMP Area / Constrained Habitat) adjacent gross coupe boundary.
Walking track in coupe	Checked	Not Present	Not Present		No action required
Walking track within 500m of coupe	Checked	Present	Present	No further action required.	Far East Gippsland Backroad Tour - Combienbar East Errinundra Recreational Track within 500m of coupe boundary.
3. Soil and Water	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
Designated Water Catchment within coupe	CANN RIVER	19.12	19.12	No existing management prescriptions apply to this part of the water shed. Harvest in accordance with the Code of Practice for Timber Production.	Coupe located within Cann River water supply catchment.
Designated Water Supply Catchment within 500m	CANN RIVER	175.49	0.00	No existing management prescriptions apply to this part of the water shed. Harvest in accordance with the Code of Practice for Timber Production.	Coupe adjacent Cann River water supply catchment.



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Issues identified					Comments
3. Soil and Water	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
Other water issues	[n/a]	[n/a]	Present	1/ & 2/ Harvest in accordance with the Code of Practice for Timber Production, Management Procedures and Utilisation Procedures.	1/ 8.8 ha of slope between 20-30 degrees within coupe. 2/ 2.2 ha of slope > 30 degrees. The Code of Practice for Timber Production provides for harvesting area >30 degrees slope where these make up <10% of the nett coupe area.
Water quality risk within coupe	[n/a]	[n/a]	Present	Harvest in accordance with the Code of Practice for Timber Production, Management Procedures and Utilisation Procedures.	A Low Water Quality Risk was determined after Soil Assessments within this coupe.
4. Biodiversity	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
Barred Galaxias streams in coupe or within 500m	Checked	Not Present	Not Present		No action required
Greater Glider Habitat Within 100m (Modelled Class1)	Checked	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	[n/a]	[n/a]	Present	VicForests Pre-harvest Survey completed 10/04/2018 which identified Long-footed Potoroo, Powerful Owl and Mountain Brushtail Possum. See VF Reserve, SMA and Threatened Fauna sections of the management issues for protection measures.	High Conservation Value area instigates a VicForests Pre-harvest Survey.
Other threatened flora	Not present				
Rainforest in coupe	None found	0.00	0.00		No action required
Rainforest site in coupe	* None found *	0.00	0.00		No action required
Rainforest site within 500m	Checked	Not Present	Not Present		No action required



FOREST OPERATIONS COUPE PLAN - SECTION 5
Forester Section - Management Actions & Approval Conditions

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Issues identified					Comments
4. Biodiversity	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	
Reference Area within 500m of coupe	Checked	Not Present	Not Present		No action required
Spotted Tree Frog catchment in coupe	Checked	Not Present	Not Present		No action required
Spotted Tree Frog catchment within 500m	Checked	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	Cool Temperate Rainforest	3.55	0.00	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.	Cool Temperate Rainforest (EVC 31) detected in overlay process within 300m of coupe boundary.



FOREST OPERATIONS COUPE PLAN - SECTION 5
Forester Section - Management Actions & Approval Conditions

Harvest Unit 889-504-0011-B - Fashizzle

Cann River, 889 - Tennyson

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Issues identified					
4. Biodiversity	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
Threatened fauna site in coupe	Ninox strenua: Powerful Owl	Not Present	Present	Powerful Owl heard within coupe boundary. Powerful Owl Management Area (POMA) within 1km of site. 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.	Powerful Owl identified after a VicForest Pre-harvest survey within coupe. Species listed in the FFG Act with an action statement. 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.
Threatened fauna site in coupe	Potorous longipes: Long-footed Potoroo	Not Present	Present	VFSMP196 created after VicForests Pre-harvest Survey found LFP within coupe. See VF Special Management Area and VF Reserve Area section of the management issues for protection measures.	Long-footed Potoroo sites identified after a VicForest Pre-harvest survey. 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 the VF Procedures 2016.

FOREST OPERATIONS COUPE PLAN - SECTION 5
Forester Section - Management Actions & Approval Conditions

Harvest Unit 889-504-0011-B - Fashizzle

Cann River, 889 - Tennyson

Easting/Northing: 683547/5877167 Zone 55 Latitude/Longitude: 37° 14' 2" S/149° 4' 9" E VicGrid: 2860924/2466324

Issues identified					
4. Biodiversity	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
Threatened fauna site within 500m of coupe	Petauroides volans: Greater Glider	Present	Present	The number of VBA records for Greater Glider does not meet the threshold required for additional protection measures. No further action required.	Greater Glider identified VBA site identified in coupe overlay within 500m of coupe boundary. Species listed in the FFG Act without an action statement. 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.
Threatened flora site within 500m of coupe	Not present				
VF Giant Trees in coupe	Checked				
VF Giant Trees within 500m	Checked				
5. Historical	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
Aboriginal Cultural Sensitivity Area in coupe	* None found *	0.00	0.00		Consultation with AAV 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	47.10	0.00	Consultation with AAV was undertaken during the TRP approval process. No registered Aboriginal Cultural Heritage sites were identified. No restriction to harvesting. No further action.	Area of Cultural Sensitivity within 500m of coupe boundary identified in the overlay process.
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	Checked	Not Present	Not Present		No action required



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Issues identified					
5. Historical	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
Historic sites within 500m	Checked	Not Present	Not Present		No action required
Historic tramway site in coupe	Checked	Not Present	Not Present		No action required
Historic tramways site within 500m of coupe	Checked	Not Present	Not Present		No action required
Other historical issues	[n/a]	[n/a]			
6. Landscape	Value	Identified by spatial overlay as	Identified during field check as	How the value will be managed	Comments
Landscape Issues in coupe	* None found *	0.00	0.00		No action required
Other landscape issues	[n/a]	[n/a]			
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		1085.05	0.00	Sensitive ridgeline identified in field outside of coupe and will not be impacted by timber harvesting. No further action required.	Overlay process identified Sensitive Ridgeline adjacent or within 500m of coupe boundary.
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 field check as	How the value will be managed	Comments
Other research issues	[n/a]	[n/a]			
Permanent Growth Plot buffer in coupe	Checked	Not Present	Not Present		No action required



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Additional Requirements & Alerts

Level	Type	Status
Coupe: 889-504-0011 - Fashizzle	Operational - High	Issue acted on
<p>This coupe has been assessed as High Conservation Value according to VicForests' High Conservation Value Strategy. Progressive Habitat marking is to occur. Where safe to do so, habitat retention must include the protection of large (living and dead) hollow-bearing trees, preferably in habitat clustes, which will maintain suitable habitat for a range of threatened species. Contact [REDACTED], 3/10/18).</p>		
Coupe: 889-504-0011 - Fashizzle	Operational - Medium	Issue acted on
<p>A single Powerful Owl was heard during a VF pre-harvest fauna survey (Package 26). Foresters should be aware of potential roosting or nest sites within the coupe that may be associated with this large forest owl. . All timber harvesting or related activities should cease immediately within the vicinity of any identified nest or roost sites (300m radius) until advice is provided by [REDACTED] on protective measures required ([REDACTED] 12.6.2018).</p>		
Coupe: 889-504-0011 - Fashizzle	Environmental - Medium	Issue acted on
<p>Coupe has modelled slope over 25 degrees on granite-based soil. Exclude areas of slope over 25 degrees with granite-based soils when verified in the field - refer to VF spatial layer "Granite soils on slope ge 25" for modelled areas within the coupe.</p>		
Coupe: 889-504-0011 - Fashizzle	Operational - High	Issue acted on
<p>A VF pre-harvest fauna survey (Package 26) has confirmed the presence of a Long-footed Potoroo within the coupe boundary. Roading or any other associated harvesting activities are not permitted within this coupe until a VicForests Special Management Plan has been implemented that will fully meet current species conservation measures as prescribed by FFG Action Statement No 58, and DELWP Management Standards and Procedures for timber harvesting operations (2014). This plan must be formally approved by either [REDACTED] ([REDACTED] 16/7/2018) VFSMP196 created in response to Long-footed Potoroo detections and approved by DELWP and VF [REDACTED] 5 19/12/2018)</p>		
Coupe: 889-504-0011 - Fashizzle	Environmental - High	Resolved
<p>DELWP Pre Harvest Survey - Terrestrial Camera Trapping, is scheduled to be conducted in this coupe. Please refer to relevant Biodiversity staff regarding timing & results of survey. Long-footed potoroo was detected during this survey. These records will be protected by VFSMP196 which was developed to protect long-footed potoroo records detected by VicForests pre-harvest surveys ([REDACTED] 12/12/2018)</p>		

All additional requirements and issues have been adequately addressed to allow harvesting to commence.

Signed By: _____ Signature: _____ Date: _____

Latest VicForests Response to DSE Review

Date	Response

End of Forest Operations Coupe Plan Section 5