4 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 834-514-0011-A - Smoko

Orbost
834 - West Bemm

Location of coupe centroid

<table>
<thead>
<tr>
<th>Easting/Northing: (GDA-94)</th>
<th>667714/5824983 Zone 55</th>
</tr>
</thead>
<tbody>
<tr>
<td>VicGrid</td>
<td>2844012/2414485</td>
</tr>
<tr>
<td>Latitude/Longitude:</td>
<td>37° 42' 25&quot; S/148° 54' 9&quot; E</td>
</tr>
</tbody>
</table>

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
Harvest Unit 834-514-0011-A - Smoko
Orbost, 834 - West Bemm
Easting/Northing: 667714/5824983 Zone 55 Latitude/Longitude: 37° 42' 25" S/148° 54' 9" E VicGrid: 2844012/2414485

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

<table>
<thead>
<tr>
<th>Forest type</th>
<th>Coastal mixed species</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area of TRP Boundary</td>
<td>21.99424</td>
</tr>
<tr>
<td>Area of Harvest Unit (operational area)</td>
<td>14.55283</td>
</tr>
<tr>
<td>General aspect</td>
<td>Easterly</td>
</tr>
<tr>
<td>Elevation</td>
<td>100 meters</td>
</tr>
<tr>
<td>Slope</td>
<td>Minimum 0°; Average 10°; Maximum 20°</td>
</tr>
<tr>
<td>Proportion of the nett coupe area &gt; 20°</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Soil Erosion Classification</th>
<th>Horizon A</th>
<th>Horizon B</th>
<th>Horizon C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td></td>
<td>Medium</td>
<td>Medium</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Soil Permeability Classification</th>
<th>Horizon A</th>
<th>Horizon B</th>
<th>Horizon C</th>
</tr>
</thead>
<tbody>
<tr>
<td>High</td>
<td></td>
<td>High</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall Soil Category</th>
<th>Horizon A</th>
<th>Horizon B</th>
<th>Horizon C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low</td>
<td></td>
<td>Low</td>
<td>-</td>
</tr>
</tbody>
</table>

| Rock cover exceeds 30% of nett area | No |

**Estimated species and volumes**

<table>
<thead>
<tr>
<th>Species</th>
<th>Orig Year</th>
<th>Age</th>
<th>Species Prop.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Messmate</td>
<td></td>
<td>Mature</td>
<td>3</td>
</tr>
<tr>
<td>Peppermint</td>
<td></td>
<td>Uneven age</td>
<td>2</td>
</tr>
<tr>
<td>Silvertop</td>
<td></td>
<td>Uneven age</td>
<td>75</td>
</tr>
<tr>
<td>White Stringybark</td>
<td></td>
<td>Uneven age</td>
<td>20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Product</th>
<th>Grade</th>
<th>Volume</th>
</tr>
</thead>
<tbody>
<tr>
<td>Messmate</td>
<td>C</td>
<td>3 m³</td>
</tr>
<tr>
<td>Messmate</td>
<td>D</td>
<td>1 m³</td>
</tr>
<tr>
<td>Messmate</td>
<td>M</td>
<td>26 m³</td>
</tr>
<tr>
<td>Silvertop</td>
<td>B</td>
<td>1 m³</td>
</tr>
<tr>
<td>Silvertop</td>
<td>C</td>
<td>125 m³</td>
</tr>
<tr>
<td>Silvertop</td>
<td>D</td>
<td>30 m³</td>
</tr>
<tr>
<td>Silvertop</td>
<td>H</td>
<td>919 m³</td>
</tr>
<tr>
<td>Silvertop</td>
<td>M</td>
<td>230 m³</td>
</tr>
<tr>
<td>White Stringybark</td>
<td>C</td>
<td>13 m³</td>
</tr>
<tr>
<td>White Stringybark</td>
<td>D</td>
<td>5 m³</td>
</tr>
<tr>
<td>White Stringybark</td>
<td>H</td>
<td>105 m³</td>
</tr>
</tbody>
</table>
### Personnel

<table>
<thead>
<tr>
<th>Role</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>VF Officer</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>Contractor</td>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

### Operational Issues

#### Silviculture system
- Seed Tree (includes retained overwood)

#### Target basal area
- 5

#### Recommended harvesting period
- Winter of 2012

#### Description of the coupe boundaries and method used to locate boundary in the field
- Northern boundary follows SPZ (P-834-04-05) buffer & then changes to VFSMP201 (LFP Retained Habitat) marked in pink tape. The Eastern boundary is SPZ P-834-04-05 marked in Pink Tape.
- Southern Boundary is VFSMP201 (LFP Retained Habitat) marked in pink tape then changes to the TRP boundary marked in Blue tape. Western Boundary runs along Patrol Track defined Road not marked.
- All Boundaries are located using GPS, Compass, Hip chain & Rangefinder.

#### Operational constraints
- Un-mapped gully within center of coupe.

### Social Issues

#### Identified social issues
- Coupe Access

### Coupe Access

<table>
<thead>
<tr>
<th>Access proposals</th>
<th>Sydenham Road&gt;Patrol Track&gt;Into Coupe</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposed driveway length to construct</td>
<td>0</td>
</tr>
<tr>
<td>Proposed in-coupe road length to construct</td>
<td>350</td>
</tr>
<tr>
<td>Proposed in-coupe roading requirements</td>
<td>Scrubbing up old track within coupe</td>
</tr>
<tr>
<td>Proposed number of stream crossings</td>
<td>0</td>
</tr>
<tr>
<td>Proposed number of landings</td>
<td>2</td>
</tr>
</tbody>
</table>

### 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'.
### Harvest Unit 834-514-0011-A - Smoko
Orbost, 834 - West Bemm
Easting/Northing: 667714/5824983 Zone 55 Latitude/Longitude: 37° 42’ 25” S/148° 54’ 9” E VicGrid: 2844012/2414485

### Environmental & Operational Elements

<table>
<thead>
<tr>
<th>Variations, amendments or additional instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>4. Coupe boundaries</strong></td>
</tr>
<tr>
<td><strong>4.1 Marking a coupe</strong></td>
</tr>
<tr>
<td>Northern boundary follows SPZ (P-834-04-05) buffer &amp; then changes to VFSMP201 (LFP Retained Habitat) marked in pink tape. The Eastern boundary is SPZ P-834-04-05 marked in Pink Tape. Southern Boundary is VFSMP201 (LFP Retained Habitat) marked in pink tape then changes to the TRP boundary marked in Blue tape. Western Boundary runs along Patrol Track defined Road not marked. All Boundaries are located using GPS, Compass, Hip chain &amp; Rangefinder.</td>
</tr>
<tr>
<td><strong>4.2 Construction of boundary trails</strong></td>
</tr>
<tr>
<td>Must be constructed along the boundary of any section the coupe before that section is harvested. To be clear of slash &amp; harvesting debris where possible.</td>
</tr>
<tr>
<td><strong>4.3 Converting boundary trail to fire trail</strong></td>
</tr>
<tr>
<td>Fire trails will be required around coupe.</td>
</tr>
<tr>
<td><strong>5. Excluded areas</strong></td>
</tr>
<tr>
<td><strong>5.0 Habitat marking method</strong></td>
</tr>
<tr>
<td>Selected by the contractor (and therefore not marked in the field or designated on the coupe map).</td>
</tr>
<tr>
<td><strong>5.1 Activities in excluded areas</strong></td>
</tr>
<tr>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td><strong>6. Thinning requirements</strong></td>
</tr>
<tr>
<td><strong>6.2 Trees to be retained</strong></td>
</tr>
<tr>
<td><strong>6.3 Thinning method</strong></td>
</tr>
<tr>
<td><strong>6.4 Damage</strong></td>
</tr>
<tr>
<td><strong>7. Harvest requirements</strong></td>
</tr>
<tr>
<td><strong>7.1 Retained Trees</strong></td>
</tr>
<tr>
<td>The contractor is to retain habitat trees within the planned harvest area as described in schedule 11 &amp; 12 of the VicForests Utilisation Procedures. Harvesting debris must not be accumulated within 3m of the base of isolated habitat trees where practicable.</td>
</tr>
<tr>
<td><strong>7.2 Trees to be felled</strong></td>
</tr>
<tr>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td><strong>7.3 Stump heights</strong></td>
</tr>
<tr>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td><strong>7.4 Coupe utilisation requirements</strong></td>
</tr>
<tr>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td><strong>8. Extraction tracks within coupes</strong></td>
</tr>
<tr>
<td><strong>8.2 Blading-off</strong></td>
</tr>
<tr>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td><strong>8.3 Drainage and rehabilitation</strong></td>
</tr>
<tr>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
</tbody>
</table>
### 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

<table>
<thead>
<tr>
<th>10.1 Location of landings</th>
<th>No variation to standard practices as outlined within the utilisation procedures</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.2 Construction and maintenance of landings</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td>10.4 Bark disposal</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td>10.6 Rehabilitation</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
</tbody>
</table>

### 11. Road and construction maintenance

<table>
<thead>
<tr>
<th>11.1 Closure and rehabilitation of roads</th>
<th>No variation to standard practices as outlined within the utilisation procedures</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.2 Removal and rehabilitation of bridges, crossings and culverts</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td>11.3 Location, design and period of construction</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td>11.4 Grade</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td>11.5 Clearing</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td>11.6 Earthworks</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td>11.7 Drainage</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td>11.8 Maintenance</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
<tr>
<td>11.9 Stream and drainage line crossings</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
</tbody>
</table>

### 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
Harvest Unit 834-514-0011-A - Smoko  
Orbost, 834 - West Bemm  
Easting/Northing: 667714/5824983 Zone 55 
Latitude/Longitude:  37° 42' 25" S/148° 54' 9" E  
VicGrid: 2844012/2414485

<table>
<thead>
<tr>
<th>22.1</th>
<th>Fuel location</th>
<th>No variation to standard practices as outlined within the utilisation procedures</th>
</tr>
</thead>
<tbody>
<tr>
<td>22.2</td>
<td>Fuel precautions</td>
<td>No variation to standard practices as outlined within the utilisation procedures</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>23.</th>
<th>Camp sites and waste disposal</th>
</tr>
</thead>
<tbody>
<tr>
<td>23.1</td>
<td>Camp sites</td>
</tr>
<tr>
<td>23.3</td>
<td>Water points</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Additional specifications, requirements or instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planned silvicultural system and requirements</td>
</tr>
<tr>
<td>Planned silvicultural system and requirements and</td>
</tr>
<tr>
<td>requirements</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Habitat Retention Plan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Habitat trees will be retained...</td>
</tr>
<tr>
<td>Outside the harvesting tapes, but within the 'gross coupe boundary'</td>
</tr>
<tr>
<td>As individual trees along the edge, outside the harvested area</td>
</tr>
<tr>
<td>As individual trees, scattered throughout the coupes</td>
</tr>
<tr>
<td>In patch(es)/clump(s) within the harvested area</td>
</tr>
<tr>
<td>To serve as seed trees also</td>
</tr>
<tr>
<td>Other requirements</td>
</tr>
</tbody>
</table>

Habitat location will be shown

* See variation page for marking procedure.

End of Forest Operations Coupe Plan Section 2
### Harvest Unit 834-514-0011-A - Smoko
Orbost, 834 - West Bemm
Easting/Northing: 667714/5824983 Zone 55 Latitude/Longitude: 37° 42' 25" S/148° 54' 9" E VicGrid: 2844012/2414485

#### Hazard Type

<table>
<thead>
<tr>
<th>Hazard Type</th>
<th>Comments on the identified hazard</th>
<th>Hazard adequately addressed within Contractor's Safety Management System?</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1. Arial Hazard</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.1 Stags</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td>1.2 Other</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td><strong>2. Ground Hazard</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.1 Slope</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td>2.2 Rock</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td>2.3 Rock faces</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td>2.4 Morganers</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td>2.5 Other</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td><strong>3. Access Roads/Landings</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.1 Grade</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td>3.2 Width</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td>3.3 Traffic &amp; Falling Ops</td>
<td>Traffic Management Plan to be implemented when falling within two tree lengths of Patrol Trk.</td>
<td></td>
</tr>
<tr>
<td>3.4 Access</td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td><strong>4. OH&amp;S Issues identified during Coupe Reconnaissance</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.1 Was a field-based hazard assessment done?</td>
<td>Yes / No</td>
<td></td>
</tr>
<tr>
<td>4.2 Percentage of trees containing a high proportion of dead limbs (i.e. mature-age, pyllid, drought or fire affected)</td>
<td>0 %</td>
<td>If &gt; 50% handfall not allowed as main harvest method.</td>
</tr>
<tr>
<td>4.3 Percentage of the trees having mature interlocked crowns</td>
<td>0 %</td>
<td>If &gt; 50% handfall not allowed as main harvest method.</td>
</tr>
<tr>
<td>4.4 Are there hazardous trees adjacent trees to the roads that should be removed?</td>
<td>Yes / No</td>
<td></td>
</tr>
<tr>
<td>4.5 Have any mine shafts been located?</td>
<td>Yes / No</td>
<td>If yes, GPS location and include coupe map.</td>
</tr>
<tr>
<td>4.6 Is there any power lines/cables in or around coupe?</td>
<td>Yes / No</td>
<td></td>
</tr>
<tr>
<td>4.7 Are there neighbours that will need to be notified of operations?</td>
<td>Yes / No</td>
<td></td>
</tr>
<tr>
<td>4.8 Safety Comments</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>5. Fire</strong></td>
<td>[None]</td>
<td></td>
</tr>
<tr>
<td><strong>6. Hand Falling</strong></td>
<td>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.</td>
<td></td>
</tr>
</tbody>
</table>
Harvest Unit 834-514-0011-A - Smoko
Orbost, 834 - West Bemm
Easting/Northing: 667714/5824983 Zone 55 Latitude/Longitude: 37° 42’ 25” S/148° 54’ 9” E VicGrid: 2844012/2414485

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.

<table>
<thead>
<tr>
<th>Location Agreements</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Landing(s) location has been agreed to by VicForests and the Contractor/LTL</td>
</tr>
<tr>
<td>2. Location/selection of retained trees has been agreed to by VicForests and the Contractor/LTL</td>
</tr>
<tr>
<td>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')</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Additional hazards identified</th>
</tr>
</thead>
<tbody>
<tr>
<td>Describe hazard</td>
</tr>
<tr>
<td>Describe hazard</td>
</tr>
</tbody>
</table>

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: ________________
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: ________________
Harvest Unit 834-514-0011-A - Smoko
Orbost, 834 - West Bemm
Easting/Northing: 667714/5824983 Zone 55 Latitude/Longitude: 37° 42' 25" S/148° 54' 9" E VicGrid: 2844012/2414485

Plan Preparation & verification

<table>
<thead>
<tr>
<th>Item</th>
<th>Forester</th>
<th>Reviewer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Have all manual entry fields in the couple plan been completed (or marked n/a)?</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Has the pre-harvesting section of the coupe planning checklist been completed and all the required actions completed?</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Crew Member</th>
<th>THOL No.</th>
<th>Hammer No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>LTL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Log Grader</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crew Member</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crew Member</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crew Member</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crew Member</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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 ________________
Contractor Section - Harvesting Commencement & Completion Declarations

Harvest Unit 834-514-0011-A - Smoko
Orbost, 834 - West Bemm
Easting/Northing: 667714/5824983 Zone 55 Latitude/Longitude: 37° 42' 25" S/148° 54' 9" E VicGrid: 2844012/2414485

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
## Issues identified

<table>
<thead>
<tr>
<th>1. Situation</th>
<th>Value</th>
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<th>How the value will be managed</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apiary zone within 1000m</td>
<td>* None found *</td>
<td>Not Present</td>
<td>Not Present</td>
<td></td>
<td>No action required</td>
</tr>
<tr>
<td>Apiary zone within coupe</td>
<td>Apiary Zone 5</td>
<td>Present</td>
<td>Present</td>
<td>No restrictions to timber harvesting under the Gippsland Forest Apiary Plan. No further action required.</td>
<td>Coupe within apiary zone 5, Site 81_30.</td>
</tr>
<tr>
<td>Fire Fuel Management Zone in coupe</td>
<td>2 - Bushfire Moderation Zone</td>
<td>21.99</td>
<td>21.99</td>
<td>Fire Management Zone analysis undertaken 8/11/2018 demonstrates compliance with the Statewide Prescriptions for Commercial Timber Harvesting in Fire Management Zones updated 19 July 2012. The overall fuel hazard rating for this coupe must be less than or equal to high within 12 months of harvesting unless self regenerated. If self regenerated, VicForests Operations Manager Silviculture to liaise with DELWP.</td>
<td>Coupe within Fire Management Zone 2: Bushfire Moderation. For seedtree or clearfell operations, a rolling 5-year average of a maximum of 1% of the GMZ/SMZ area of each management unit is permitted each year in accordance with the Statewide Prescriptions for Commercial Timber Harvesting in Fire Management Zones, July 2012.</td>
</tr>
<tr>
<td>Fire Fuel Management Zone in coupe</td>
<td>3 - Landscape Management Zone</td>
<td>0.00</td>
<td>0.00</td>
<td>TRP boundary inaccurately mapped. Intended boundary is Patrol Track. No further action required.</td>
<td>Coupe within Fire Management Zone 3: Landscape Moderation.</td>
</tr>
<tr>
<td>Forest Management Zone within 200m</td>
<td>GMZ : General Management Zone</td>
<td>Present</td>
<td>Present</td>
<td>No further action required.</td>
<td>General Management Zone adjacent to coupe boundary.</td>
</tr>
<tr>
<td>Forest Management Zone within 200m</td>
<td>SPZ : Special Protection Zone</td>
<td>Present</td>
<td>Present</td>
<td>SPZ is a 100m linear buffer on Bellbird 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.</td>
<td>Special Protection Zones (SPZ) P-834-04-05 (Linear Reserve, POMA-LegalSet SCI2014/0509, Rain Forest SOS) adjacent coupe boundary and P-834-04-07 (Linear Reserve) within 200m of coupe boundary.</td>
</tr>
</tbody>
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## Issues identified

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<tr>
<th>1. Situation</th>
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</thead>
<tbody>
<tr>
<td>Forest Management Zone within 500m</td>
<td>GMZ : General Management Zone</td>
<td>Present</td>
<td>Present</td>
<td>No further action required.</td>
<td>General Management Zone within 200-500m of coupe boundary.</td>
</tr>
<tr>
<td>Forest Management Zone within 500m</td>
<td>SPZ : Special Protection Zone</td>
<td>Present</td>
<td>Present</td>
<td>SPZ values will not be affected by the harvesting of coupe. No further action required.</td>
<td>Special Protection Zones (SPZ) P-834-04-05 (Linear Reserve, POMA-LegalSet SCI2014/0509, Rain Forest SOS) and P-834-04-07 (Linear Reserve) within 200-500m of coupe boundary.</td>
</tr>
<tr>
<td>Heritage River Buffer in coupe</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Heritage River Buffer within 500m</td>
<td>Checked</td>
<td>Present</td>
<td>Present</td>
<td>Bemm River Heritage River Reserve SPZ is a 200m linear buffer on Bemm River. No harvesting will occur within the SPZ.</td>
<td>Heritage River (Bemm River Heritage River Reserve) buffer within 500m of coupe boundary. All Heritage Rivers are protected in accordance with the Heritage Rivers (Amendment) Act 1998 and are included in the reserve system as SPZ as stated in the East Gippsland and Gippsland Forest Management Plans.</td>
</tr>
<tr>
<td>Non-State Forest in coupe</td>
<td>* None found *</td>
<td>0.00</td>
<td>0.00</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Other situation issues</td>
<td>[n/a]</td>
<td>[n/a]</td>
<td>Present</td>
<td>DELWP notified of intention to harvest 8/11/2018.</td>
<td>Planned burn works ZOOR0228W located adjacent gross coupe boundary.</td>
</tr>
</tbody>
</table>
Harvest Unit 834-514-0011-A - Smoko
Orbost, 834 - West Bemm
Easting/Northing: 667714/5824983 Zone 55 Latitude/Longitude: 37° 42' 25" S/148° 54' 9" E VicGrid: 2844012/2414485

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</thead>
<tbody>
<tr>
<td>Permanent fire break in coupe</td>
<td>Constructed</td>
<td>24.53</td>
<td>0.00</td>
<td>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.</td>
<td>Existing Permanent Strategic Fire Break situated adjacent coupe boundary along Patrol Track.</td>
</tr>
<tr>
<td>Permanent fire break within 500m of coupe</td>
<td>Constructed</td>
<td>1991.95</td>
<td>0.00</td>
<td>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.</td>
<td>Existing Permanent Strategic Fire Break situated within 500m of coupe boundary along Patrol Track.</td>
</tr>
<tr>
<td>Private land within 500m</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td></td>
<td>No action required</td>
</tr>
<tr>
<td>Private land within coupe</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td></td>
<td>No action required</td>
</tr>
<tr>
<td>Recreational hut in coupe</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td></td>
<td>No action required</td>
</tr>
</tbody>
</table>
### Issues identified

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>VF Reserve in coupe</td>
<td>EVC 17 - Riparian Scrub/Swampy Riparian Woodland Complex</td>
<td>0.00</td>
<td>0.00</td>
<td>VF Reserve is a 40m buffer on the Riparian Scrub Complex / Heathland on the coupe's southern boundary and internal gully in northern section of coupe. Refer to VFSMP201 map for further details. VF Reserve 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 VF Reserve.</td>
<td>VicForests Reserve (Riparian Scrub Complex/Heathland) located within gross coupe boundary.</td>
</tr>
<tr>
<td>Issues identified</td>
<td>Value</td>
<td>Identified by spatial overlay as</td>
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</tr>
<tr>
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<td>---------------------------------</td>
<td>--------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>VF Reserve in coupe</td>
<td>LFP Retained Habitat</td>
<td>0.00</td>
<td>0.00</td>
<td>VFSMP201 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 minimum 40m but variable buffer on an unnamed gully adjacent the coupes southern boundary and internal gully in the northern section of coupe. Refer to VFSMP201 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.</td>
<td>VicForests Special Management Area (VF Reserve) (Long-footed Potoroo Retained Habitat) located within gross coupe boundary.</td>
</tr>
<tr>
<td>VF Reserve within 500m</td>
<td>LFP Retained Habitat</td>
<td>0.00</td>
<td>0.00</td>
<td>Values of VF Reserve (VFSMP201) will not be affected by timber harvesting. No further action required.</td>
<td>VicForests Special Management Area (VF Reserve) (Long-footed Potoroo Retained Habitat) within 500m of coupe boundary.</td>
</tr>
<tr>
<td>VF Reserve within 500m</td>
<td>EEG Settlement Agreement 2015 - Large Forest Owls POMA Review</td>
<td>29.06</td>
<td>0.00</td>
<td>Values of VF Reserve (VFSMP107) will not be affected by timber harvesting. No further action required.</td>
<td>VicForests Special Management Area (VF Reserve) (EEG Settlement Agreement 2015 - Large Forest Owls (POMA)) within 500m of coupe boundary.</td>
</tr>
</tbody>
</table>
## Issues identified

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>VF SMA in coupe</td>
<td>LFP Constrained Habitat</td>
<td>0.00</td>
<td>0.00</td>
<td>VFSMP201 created after VicForests Pre-harvest Survey found LFP within coupe. No restriction to harvesting LFP Constrained Habitat within coupe. LFP harvesting compliance calculation completed 8/11/2018 complies with the LFP Action Statement. Boundary to be signed off by Operations Manager prior to harvesting commencement.</td>
<td>VicForests Special Management Area (VF SMA) (Long-footed Potoroo SMP Area / Constrained Habitat) located within gross coupe boundary.</td>
</tr>
<tr>
<td>VF SMA within 500m</td>
<td>LFP Constrained Habitat</td>
<td>0.00</td>
<td>0.00</td>
<td>Values of VF SMA (VFSMP201) will not be affected by timber harvesting. No further action required.</td>
<td>VicForests Special Management Area (VF SMA) (Long-footed Potoroo SMP Area / Constrained Habitat) adjacent gross coupe boundary.</td>
</tr>
<tr>
<td>Walking track in coupe</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Walking track within 500m of coupe</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>3. Soil and Water</td>
<td>Value</td>
<td>Identified by spatial overlay as</td>
<td>Identified during field check as</td>
<td>How the value will be managed</td>
<td>Comments</td>
</tr>
<tr>
<td>Designated Water Catchment within coupe</td>
<td>BEMM RIVER</td>
<td>21.99</td>
<td>21.99</td>
<td>No existing management prescriptions apply to this part of the water shed. Harvest in accordance with the Code of Practice for Timber Production.</td>
<td>Coupe located within Bemm River water supply catchment.</td>
</tr>
<tr>
<td>Designated Water Supply Catchment within 500m</td>
<td>BEMM RIVER</td>
<td>180.95</td>
<td>0.00</td>
<td>No existing management prescriptions apply to this part of the water shed. Harvest in accordance with the Code of Practice for Timber Production.</td>
<td>Coupe adjacent Bemm River water supply catchment.</td>
</tr>
<tr>
<td>Other water issues</td>
<td>[n/a]</td>
<td>[n/a]</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Issues identified

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<tr>
<th>3. Soil and Water</th>
<th>Value</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Water quality risk within coupe</td>
<td>[n/a]</td>
<td>[n/a]</td>
<td>Present</td>
<td>Harvest in accordance with the Code of Practice for Timber Production, Management Procedures and Utilisation Procedures.</td>
<td>A Low Water Quality Risk was determined after Soil Assessments within this coupe.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. Biodiversity</th>
<th>Value</th>
<th>Identified by spatial overlay as</th>
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<th>How the value will be managed</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barred Galaxias streams in coupe or within 500m</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Greater Glider Habitat Within 100m (Modelled Class1)</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Old Growth Forest in coupe</td>
<td>* None found *</td>
<td>0.00</td>
<td>0.00</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Old Growth Forest within 500m</td>
<td>* None found *</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Other biodiversity issues</td>
<td>[n/a]</td>
<td>[n/a]</td>
<td>Present</td>
<td>VicForests Pre-harvest Survey completed 8/10/2018 which identified Long-footed Potoroo and Common Brushtail Possum. See VF Reserve, VFSMA and Threatened Fauna sections of the management issues for protection measures.</td>
<td>High Conservation Value area instigates a VicForests Pre-harvest Survey.</td>
</tr>
<tr>
<td>Other threatened flora</td>
<td>Not present</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rainforest in coupe</td>
<td>None found</td>
<td>0.00</td>
<td>0.00</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Issues identified</td>
<td>Value</td>
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<td>-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>4. Biodiversity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rainforest site in coupe</td>
<td>S1</td>
<td>21.99</td>
<td>0.00</td>
<td>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.</td>
<td>Rainforest Site of Significance (RFSOS) S1 Lower Bemm detected in overlay process.</td>
</tr>
<tr>
<td>Rainforest site within 500m</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reference Area within 500m of coupe</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No action required</td>
</tr>
<tr>
<td>Spotted Tree Frog catchment in coupe</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No action required</td>
</tr>
<tr>
<td>Spotted Tree Frog catchment within 500m</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No action required</td>
</tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Spotted Tree Frog in coupe</td>
<td>* None found *</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Spotted Tree Frog within 500m</td>
<td>* None found *</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
<td></td>
</tr>
<tr>
<td>Threatened EVC in coupe</td>
<td>Riparian Scrub/Swampy Riparian Woodland Complex</td>
<td>0.00</td>
<td>0.00</td>
<td>VFSMP201 created for Riparian Scrub Complex / Heathland. Protect with a 40m buffer in accordance with the DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014. Refer to VFSMP201 for further details.</td>
<td>Riparian Scrub Complex / Heathland identified in the field.</td>
</tr>
<tr>
<td>Threatened EVC within 500m</td>
<td>Wet Heathland</td>
<td>0.02</td>
<td>0.00</td>
<td>If Heathland identified in the field, protect with a 40m buffer in accordance with the DELWP Management Standards and Procedures for timber harvesting operations in Victoria's State forests 2014. Where heathland is not already classified as SPZ consult Operations Planning and Biodiversity Planner. An application must be made to DELWP prior to the commencement of harvesting operations to create a SPZ for the heathland.</td>
<td>Wet Heathland detected in overlay process.</td>
</tr>
<tr>
<td>Issues identified</td>
<td>Value</td>
<td>Identified by spatial overlay as</td>
<td>Identified during field check as</td>
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<td>-------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>4. Biodiversity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Threatened fauna site within 500m of coupe</td>
<td>Not present</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Threatened flora site within 500m of coupe</td>
<td>Not present</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VF Giant Trees in coupe</td>
<td>Checked</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VF Giant Trees within 500m</td>
<td>Checked</td>
<td></td>
<td></td>
<td></td>
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<thead>
<tr>
<th>5. Historical</th>
<th>Value</th>
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<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aboriginal Cultural Sensitivity Area in coupe</td>
<td>Watercourse</td>
<td>7.69</td>
<td>0.00</td>
<td>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.</td>
<td>Area of Cultural Sensitivity within coupe identified in the overlay process.</td>
</tr>
<tr>
<td>Aboriginal Cultural Sensitivity Area within 500m</td>
<td>Watercourse</td>
<td>83.94</td>
<td>0.00</td>
<td>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.</td>
<td>Area of Cultural Sensitivity within 500m of coupe boundary identified in the overlay process.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Historic areas in coupe</th>
<th>* None found *</th>
<th>Not Present</th>
<th>Not Present</th>
<th>No action required</th>
</tr>
</thead>
<tbody>
<tr>
<td>Historic areas within 500m</td>
<td>* None found *</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
</tr>
<tr>
<td>Historic sites in coupe</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
</tr>
<tr>
<td>Historic sites within 500m</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
</tr>
<tr>
<td>Historic tramway site in coupe</td>
<td>Checked</td>
<td>Not Present</td>
<td>Not Present</td>
<td>No action required</td>
</tr>
<tr>
<td>Historic tramways site within 500m of coupe</td>
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<td>Not Present</td>
<td>No action required</td>
</tr>
<tr>
<td>Other historical issues</td>
<td>[n/a]</td>
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<th>6. Landscape</th>
<th>Value</th>
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<th>Identified during field check as</th>
<th>How the value will be managed</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscape Issues in coupe</td>
<td>* None found *</td>
<td>0.00</td>
<td>0.00</td>
<td>No action required</td>
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<td>Other landscape issues</td>
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<tr>
<td>Scenic Drive Network in or within 100m of coupe</td>
<td>* None found *</td>
<td>0.00</td>
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<td>No action required</td>
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<tr>
<td>Sensitive Ridgelines in or within 500m of coupe</td>
<td>* None found *</td>
<td>0.00</td>
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</tr>
<tr>
<td>Sensitive View Areas in coupe</td>
<td>* None found *</td>
<td>0.00</td>
<td>0.00</td>
<td>No action required</td>
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<tr>
<td>Sensitive View Areas within 500m of coupe</td>
<td>* None found *</td>
<td>0.00</td>
<td>0.00</td>
<td>No action required</td>
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</table>
### Harvest Unit 834-514-0011-A - Smoko
Orbost, 834 - West Bemm
Easting/Northing: 667714/5824983 Zone 55 Latitude/Longitude: 37° 42' 25” S/148° 54' 9” E VicGrid: 2844012/2414485

#### Issues identified

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<th>7. Research</th>
<th>Value</th>
<th>Identified by spatial overlay as</th>
<th>Identified during field check as</th>
<th>How the value will be managed</th>
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<tr>
<td>Other research issues</td>
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<td>Permanent Growth Plot buffer in coupe</td>
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<td>Not Present</td>
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FOREST OPERATIONS COUPE PLAN - SECTION 5
Forester Section - Management Actions & Approval Conditions

Harvest Unit 834-514-0011-A - Smoko
Orbost, 834 - West Bemm
Easting/Northing: 667714/5824983 Zone 55 Latitude/Longitude: 37° 42' 25" S/148° 54' 9" E VicGrid: 2844012/2414485

Additional Requirements & Alerts

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<tr>
<th>Level</th>
<th>Type</th>
<th>Status</th>
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<tr>
<td></td>
<td>Coupe: 834-514-0011 - Smoko</td>
<td>Operational - Low</td>
</tr>
<tr>
<td></td>
<td>Coupe: 834-514-0011 - Smoko</td>
<td>Environmental - High</td>
</tr>
<tr>
<td></td>
<td>A VF in-house pre-harvest fauna survey 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], 9/10/18) VFSMP201 was created in response to Long footed Potoroo Detections and Riparian Scrub complex approved by DELWP and VF [redacted].</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Coupe: 834-514-0011 - Smoko</td>
<td>Environmental - High</td>
</tr>
<tr>
<td></td>
<td>DELWP Pre Harvest Survey - Terrestrial Camera Trapping, is scheduled to be conducted in this coupe. Please refer to relevant Biodiversity staff regarding timing &amp; results of survey. DELWP survey completed, Long-footed Potoroo (LFP) detected. VFSMP201 has already been created for LFP habitat protection [redacted].</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Coupe: 834-514-0011 - Smoko</td>
<td>Environmental - High</td>
</tr>
<tr>
<td></td>
<td>DELWP Pre Harvest Survey - Threatened Flora, is scheduled to be conducted in this coupe. Please refer to relevant Biodiversity staff regarding timing &amp; results of survey. DELWP survey completed, no Threatened Flora species detected.</td>
<td></td>
</tr>
</tbody>
</table>

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

Signed By: ______________________ Signature: ______________________ Date: ______________________

Latest VicForests Response to DSE Review

<table>
<thead>
<tr>
<th>Date</th>
<th>Response</th>
</tr>
</thead>
</table>

End of Forest Operations Coupe Plan Section 5