

MERIDIAN BUSINESS PARK INDUSTRIAL DEVELOPMENT, NEERABUP

COMPLIANCE REPORT 2023-2024 EPBC 2007/3479

Prepared for: City of Wanneroo
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PGV
ENVIRONMENTAL

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Declaration of Accuracy

In making this declaration, I am aware that sections 490 and 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed  _____

Full name (please print) Lionel Nicholson

Position (please print) Manager Infrastructure Capital Works

Organisation (please print including ABN/ACN if applicable):

City of Wanneroo

ABN: 64 295 981 165

Date 16 / 10 / 2024

1 INTRODUCTION

The Meridian Business Park Industrial Development, Neerabup is an area zoned for industrial development in the City of Wanneroo.

The Meridian Business Park Industrial Development contains Matters of National Environmental Significance so the proposed development was referred under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act). The proposal was assessed as a Controlled Action (EPBC 2007/3479) and was approved on 2 June 2014 with conditions (Appendix 1).

The following variations to the original approval have been undertaken by the Proponent:

- An amendment to the definition of the action was approved on 02 June 2014 (Appendix 2);
- A second request to vary Conditions 3 and 4 was approved on 17 June 2016 (Appendix 3);
- A third request to vary Schedule 1 and 2 was approved on 10 November 2016 (Appendix 4); and
- A fourth request for changes to Conditions 1 and 3, Schedules 1 and 2 and the addition of Schedule 3 was approved on 22 June 2019 (Appendix 5).

Condition 7 of the EPBC approval requires the City of Wanneroo to publish an annual compliance report. Specifically, Condition 7 states:

Within three (3) months of every 12 month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of the management plans as specified in the conditions. Documentary evidence providing proof of the date of publication must be provided to the Department at the same time as the compliance report is published. Non-compliance with any of the conditions of the approval must also be reported to the Department within 2 business days of becoming aware of the non-compliance

This Compliance Report has been prepared by PGV Environmental on behalf of the City of Wanneroo in accordance with Condition 7 of the EPBC approval.

2 DESCRIPTION OF ACTIVITIES

2.1 Project Details

EPBC number:	2007/3479
Project name:	Meridian Business Park Industrial Development, Neerabup
Approval holder:	City of Wanneroo
ABN:	64 295 981 165
Approved action:	Resource Extraction and Industrial Development
Location of the project:	City of Wanneroo
Responsible Person:	Thomas Saunders
Reporting period:	19 July 2023 to 19 July 2024
Date of preparation:	26 September 2024

2.2 Current Status

2.2.1 Vegetation Clearing

Clearing for the Extractive Industry in accordance with the approved Action commenced on 10 June 2021 in the area designated as Stage 1 in the Management Plan. The areas cleared under EPBC 2007/3479 for each reporting period can be seen in Plates 1, 2 and 3 for each reporting period can be seen in Plates 1, 2 and 3 by comparing the aerial photographs from October 2020, February 2023 and February 2024. The area cleared for each reporting period are also shown on Figure 1. There was no clearing undertaken in the 2023-2024 compliance period.

Plate 1: Aerial Prior to Commencement (Landgate, 2024)

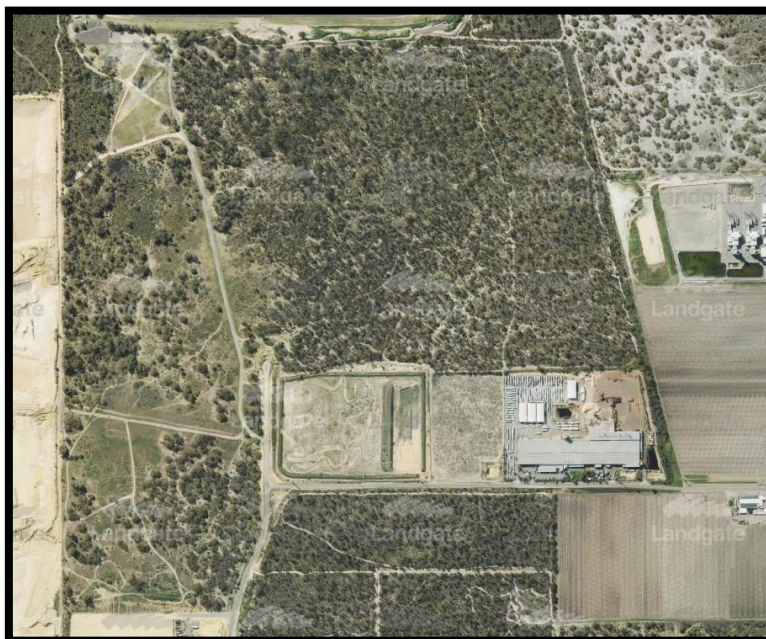
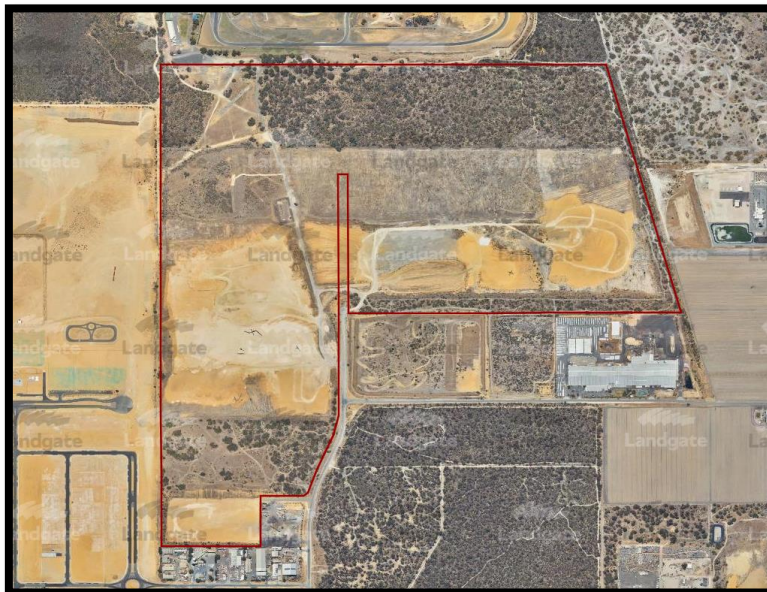


Plate 2: Clearing Footprint in 2023 (Landgate, 2024)



Plate 3: Clearing Footprint in 2024 (Landgate, 2024)



A total of 78.3ha has been cleared since commencement (Figure 1).

During the Fauna Relocation exercise a tree with a nesting owl was identified and the tree was retained and will be cleared at a later date once the owlets have safely fledged and the tree remains in situ (Plate 4). Additionally, some Grass Trees have been salvaged (Plate 5).

Plate 4: Retained Habitat Tree



Plate 5: Grass Tree Salvage Area



2.2.2 Construction Activities

Access roads have been established with crushed limestone and the temporary site office has been installed on the site.

2.2.3 Extraction

Extraction operations commenced initially in Stage 3 and have extended into Stage 2 (Plate 6). Contouring to final levels in Stage 2 continued in 2023, including the management and redistribution of topsoil stockpiles (Plate 7).

Plate 6: Extraction Operations June 2024



Plate 7: Extraction and Contouring Operations June 2024



Extraction is now proposed to be focussed on the south-eastern part to accommodate future Industrial planning.

The contour plan as of 31 July 2024 is provided in Appendix 6.

3 COMPLIANCE

3.1 Condition 1

*The person taking the action must not clear more than 130.7 hectares (ha) of foraging habitat for the Carnaby's Black Cockatoo (*Calyptorhynchus latirostris*) from the proposal site. This clearing may only be undertaken if the management plans required under conditions 2 and 3 have been approved by the Minister.*

Currently 78.3ha have been cleared from the site. The Action is in compliance with Condition 1.

3.2 Condition 2

To mitigate impacts to Carnaby's Black Cockatoos, prior to the commencement of the action, the person taking the action must prepare and submit a Construction Environmental Management Plan (CEMP) to the Minister for approval. The CEMP must be submitted at least 3 months prior to commencement of the action.

The CEMP must include, but not be limited to:

- a) avoidance and mitigation measures to prevent impacts to black cockatoos following the commencement of the action;*
- b) measures to physically delineate areas that will be within the Conservation Area;*
- c) management measures to control site access, weeds, *Phytophthora dieback*, erosion and dust;*
- d) details of monitoring, reporting and contingency measures if performance indicators are not met;*
- e) timeframes for the implementation of the above measures; and*
- f) descriptions of the roles and responsibilities of personnel associated with implementing each of the above measures.*

If the Minister approves the CEMP the approved CEMP must be implemented.

The Construction Environmental Management Plan (CEMP) was approved by the Minister on 16 June 2017 and an updated plan approved on 3 July 2020. The initial plan approval was reported in 2018-2019 Compliance report and the approval of updated version reported in EPBC Compliance Report 2019-2020. No further changes are required in the 2023-2024 reporting period. The CEMP will be reviewed in the first half of 2025 and updated if required.

The CEMP is being implemented as detailed in Section 5 of this report.

3.3 Condition 3

To mitigate impacts to Carnaby's Black Cockatoos, prior to the commencement of the action, the person taking the action must prepare and submit a Conservation Area Management Plan (CAMP) to the Minister for approval. The CAMP must be submitted at least 3 months prior to

commencement of the action. The CAMP must include management details for the Conservation Area and the Mary Street Site. These details must include:

- a) zoning and tenure arrangements;*
- b) objectives, targets and completion criteria for revegetation programs to increase black cockatoo foraging habitat at the Mary Street Site;*
- c) fencing and access management;*
- d) management measures to control weeds, Phytophthora dieback, erosion and dust;*
- e) timeframes and implementation of the above measures; and*
- f) descriptions of the roles and responsibilities of personnel associated with implementing each of the above measures.*

If the Minister approves the CAMP, the approved CAMP must be implemented.

The CAMP was approved by the Minister on 16 June 2017 and an updated plan approved on 3 July 2020. The initial plan approval was reported in 2018-2019 Compliance Report and the approval of the updated version reported in EPBC Compliance Report 2019-2020. No further changes were required in the 2023-2024 reporting period. The CAMP will be reviewed in the first half of 2025 and updated if required.

The CAMP is being implemented as detailed in Section 5 of this report.

3.4 Condition 4

To offset the loss of Carnaby's Black Cockatoos foraging habitat, the person taking the action must:

- a) Prior to commencement of the action, provide the Department with written evidence that funds have been provided to the Western Australian Department of Parks and Wildlife (DPaW) for the acquisition of a 492 ha offset property in the vicinity of Gingin, Western Australia.*
- b) Provide a textual description and map clearly defining the location and boundaries of the offset property and be accompanied with the offset attributes and shapefiles.*
- c) If at any time the person taking the action is advised that the offset property cannot be acquired, the person taking the action must advise the Department in writing of the situation and advise of steps being taken to provide for an acceptable alternative offset.*

The requirements under Condition 4 have been completed as reported in the 2018-2019 Compliance report.

3.5 Condition 5

Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.

The date of commencement was 19 July 2017 and notification was sent as required under Condition 5 as reported in the 2018-2019 Compliance report.

3.6 Condition 6

The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the management plans required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.

All documentation is appropriately managed. There was no requirement for an audit in the 2023-2024 reporting period.

3.7 Condition 7

Within three (3) months of every 12 month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of the management plans as specified in the conditions. Documentary evidence providing proof of the date of publication must be provided to the Department at the same time as the compliance report is published. Non-compliance with any of the conditions of the approval must also be reported to the Department within 2 business days of becoming aware of the non-compliance

The Compliance Report has been prepared to satisfy Condition 7. The Compliance Report is available at <https://www.wanneroo.wa.gov.au/downloads/20041/environment>.

3.8 Condition 8

If the person taking the action wishes to carry out any activity otherwise than in accordance with the management plans as specified in the conditions, the person taking the action must submit to the Department for the Minister's written approval a revised version of the management plans. The varied activity shall not commence until the Minister has approved the varied management plans in writing. The Minister will not approve the varied management plans unless the revised management plans would result in an equivalent or improved environmental outcome over time. If the Minister approves the revised management plans, the management plans must be implemented in place of the management plans originally approved.

There are no variations to activities as specified in the management plans in the 2023-2024 compliance period.

3.9 Condition 9

If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and communities to do so, the Minister may request that the person taking the action make specified revisions to the management plans specified in the conditions and submit the revised management plans for the Minister's written approval. The person taking the action must comply with any such request. The revised approved management plans must be implemented. Unless the Minister has approved the revised management plans, then the person taking the action must continue to implement the management plans originally approved, as specified in the conditions

The Minister has not requested any changes to management plans.

3.10 Condition 10

Unless otherwise agreed to in writing by the Minister, the person taking the action must publish the management plans referred to in these conditions of approval on their website. The management plans must be published on the website within one (1) month of being approved. The management plans must remain on the website for the duration of the action.

The management plans are available at:

https://www.wanneroo.wa.gov.au/info/20041/environment/318/neerabup_management_plans

4 COMPLIANCE WITH ENVIRONMENTAL MANAGEMENT PLANS

4.1 Construction Environmental Management Plan

Following is a review of activities in 2023-2024 Compliance Period against the requirements in the CEMP. Activities that have been reported in previous compliance periods are not included and those relating to development along the boundary of Mather Reserve are not required as development has not commenced within this area.

Currently the extraction activities on the site are audited against the requirements under all management plans and conditions of approvals under State and Federal legislation. There have been no non-compliances with requirements under the CEMP to date.

4.1.1 Auditing

Comprehensive auditing against the criteria and requirements under the CEMP has been undertaken since the commencement of the sand extraction on Lot 9003 Mather Road. A comprehensive audit of all conditions of approval under requirements for Federal, State and Local Government Approvals was undertaken on 17 June 2024 (Appendix 7). Additionally compliance inspections have been undertaken (Appendix 8).

4.1.2 Clearing

There was no clearing in the compliance period and a total of 78.3ha has been cleared since commencement (Figure 1).

4.1.3 Topsoil and Dieback Management

The topsoil mapping was included in the 2019-2020 compliance report. The topsoil currently stripped from the 'Uninterpretable' area remains in the 'Uninterpretable' area with much of the topsoil being incorporated and re-used as fill to reach the required finished levels as it is not suitable for use in rehabilitation. Topsoil for the 'Uninfested Area' is stockpiled appropriately in the 'Uninfested' area. Stockpiles are being managed in accordance with the CEMP. All Grass Tree removal is completed with verified clean machinery.

4.1.4 Fauna Management

Fauna management requirements under the CEMP being implemented on the site include:

- Display of the contact information for Wildcare Hotline and fauna handler on the Health, Safety and Environment noticeboard in the site office and a qualified fauna handler is on-call during all site activities.
- Inspection of the site for presence of foraging Carnaby's Black-Cockatoo and any injured fauna is undertaken on routine boundary inspections.
- Pets, domesticated animals and firearms are prohibited on the site.
- Personnel are prohibited from feeding or interacting with fauna (native or feral).

A comprehensive fauna trapping program was undertaken during clearing in the 2022-2023 Compliance Period as reported in the 2022-2023 Compliance Report.

4.1.5 Dust

Dust management measures are being undertaken with a watercart onsite and being utilised when required as verified during site inspections (Appendix 7 and 8). Mather Reserve has not had any adverse impact from dust.

4.1.6 Access

Signage, fences and vegetation bunds have been used to restrict access to areas that have not been cleared within the development footprint (Appendix 7 and 8). Access is restricted to Mather reserve by fencing as reported in the 2019-2020 Compliance Report. Fencing and controlled access is maintained with evidence logged in the City of Wanneroo's record system.

4.1.7 Weeds

There have not been any infestations of significant weeds recorded in the development footprint. Mather Road verges have undergone weed management with no new infestations (Appendix 7 and 8).

4.1.8 Conclusion

The action is being implemented in compliance with the CEMP.

4.2 Conservation Area Management Plan

Activities in the 2023-2024 Compliance Period under the requirements in the CAMP are detailed in the following sections. Activities that have been reported in previous compliance periods are not included and those relating to development along the boundary of Mather Reserve are not required as development has not commenced within this area. There have been no non-compliances to date.

4.2.1 Auditing

Comprehensive auditing against the criteria and requirements under the CAMP has been undertaken since the commencement of the sand extraction on Lot 9003 Mather Road. A comprehensive audit of all conditions of approval under requirements for Federal, State and Local Government Approvals was undertaken on 17 June 2024 (Appendix 7).

Inspections and actions as they pertain to the management of the Conservation Reserves have been fully audited in the comprehensive audit of all conditions of approval undertaken on 17 June 2024 (Appendix 7) and for the preparation of this Compliance Report.

4.2.2 Access

The fencing around the conservation areas is monitored on a weekly basis, exceeding the requirement under the CAMP due to the frequency of attempted unauthorised access. The fence to the Mary Street Reserve has had additional shade cloth attached to the boundary fence of the reserve and the adjoining lot to reduce the amount of weed seed coming from the adjoining lot as reported in the

2020-2021 Compliance Report. Additionally, a bollard barrier was installed at the Mather Road Reserve in September 2020 as supplementary works to restrict access into the Conservation Area as reported in the 2020-2021 Compliance Report. Fencing is inspected and some repairs to the fence around Mather Reserve was undertaken in June 2024 as logged in the City of Wanneroo’s record system.

4.2.3 Firebreaks and Drainage

Firebreaks have been installed around the Conservation Reserves. The firebreaks were upgraded to crushed limestone in two stages. The first stage comprised the eastern and southern boundaries and was constructed in 2018. The second stage comprised the western and northern boundaries and was constructed in 2019. The drainage infrastructure was installed in 2021. There were some incidences of erosion due to heavy rains in 2021 so caged gabions have been installed in the impacted areas as reported in the 2020-2021 Compliance Period. Additional works on firebreaks are scheduled for the 2024-2025 compliance period.

Firebreaks are being inspected and some minor pruning works were undertaken for the firebreak around Mather Reserve on 25 February 2022. Invoices for all firebreak maintenance are logged in the City of Wanneroo’s record system.

4.2.4 Dieback

Site inspection undertaken on 30 November 2020 showed no evidence of dieback impacting on the conservation reserves as reported in the 2020-2021 Compliance period. Dieback monitoring for Mather Reserve and Mary Street Reserve shows that no dieback is recorded from each reserve (Appendix 11).

4.2.5 Weed Control

Extensive weed control has been undertaken during the compliance period in the Mather and Mary Street Reserves. Table 1 outlines the weed management actions undertaken during the compliance period. Invoices for all weed control are logged in the City of Wanneroo’s record system.

Table 1: Weeding Activities undertaken in the Compliance Period

Date	Reserve	Targeted Weed	Methodology
August 2023	Mather Reserve	General weeds	Hand removal and spray
Winter 2023	Mary Street	Winter Grasses	Spray
July 2023	Mary Street	General weeds, fumitory and freesias Wiping (or dig out) Black Flag and One Leaf Cape Tulip	Spray, wipe and manual removal
Fortnightly in spring	Mary Street	Caltrop	Spray
September 2023	Mather Reserve	General weeds	Hand removal and spray
September 2023	Mary Street	General weeds, fumitory and freesias, Gladiolus	Spray and manual removal
October 2023	Mather Reserve	General weeds	Spray
October 2023	Mary Street	Wiping (or dig out) Black Flag and One Leaf Cape Tulip	Wipe and manual removal

Date	Reserve	Targeted Weed	Methodology
November 2023	Mary Street	General weeds, fumitory and freesias and Wiping (or dig out) Black Flag and One Leaf Cape Tulip	Spray, wipe and manual removal
December 2023	Mather Reserve	General weeds	Spray
January 2024	Mather Reserve	General weeds	Hand removal
January 2024	Mary Street	General weeds, fumitory and freesias	Spray and manual removal
February 2024	Mary Street	Wiping (or dig out) Black Flag and One Leaf Cape Tulip	Wipe and manual removal
April 2024	Mary Street	General weeds, fumitory and freesias	Spray and manual removal
May 2024	Mary Street	Wiping (or dig out) Black Flag and One Leaf Cape Tulip	Wipe and manual removal
June 2024	Mary Street	General weeds, fumitory and freesias	Spray and manual removal

Shade cloth has been added to the Mary Street reserve to interrupt weed vectors from the adjacent lot as reported in the 2020-2021 Compliance Report.

4.2.6 Pest Control

Pest control for foxes, feral cats and rabbits has been undertaken in the Mather Reserve and Mary Street Reserve in Spring/Summer 2023. Feral bees were removed from the Mather Reserve in November 2023. Invoices for all pest control are logged in the City of Wanneroo's record system.

4.2.7 Black Cockatoos

Black Cockatoo habitat in both reserves was monitored in 2022 in accordance with the CAMP as reported in the 2022-2023 compliance period. There were also five artificial hollows installed into Mather Reserve in early 2023 as reported in the 2023-2024 compliance period and were monitored between September 2023 and July 2024. The hollows were sited so that they had appropriate cover and direction to provide optimal conditions for Black Cockatoos. The hollows have not been utilised by Black Cockatoos in the first year of monitoring.

4.2.8 Tree Management

There was the requirement for some tree management in both Mary Street and Mather Reserves with tree trimming undertaken by specialist tree services in June-July 2024. Trees were trimmed to ensure that the firebreaks are compliant with the *Bush Fires Act 1954*.

4.2.9 Planting and Maintenance

Tubestock was propagated from seed supplies harvested from local vegetation in 2020. Tubestock planting of species as required under the CAMP was undertaken in Mather Reserve in June 2020. *Dianella revoluta* were planted in July 2020 when the tubestock had reached appropriate maturity. Additional seed collection was undertaken in the first part of 2022. Propagation of seed stock was undertaken in late 2023 through to 2024 of seed collected from Mather Reserve.

Seed was collected from the Mary Street Reserve in January 2024 and was also used to propagate tubestock with additional seed sourced from the nearby Badgerup Reserve (less than 300m to the east).

Planting was undertaken in June 2024 in both Mather Reserve and Mary Street Reserve. Previously planted and newly planted tubestock were watered over summer in November to April (2023-2024) in both Mather Reserve and Mary Street.

Invoices for all propagation, planting and maintenance are logged in the City of Wanneroo's record system.

4.2.10 Monitoring

Monitoring as required under the CAMP includes the monitoring of permanent quadrats on a two-yearly basis. The quadrats were set up by Terrratree in 2016 (6 quadrats in Mather Reserve and 2 in Lot 24 Mary Street) and were monitored in 2020 and 2022. The next round of monitoring will be required in spring 2024 and will be reported in the 2025 Compliance Report.

It has been noted that due to the pressure of the hot and dry summer of 2023-2024 the condition of the vegetation in both reserves has been adversely impacted.

4.2.11 Conclusion

The action is being implemented in compliance with the CAMP.

5 AUDIT TABLE

Note:

'Department' refers to the Australian Government Department administering the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act). Currently the Department of Climate Change, Energy, the Environment and Water(DCCEEW).

'Minister' refers to the Minister administering the EPBC Act and includes a delegate of the Minister.

CEMP: Construction Environmental Management Plan

CAMP: Conservation Area Management Plan

DBCA: Department of Biodiversity, Conservation and Attractions

DAWE: Department of Agriculture, Water and the Environment (former name of DCCEEW)

DotEE: Department of the Environment and Energy (former name of DCCEEW)

Table 2: Audit Table

EPBC Condition Number	Condition	Comments	Evidence	When	Status
1	The person taking the action must not clear more than 130.7 hectares (ha) of foraging habitat for the Carnaby's Black Cockatoo (<i>Calyptorhynchus latirostris</i>) from the proposal site. This clearing may only be undertaken if the management plans required under conditions 2 and 3 have been approved by the Minister.	A total of 78.3ha has been cleared.	Figure 1 in 2020-2021 Compliance Report	Ongoing	Compliant
2	To mitigate impacts to Carnaby's Black Cockatoos, prior to the commencement of the action, the person taking the action must prepare and submit a Construction Environmental Management Plan (CEMP) to the Minister for approval. The CEMP must be submitted at least 3 months prior to commencement of the action. The CEMP must include, but not be limited to: a) avoidance and mitigation measures to prevent impacts to black cockatoos following the commencement of the action; b) measures to physically delineate areas that will be within the Conservation Area; c) management measures to control site access, weeds, Phytophthora dieback, erosion and dust; d) details of monitoring, reporting and contingency measures if performance indicators are not met; e) timeframes for the implementation of the above measures; and f) descriptions of the roles and responsibilities of personnel associated with implementing each of the above measures. If the Minister approves the CEMP the approved CEMP must be implemented	The CEMP was approved on 25 July 2016 and changes 3 July 2020. The CEMP is being implemented as per Section 5.1 of this report	Evidence provided in 2018-2019, 2019-2020, 2020-2021 and 2021-2022 Compliance Reports Section 4.1	Prior to Commencement Ongoing	Compliant – Complete unless further changes are made to the CEMP during the annual review Compliant
3	To mitigate impacts to Carnaby's Black Cockatoos, prior to the commencement of the action. the person taking the action must prepare and submit a Conservation Area Management Plan (CAMP) to the Minister for approval. The CAMP must be submitted at least 3 months prior to commencement of the action. The CAMP must include management details for the Conservation Area and the Mary Street Site. These details must include: a) zoning and tenure arrangements; b) objectives, targets and completion criteria for revegetation programs to increase black cockatoo foraging habitat at the Mary Street Site; c) fencing and access management; d) management measures to control weeds, Phytophthora dieback, erosion and dust; e) timeframes and implementation of the above measures; and f) descriptions of the roles and responsibilities of personnel associated with implementing each of the above measures. If the Minister approves the CAMP, the approved CAMP must be implemented.	The CAMP was approved on 25 July 2016 and changes 3 July 2020. The CAMP is being implemented as per Section 5.2 of this report	Evidence provided in 2018-2019, 2019-2020, 2020-2021 and 2021-2022 Compliance Reports Section 4.2	Prior to Commencement Ongoing	Compliant – Complete unless further changes are made to the CAMP during the annual review Compliant

EPBC Condition Number	Condition	Comments	Evidence	When	Status
4	To offset the loss of Carnaby's Black Cockatoos foraging habitat, the person taking the action must: a) Prior to commencement of the action, provide the Department with written evidence that funds have been provided to the Western Australian Department of Parks and Wildlife (DPaW) for the acquisition of a 492 ha offset property in the vicinity of Gingin, Western Australia. b) Provide a textual description and map clearly defining the location and boundaries of the offset property and be accompanied with the offset attributes and shapefiles. c) If at any time the person taking the action is advised that the offset property cannot be acquired, the person taking the action must advise the Department in writing of the situation and advise of steps being taken to provide for an acceptable alternative offset.	The City acquired land for the purposes of an offset, meeting the requirements of this condition. As per correspondence provided to the city on 17 January 2017, Lots 103 and 104 on Plan 17335 are to be protected. Correspondence to DCCEEW (then DotEE) was provided on 17 January 2017 to provide details of and shapefiles for the offset area	Provided in the 2019-2020 Compliance Report	Prior to commencement	Complaint and Complete
5	Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.	The action commenced on the 19 July 2017. The City provided written correspondence to the DCCEEW (then DotEE) of this commencement date.	Provided in the 2017-2018 Compliance Report	At commencement	Compliant and Complete
6	The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the management plans required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.	All records are maintained in the City of Wanneroo document registers and record system. This includes inspection reports, invoices for works undertaken and audit reports	Not required – can be provided on request	When requested by the Minister	Not Applicable
7	Within three (3) months of every 12 month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of the management plans as specified in the conditions. Documentary evidence providing proof of the date of publication must be provided to the Department at the same time as the compliance report is published. Non-compliance with any of the conditions of the approval must also be reported to the Department within 2 business days of becoming aware of the non-compliance	The Compliance Report has been prepared to satisfy the condition and will be published at https://www.wanneroo.wa.gov.au/downloads/20041/environment There were no potential or actual contraventions in the 2023-2024 compliance period.	As per link.	Annually by October 17	Compliant
8	If the person taking the action wishes to carry out any activity otherwise than in accordance with the management plans as specified in the conditions, the person taking the action must submit to the Department for the Minister's written approval a revised version of the management plans. The varied activity shall not commence until the Minister has approved the varied management plans in writing. The Minister will not approve the varied management plans unless the revised management plans would result in an equivalent or improved environmental outcome over time. If the Minister approves the revised management plans, the management plans must be implemented in place of the management plans originally approved.	No variations have been required.	Not required	N/A	Compliant
9	If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and communities to do so, the Minister may request that the person taking the action make specified revisions to the management plans specified in the conditions and submit the revised management plans for the Minister's written approval. The person taking the action must comply with any such request. The revised approved management plans must be implemented. Unless the Minister has approved the revised management plans, then the person taking the action must continue to implement the management plans originally approved, as specified in the conditions	There were no requests for changes to the CEMP and CAMP in the 2023-2024 Compliance Period	Not required	NA	Compliant
10	Unless otherwise agreed to in writing by the Minister, the person taking the action must publish the management plans referred to in these conditions of approval on their website. The management plans must be published on the website within one (1) month of being approved. The management plans must remain on the website for the duration of the action.	The approved CAMP and CEMP documentation are published on the City's website, available as of August 2016 and updated in 2020 with the updated plans and are available at: https://www.wanneroo.wa.gov.au/info/20041/environment/318/neerabup_management_plans .	As reported in each Compliance Report	Within 1 month of approval	Compliant

6 COMPLIANCE STATEMENT

No non-compliance with regards to EPBC referral 2007/3479 were identified during the period covered by this 2023 to 2024 EPBC Compliance Report.

The Business Park Industrial Development, Neerabup is therefore compliant with the requirements of EPBC referral 2007/3479.

7 PUBLIC AVAILABILITY OF COMPLIANCE REPORT

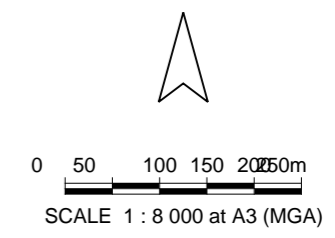
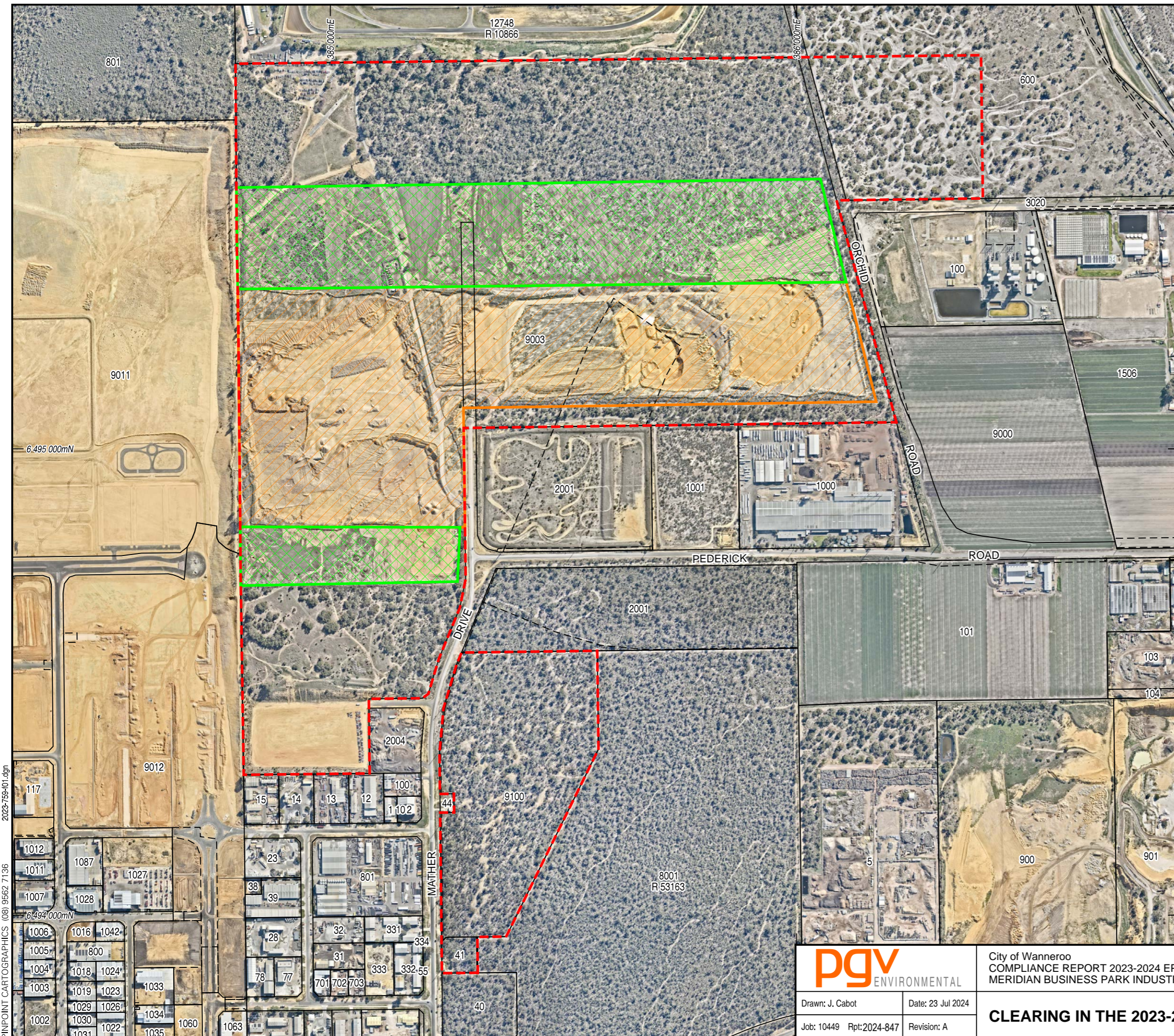
In accordance with Condition 6 of EPBC referral 2007/3479 accurate records of all activities are being retained for the life of the Project and can be made available when requested by the Department of Climate Change, Energy, Environment and Water.

In accordance with Condition 7 of EPBC referral 2007/3479 this Compliance Report will be published on the City of Wanneroo's website (<https://www.wanneroo.wa.gov.au/downloads/20041/environment>) and will remain available for the duration of the approval.

8 REFERENCES

Landgate (2024) Historical Aerial Photography Accessed September 2024
<https://www.landgate.wa.gov.au/bmvf/app/mapviewer/> Government of Western Australia,
Perth.

FIGURE



- Legend**
- - - Site Boundary
 - Cadastral Boundary
 - - - Easement Boundary
 - 2021 Clearing Footprint
 - 2022 Clearing Footprint

CADASTRAL SOURCE: Landgate, May 2023.
 AERIAL PHOTOGRAPH SOURCE: NearMap, flown April 2023.



City of Wanneroo
 COMPLIANCE REPORT 2023-2024 EPBC 2007/3479
 MERIDIAN BUSINESS PARK INDUSTRIAL DEVELOPMENT, NEERABUP

Drawn: J. Cabot Date: 23 Jul 2024
 Job: 10449 Rpt:2024-847 Revision: A

CLEARING IN THE 2023-2024 COMPLIANCE PERIOD

PINPOINT CARTOGRAPHICS (08) 9562 7136 2023-759-101.dgn

Figure 1

APPENDIX 1

**Approval under the EPBC Act
EPBC 2007/3479**



Approval

Meridian Business Park Industrial Development, Neerabup, WA (EPBC 2007/3479)

This decision is made under sections 130(1) and 133 of the *Environment Protection and Biodiversity Conservation Act 1999*.

Proposed action

person to whom the approval is granted CITY OF WANNEROO

proponent's ACN (if applicable) ABN: 64 295 981 165

proposed action To clear native vegetation, undertake resource extraction and industrial land development on Lot 9000 Flynn Drive, Lots 41 and 9003 Mather Drive and Part Lot 600 Wattle Avenue at Neerabup, Western Australia [See EPBC Act referral 2007/3479].

Approval decision

Controlling Provision	Decision
Listed threatened species and communities (sections 18 & 18A)	Approved

conditions of approval

This approval is subject to the conditions specified below.

expiry date of approval

This approval has effect until 31 December 2064.

Decision-maker

name and position Dr. Simon Banks
Assistant Secretary
West Assessment Branch

signature

date of decision 02/06/2014

Conditions attached to the approval

1. The person taking the action must not **clear** more than 130.7 hectares (ha) of **foraging habitat** for the Carnaby's Black Cockatoo (*Calyptorhynchus latirostris*) from the **proposal site** ("Development area" within the Map at Schedule 1). This **clearing** may only be undertaken if the **management plans** required under conditions 2 and 3 have been approved by the **Minister**.
2. To mitigate impacts to Carnaby's Black Cockatoos, prior to the **commencement of the action**, the person taking the action must prepare and submit a Construction Environmental Management Plan (CEMP) to the **Minister** for approval. The CEMP must be submitted at least 3 months prior to **commencement of the action**.

The CEMP must include, but not be limited to:

- a) avoidance and mitigation measures to prevent impacts to black cockatoos following the **commencement of the action**;
- b) measures to physically delineate areas that will be within the **Conservation Area**;
- c) management measures to control site access, weeds, *Phytophthora* dieback, erosion and dust;
- d) details of monitoring, reporting and contingency measures if performance indicators are not met;
- e) timeframes for the implementation of the above measures; and
- f) descriptions of the roles and responsibilities of personnel associated with implementing each of the above measures.

If the **Minister** approves the CEMP the approved CEMP must be implemented.

3. To mitigate impacts to Carnaby's Black Cockatoos, prior to the **commencement of the action**, the person taking the action must prepare and submit a Conservation Area Management Plan (CAMP) to the **Minister** for approval. The CAMP must be submitted at least 3 months prior to **commencement of the action**.

The CAMP must include management details for the **Conservation Area** within the **Proposal site**, as well as the **Tip Site** and **Mary Street Site** (refer to Map at Schedule 2), information must include, but not be limited to:

- a) zoning and tenure arrangements;
- b) objectives, targets and completion criteria for revegetation programs to increase black cockatoo foraging habitat at the **Tip Site** and **Mary Street Site**;
- c) fencing and access management;

- d) management measures to control weeds, *Phytophthora dieback*, erosion and dust;
- e) timeframes and implementation of the above measures; and
- f) descriptions of the roles and responsibilities of personnel associated with implementing each of the above measures.

If the **Minister** approves the CAMP, the approved CAMP must be implemented.

4. To offset the loss of Carnaby's Black Cockatoos **foraging habitat**, the person taking the action must:
 - a) Prior to **commencement of the action**, provide the **Department** with written evidence that funds have been provided to the Western Australian Department of Parks and Wildlife (**DPaW**) for the acquisition of a 400 ha **offset property** in the vicinity of Gingin, Western Australia.
 - b) Provide a textual description and map clearly defining the location and boundaries of the **offset property** and be accompanied with the **offset attributes** and **shapefiles**.
 - c) If at any time the person taking the action is advised that the offset property cannot be acquired, the person taking the action must advise the **Department** in writing of the situation and advise of steps being taken to provide for an acceptable alternative offset
5. Within 30 days after the **commencement of the action**, the person taking the action must advise the **Department** in writing of the actual date of commencement.
6. The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the **management plans** required by this approval, and make them available upon request to the **Department**. Such records may be subject to audit by the **Department** or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the **Department's** website. The results of audits may also be publicised through the general media.
7. Within three (3) months of every 12 month anniversary of the **commencement of the action**, the person taking the **action** must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of the **management plans** as specified in the conditions. Documentary evidence providing proof of the date of publication must be provided to the **Department** at the same time as the compliance report is published. Non-compliance with any of the conditions of the approval must also be reported to the **Department** within 2 business days of becoming aware of the non-compliance.
8. If the person taking the action wishes to carry out any activity otherwise than in accordance with the **management plans** as specified in the conditions, the person taking the action must submit to the **Department** for the **Minister's** written approval a revised version of the **management plans**. The varied activity shall not commence until the Minister has approved the varied **management plans** in writing. The **Minister** will not approve the varied **management plans** unless the revised **management plans** would result in an equivalent or improved environmental outcome over time. If the **Minister** approves the

revised **management plans**, the **management plans** must be implemented in place of the **management plans** originally approved.

9. If the **Minister** believes that it is necessary or convenient for the better protection of listed threatened species and communities to do so, the **Minister** may request that the person taking the action make specified revisions to the **management plans** specified in the conditions and submit the revised **management plans** for the **Minister's** written approval. The person taking the action must comply with any such request. The revised approved **management plans** must be implemented. Unless the **Minister** has approved the revised **management plans**, then the person taking the action must continue to implement the **management plans** originally approved, as specified in the conditions.
10. Unless otherwise agreed to in writing by the **Minister**, the person taking the action must publish the **management plans** referred to in these conditions of approval on their website. The **management plans** must be published on the website within one (1) month of being approved. The **management plans** must remain on the website for the duration of the **action**.

Definitions

Action is the clearing of 130.7 ha of native vegetation, undertaking resource extraction and industrial land development on Lot 9000 Flynn Drive, Lots 41 and 9003 Mather Drive and Part Lot 600 Wattle Avenue at Neerabup, Western Australia

Clear/Clearing is defined as the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting or burning of native vegetation.

Commencement of the action, means any preparatory works required to be undertaken including clearing vegetation, the erection of any onsite temporary structures, tunnel enhancement works and the use of heavy duty equipment for demolition or other purposes relating to the action, including the breaking of ground.

Conservation area is a 50 ha area of native vegetation within the proposal site to be managed in accordance with the Conservation Area Management Plan (refer to "on-site conservation area" within the Map at Schedule 1 and Schedule 2).

Department, the Australian Government Department administering the *Environment Protection and Biodiversity Conservation Act 1999*.

DPaW means the Western Australian Department of Parks and Wildlife or any successor agency.

EPBC Act is the *Environment Protection and Biodiversity Conservation Act 1999*.

Foraging habitat as defined in the former Department of Sustainability, Environment, Water, Population & Communities, *EPBC Act Referral Guidelines for three species of Western Australian black cockatoos: Carnaby's black cockatoo (Endangered) (Calyptorhynchus latirostris), Baudin's black cockatoo (Vulnerable) (Calyptorhynchus baudinii), Forest red-tailed black cockatoo (Calyptorhynchus banksii naso)* (October 2012).

Management Plans means the Construction Environmental Management Plan (CEMP) and the Conservation Area Management Plan (CAMP).

Mary Street Site is a 4 ha site located at Lot 24 Mary Street (refer to refer to Map at Schedule 2).

Minister is the Minister administering the *Environment Protection and Biodiversity Conservation Act 1999* and includes a delegate of the Minister.

Offset attributes means an '.xls' file capturing relevant attributes of the Offset Area, including the EPBC reference ID number, the physical address of the offset site, coordinates of the boundary points in decimal degrees, the EPBC protected matters that the offset compensates for, any additional EPBC protected matters that are benefiting from the offset, and the size of the offset in hectares.

Offset property means the acquisition of a 400 ha offset property in the vicinity of Gingin, that contains at least 400 ha of black cockatoo **foraging habitat**.

Proposal site means Lot 9000 Flynn Drive, Lots 41 and 9003 Mather Drive and Part Lot 600 Wattle Avenue at Neerabup, Western Australia.

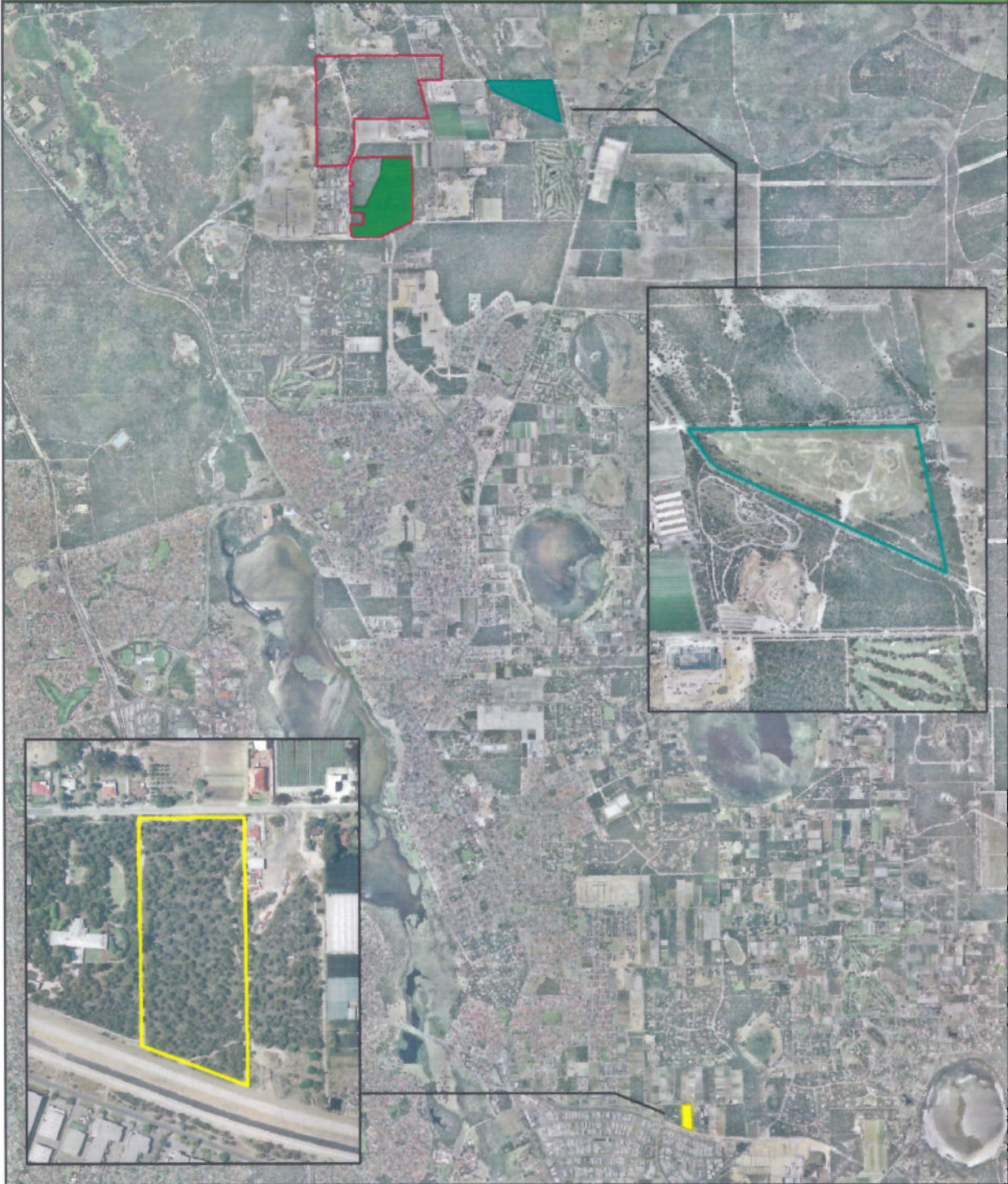
Shapefiles means an ESRI Shapefile containing '.shp', '.shx' and '.dbf' files and other files capturing attributes of the Offset Area, including the shape, EPBC reference ID number and EPBC protected matters present at the relevant site. Attributes should also be captured in '.xls' format and in accordance with Departmental Requirements.

Tip site is a 25 ha site (of which 20 ha is proposed to be rehabilitated) at 1815 Old Yanchep Road (Lot 10823) (refer to Map at Schedule 2).



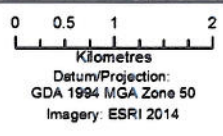
Schedule 2

Offset sites within the City of Wanneroo



Legend

- Proposal site boundary
- On-site conservation area
- Off-site conservation area (Mary Street)
- Historic tip site rehabilitation area (20 ha rehabilitated within this 25 ha area)



N
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AUSTRALIA
www.ecoaus.com.au
Prepared by: LT Date: 14/04/2014

APPENDIX 2

Notice of Variation to Conditions 2014 (EPBC 2007/3479)



VARIATION TO PROPOSAL

**Meridian Business Park Industrial Development, Neerabup, WA
(EPBC 2007/3479)**

This decision to vary a proposal is made under section 156A of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act).

Proposed action

Designated proponent CITY OF WANNEROO

ABN: 64 295 981 165

Original proposed action To clear up to 210 ha of habitat to develop an industrial estate known as the Meridian Business Park on Lot 9003, Lot 41, Lot 9000 and part of Lot 600 located at Neerabup, Western Australia.

Variation

Variation of proposal The variation is:
To clear native vegetation, undertake resource extraction and industrial land development on Lot 9000 Flynn Drive, Lots 41 and 9003 Mather Drive and Part Lot 600 Wattle Avenue at Neerabup, Western Australia.

Date of effect This variation has effect on the date the instrument is signed

Person authorised to make decision

name and position Dr. Simon Banks
Assistant Secretary
West Assessment Branch

Signature

Date of decision 02/06/ 2014

APPENDIX 3

**Notice of Variation to Conditions June 2016
(EPBC 2007/3479)**



VARIATION TO CONDITIONS

ATTACHED TO APPROVAL

Meridian Business Park Industrial Development, Neerabup, WA
(EPBC 2007/3479)

This decision to vary a condition of approval is made under section 143 of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act).

Approved action

Person to whom the approval is granted

CITY OF WANNEROO

ABN: 64 295 981 165

Approved action

To clear native vegetation, undertake resource extraction and industrial land development on Lot 9000 Flynn Drive, Lots 41 and 9003 Mather Drive and Part Lot 600 Wattle Avenue at Neerabup, Western Australia [See EPBC Act referral 2007/3479].

Variation

Variation of conditions of approval

The variation is:
Delete condition 3 and 4 attached to the approval dated 2 June 2014 and substitute with the conditions and definition specified below.

Remove the definition of the Pinjar tipsite.

Note: All other conditions including the definitions in the approval dated 2 June 2014 remain unchanged.

Date of effect

This variation has effect on the date the instrument is signed

Person authorised to make decision

Name and position

Shane Gaddes
Assistant Secretary
Compliance & Enforcement Branch

Signature

Date of decision

17 June 2016

3. To mitigate impacts to Carnaby's Black Cockatoos, prior to the **commencement of the action**, the person taking the action must prepare and submit a Conservation Area Management Plan (CAMP) to the **Minister** for approval. The CAMP must be submitted at least 3 months prior to **commencement of the action**.

The CAMP must include management details for the **Conservation Area** within the **Proposal site**, as well as the **Mary Street Site** (refer to Map at Schedule 2), information must include, but not be limited to:

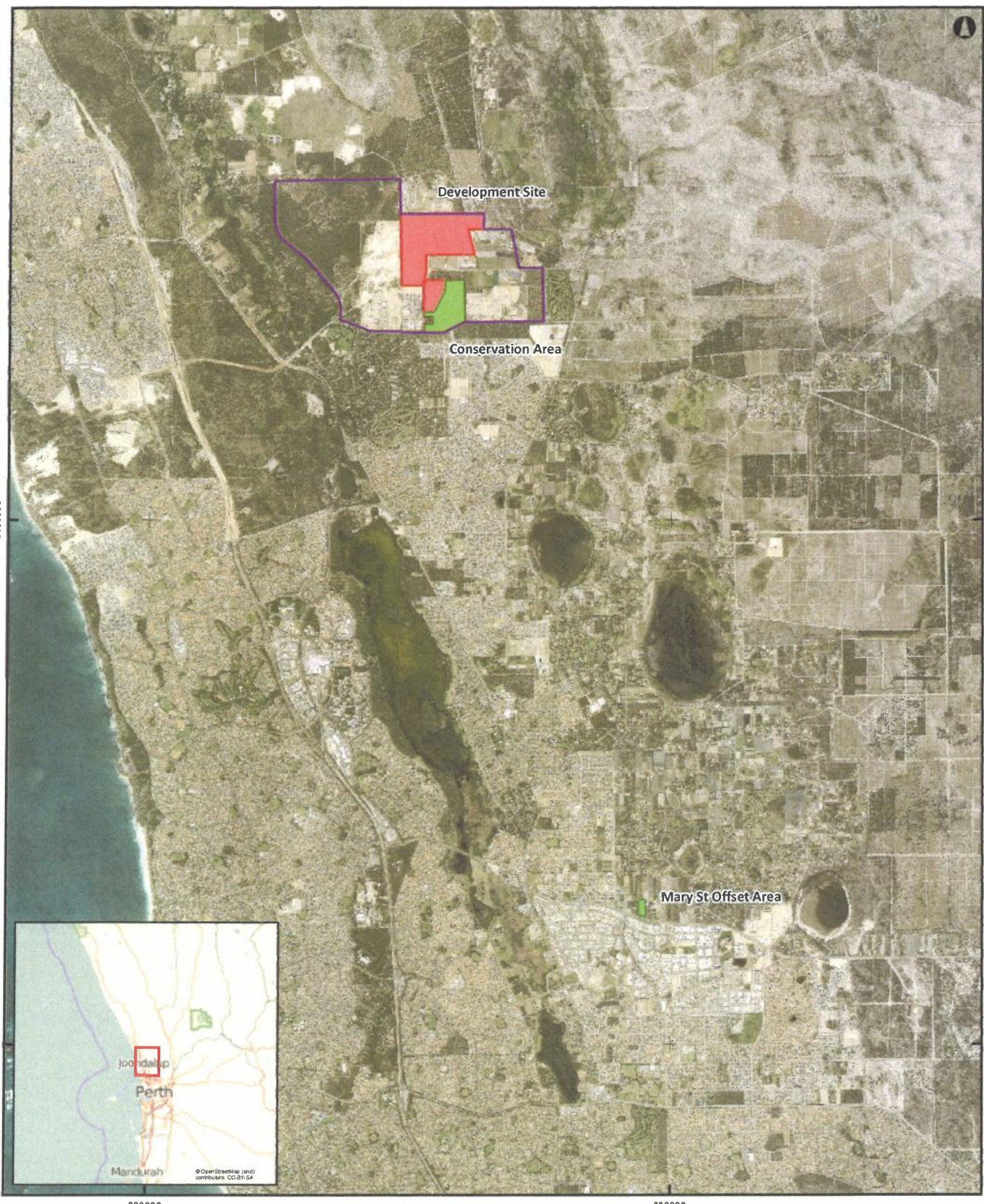
- a) zoning and tenure arrangements;
- b) objectives, targets and completion criteria for revegetation programs to increase black cockatoo foraging habitat at the **Mary Street Site**;
- c) fencing and access management;
- d) management measures to control weeds, Phytophthora dieback, erosion and dust;
- e) timeframes and implementation of the above measures; and
- f) descriptions of the roles and responsibilities of personnel associated with implementing each of the above measures.

If the **Minister** approves the CAMP, the approved CAMP must be implemented.

4. To offset the loss of Carnaby's Black Cockatoos **foraging habitat**, the person taking the action must:
 - a) Prior to **commencement of the action**, provide the **Department** with written evidence that funds have been provided to the Western Australian Department of Parks and Wildlife (**DPaW**) for the acquisition of a 492 ha **offset property** in the vicinity of Gingin, Western Australia.
 - b) Provide a textual description and map clearly defining the location and boundaries of the **offset property** and be accompanied with the **offset attributes** and **shapefiles**.
 - c) If at any time the person taking the action is advised that the offset property cannot be acquired, the person taking the action must advise the **Department** in writing of the situation and advise of steps being taken to provide for an acceptable alternative offset.

Definitions

Offset property means the acquisition of a 492 ha offset property in the vicinity of Gingin that contains at least 492 ha of black cockatoo **foraging habitat**.



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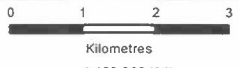
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Regional Location

City of Wanneroo Landholdings,
Meridian Business Park,
Neerabup Industrial Area

Coordinate System: GDA 1994 MGA Zone 50



1:100,000 (A4)

LEGEND

- Development Site
- Offset Area
- Neerabup Industrial Estate

AECOM does not warrant the accuracy or completeness of information displayed in this map and any person using it does so at their own risk. AECOM shall bear no responsibility or liability for any errors, faults, defects, or omissions in the information.

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APPENDIX 4

**Notice of Variation to Conditions November
2016 (EPBC 2007/3479)**



VARIATION TO CONDITIONS ATTACHED TO APPROVAL

Meridian Business Park Industrial Development, Neerabup, WA (EPBC 2007/3479)

This decision to vary a condition of approval is made under section 143 of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act).

Person to whom the approval is granted City of Wanneroo
ABN: 64 295 981 165

Approved action To clear native vegetation, undertake resource extraction and industrial land development on Lot 9000 Flynn Drive, Lots 41 and 9003 Mather Drive and Part Lot 600 Wattle Avenue at Neerabup, Western Australia [See EPBC Act referral 2007/3479].

Variation

Variation of conditions of approval The variation is:
Delete Schedule 1 and Schedule 2 attached to the approval and substitute with Schedule 1 and Schedule 2 specified below.
Revoke the definition of Tip site attached to the approval.

Date of effect This variation has effect on the date the instrument is signed.

Person authorised to make decision

Name and position Monica Collins
Assistant Secretary
Compliance & Enforcement Branch

Signature

Date of decision 10 November 2016



**NEERABUP INDUSTRIAL AREA
PROPOSAL SITE PLAN**

SCHEDULE 1

SCALE 1:7 500 @ A3

DATE September 2016

REF. 2016-09 NIA revised plan



NOTE While the City of Wanneroo has made every effort to ensure the accuracy and completeness of data it accepts no responsibility or liability for any errors or omissions within the information presented. Based on information provided by and with the permission of the Western Australian Land Authority trading as LANDGATE (2012).




LEGEND

- SUBJECT AREA - LOT 9000
- DEVELOPMENT AREA
- ON-SITE CONSERVATION AREA
- REQUIRED ROAD WIDENING
- EXISTING CADASTRE

NOTE: All dimensions and areas depicted on this plan are subject to survey.




**LOT 9000 (240) FLYNN DRIVE, NEERABUP
NEERABUP INDUSTRIAL AREA
OFFSET SITES WITHIN THE CITY OF WANNEROO
SCHEDULE 2**

 SCALE: 1:3750 @ A3
DATE: October 2016
REF: 2016-10 NIA revised plan S2

NOTE: While the City of Wanneroo has made every effort to ensure the accuracy and completeness of data it accepts no responsibility or liability for any errors or omissions within the information presented. Based on information provided by and with the permission of the Western Australian Land Authority trading as LANDGATE (2012).



LEGEND

-  SUBJECT SITE BOUNDARY
-  OFF-SITE CONSERVATION AREA

LOT 24 (212) MARY STREET WANNEROO
NEERABUP INDUSTRIAL AREA
OFFSET SITES WITHIN THE CITY OF WANNEROO
SCHEDULE 2 - DETAIL

SCALE: 1:1250 @ A3

DATE: October 2016

REF: 2016-10 NIA revised plan S1



NOTE: While the City of Wanneroo has made every effort to ensure the accuracy and completeness of data it accepts no responsibility or liability for any errors or omissions within the information presented. Based on information provided by and with the permission of the Western Australian Land Authority trading as LANDGATE (2012).

APPENDIX 5

Notice of Variation to Conditions 2019 (EPBC 2007/3479)



VARIATION OF CONDITIONS ATTACHED TO APPROVAL

Meridian Business Park Industrial Development, Neerabup, WA (EPBC 2007/3479)

This decision to vary conditions of approval is made under section 143 of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act).

Approved action

Person to whom the approval is granted	CITY OF WANNEROO ABN: 64 295 981 165
---	---

Approved action	To clear native vegetation, undertake resource extraction and industrial land development on Lot 9000 Flynn Drive, Lots 41 and 9003 Mather Drive and Part Lot 600 Wattle Avenue at Neerabup, Western Australia [See EPBC Act referral 2007/3479].
------------------------	---

Variation

Variation of conditions attached to approval	<p>The variation is:</p> <p>Delete conditions 1 and 3 attached to the approval and substitute with the conditions specified in the table below.</p> <p>Delete the definitions of Conservation Area, Proposal Site and Mary Street Site and substitute the definitions specified in the table below.</p> <p>Revoke the definition of Action.</p> <p>Delete Schedule 1 and Schedule 2 attached to the approval and substitute with Schedule 1 and Schedule 2 specified in the table below.</p> <p>Add Schedule 3 specified in the table below.</p>
---	--

Date of effect	This variation has effect on the date the instrument is signed
-----------------------	--

Person authorised to make decision

Name and position	Greg Manning Assistant Secretary Assessments (WA, SA, NT) and Post Approval Branch
--------------------------	--

Signature	
------------------	---

Date of decision	22 June 2019
-------------------------	--------------

Date of decision	Conditions attached to approval
As varied on the date this instrument was signed	<p>1. The person taking the action must not clear more than 130.7 hectares (ha) of foraging habitat for the Carnaby's Black Cockatoo (<i>Calyptorhynchus latirostris</i>) from the proposal site. This clearing may only be undertaken if the management plans required under conditions 2 and 3 have been approved by the Minister.</p>
Original dated 2/6/2014	<p>2. To mitigate impacts to Carnaby's Black Cockatoos, prior to the commencement of the action, the person taking the action must prepare and submit a Construction Environmental Management Plan (CEMP) to the Minister for approval. The CEMP must be submitted at least 3 months prior to commencement of the action.</p> <p>The CEMP must include, but not be limited to:</p> <ul style="list-style-type: none"> a) avoidance and mitigation measures to prevent impacts to black cockatoos following the commencement of the action; b) measures to physically delineate areas that will be within the Conservation Area; c) management measures to control site access, weeds, <i>Phytophthora</i> dieback, erosion and dust; d) details of monitoring, reporting and contingency measures if performance indicators are not met; e) timeframes for the implementation of the above measures; and f) descriptions of the roles and responsibilities of personnel associated with implementing each of the above measures. <p>If the Minister approves the CEMP the approved CEMP must be implemented.</p>
As varied on the date this instrument was signed	<p>3. To mitigate impacts to Carnaby's Black Cockatoos, prior to the commencement of the action, the person taking the action must prepare and submit a Conservation Area Management Plan (CAMP) to the Minister for approval. The CAMP must be submitted at least 3 months prior to commencement of the action.</p> <p>The CAMP must include management details for the Conservation Area and the Mary Street Site. These details must include:</p> <ul style="list-style-type: none"> a) zoning and tenure arrangements; b) objectives, targets and completion criteria for revegetation programs to increase black cockatoo foraging habitat at the Mary Street Site;

Date of decision	Conditions attached to approval
	<p>c) fencing and access management;</p> <p>d) management measures to control weeds, <i>Phytophthora dieback</i>, erosion and dust;</p> <p>e) timeframes and implementation of the above measures; and</p> <p>f) descriptions of the roles and responsibilities of personnel associated with implementing each of the above measures.</p> <p>If the Minister approves the CAMP, the approved CAMP must be implemented.</p>
Variation dated 17/6/2016	<p>4. To offset the loss of Carnaby's Black Cockatoos foraging habitat, the person taking the action must:</p> <p>a) Prior to commencement of the action, provide the Department with written evidence that funds have been provided to the Western Australian Department of Parks and Wildlife (DPaW) for the acquisition of a 492 ha offset property in the vicinity of Gingin, Western Australia.</p> <p>b) Provide a textual description and map clearly defining the location and boundaries of the offset property and be accompanied with the offset attributes and shapefiles.</p> <p>c) If at any time the person taking the action is advised that the offset property cannot be acquired, the person taking the action must advise the Department in writing of the situation and advise of steps being taken to provide for an acceptable alternative offset</p>
Original dated 2/6/2014	<p>5. Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.</p>
Original dated 2/6/2014	<p>6. The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the management plans required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.</p>
Original dated 2/6/2014	<p>7. Within three (3) months of every 12 month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the</p>

Date of decision	Conditions attached to approval
	<p>conditions of this approval, including implementation of the management plans as specified in the conditions. Documentary evidence providing proof of the date of publication must be provided to the Department at the same time as the compliance report is published. Non-compliance with any of the conditions of the approval must also be reported to the Department within 2 business days of becoming aware of the non-compliance.</p>
Original dated 2/6/2014	<p>8. If the person taking the action wishes to carry out any activity otherwise than in accordance with the management plans as specified in the conditions, the person taking the action must submit to the Department for the Minister's written approval a revised version of the management plans. The varied activity shall not commence until the Minister has approved the varied management plans in writing. The Minister will not approve the varied management plans unless the revised management plans would result in an equivalent or improved environmental outcome over time. If the Minister approves the revised management plans, the management plans must be implemented in place of the management plans originally approved.</p>
Original dated 2/6/2014	<p>9. If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and communities to do so, the Minister may request that the person taking the action make specified revisions to the management plans specified in the conditions and submit the revised management plans for the Minister's written approval. The person taking the action must comply with any such request. The revised approved management plans must be implemented. Unless the Minister has approved the revised management plans, then the person taking the action must continue to implement the management plans originally approved, as specified in the conditions.</p>
Original dated 2/6/2014	<p>10. Unless otherwise agreed to in writing by the Minister, the person taking the action must publish the management plans referred to in these conditions of approval on their website. The management plans must be published on the website within one (1) month of being approved. The management plans must remain on the website for the duration of the action.</p>

Date of decision	Definitions attached to approval
As varied on the date this instrument was signed	Action - Revoked
Original dated 2/6/2014	Clear/Clearing is defined as the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting or burning of native vegetation.

Date of decision	Definitions attached to approval
Original dated 2/6/2014	Commencement of the action , means any preparatory works required to be undertaken including clearing vegetation, the erection of any onsite temporary structures, tunnel enhancement works and the use of heavy duty equipment for demolition or other purposes relating to the action, including the breaking of ground.
As varied on the date this instrument was signed	Conservation area is a 50.0298 ha area of native vegetation at Lot 8001 (formerly part of Lot 9000) Flynn Drive, Neerabup, Western Australia designated as 'CONSERVATION OFFSET AREA' in the Map at Schedule 2, which is to be managed in accordance with the Conservation Area Management Plan.
Original dated 2/6/2014	Department , the Australian Government Department administering the <i>Environment Protection and Biodiversity Conservation Act 1999</i> .
Original dated 2/6/2014	DPaW means the Western Australian Department of Parks and Wildlife or any successor agency.
Original dated 2/6/2014	EPBC Act is the <i>Environment Protection and Biodiversity Conservation Act 1999</i> .
Original dated 2/6/2014	Foraging habitat as defined in the former Department of Sustainability, Environment, Water, Population & Communities, <i>EPBC Act Referral Guidelines for three species of Western Australian black cockatoos: Carnaby's black cockatoo (Endangered) (Calyptorhynchus latirostris), Baudin's black cockatoo (Vulnerable) (Calyptorhynchus baudinii), Forest red-tailed black cockatoo (Calyptorhynchus banksii naso)</i> (October 2012).
Original dated 2/6/2014	Management Plans means the Construction Environmental Management Plan (CEMP) and the Conservation Area Management Plan (CAMP).
As varied on the date this instrument was signed	Mary Street Site is the 4.0372 ha area located at Lot 24 Mary Street, Wanneroo, Western Australia, designated as 'CONSERVATION OFFSET AREA' in the map at Schedule 3.
Original dated 2/6/2014	Minister is the Minister administering the <i>Environment Protection and Biodiversity Conservation Act 1999</i> and includes a delegate of the Minister.
Original dated 2/6/2014	Offset attributes means an '.xls' file capturing relevant attributes of the Offset Area, including the EPBC reference ID number, the physical address of the offset site, coordinates of the boundary points in decimal degrees, the EPBC protected matters that the offset compensates for, any additional EPBC protected matters that are benefiting from the offset, and the size of the offset in hectares.

Date of decision	Definitions attached to approval
Variation dated 17/6/2016	Offset property means the acquisition of a 492 ha offset property in the vicinity of Gingin, that contains at least 492 ha of black cockatoo foraging habitat .
As varied on the date this instrument was signed	Proposal site means the area designated as "PROPOSAL AREA (EPBC 2007/3479)" in the map at Schedule 1, comprising Lot 9100 (formerly part of Lot 9000) Flynn Drive, Lot 41 and part Lot 9003 Mather Drive and Part Lot 600 Wattle Avenue, at Neerabup, Western Australia.
Original dated 2/6/2014	Shapefiles means an ESRI Shapefile containing '.shp', '.shx' and '.dbf' files and other files capturing attributes of the Offset Area, including the shape, EPBC reference ID number and EPBC protected matters present at the relevant site. Attributes should also be captured in '.xls' format and in accordance with Departmental Requirements.
Variation dated 10/11/2016	Tip site - Revoked

Date of decision

Schedule 1 – Proposal Area - Neerabup Industrial Area – Site Plan

As varied on the date this instrument was signed



City of Wanneroo

**NEERABUP INDUSTRIAL AREA
SITE PLAN**

SCALE: 1:7500 @ A3
DATE: March 2019
REF: 2019-02: via offsite site

NOTICE: While the City of Wanneroo has made every effort to ensure the accuracy of our information or data it accepts no responsibility or liability for any errors or omissions, with the exception presented based on information provided by and on the part of the relevant Australian Land Authorities holding the LANDGATE (2) 12.

Date of decision

Schedule 2 Lot 8001 (former Lot 9000) Flynn Drive Neerabup Onsite Offset Site

As varied on the date this instrument was signed



NOTE: The City of Wanneroo has made every effort to ensure the accuracy of this map. However, the City of Wanneroo does not warrant or accept liability for any errors or omissions in this map. The City of Wanneroo is not responsible for any errors or omissions in this map. The City of Wanneroo is not responsible for any errors or omissions in this map.

Date of decision

Schedule 3 – Lot 24 – Mary Street Wanneroo Off-Site Offset site

As varied on the date this instrument was signed



City of Wanneroo

LEGEND
CONSERVATION OFFSET AREA

LOT 24 (212) MARY STREET, WANNEROO
NEERABUP INDUSTRIAL AREA
EPBC 2007/3473 OFF-SITE OFFSET SITE
SCHEDULE 3 - DETAIL

SCALE: 1:1250 @ A3

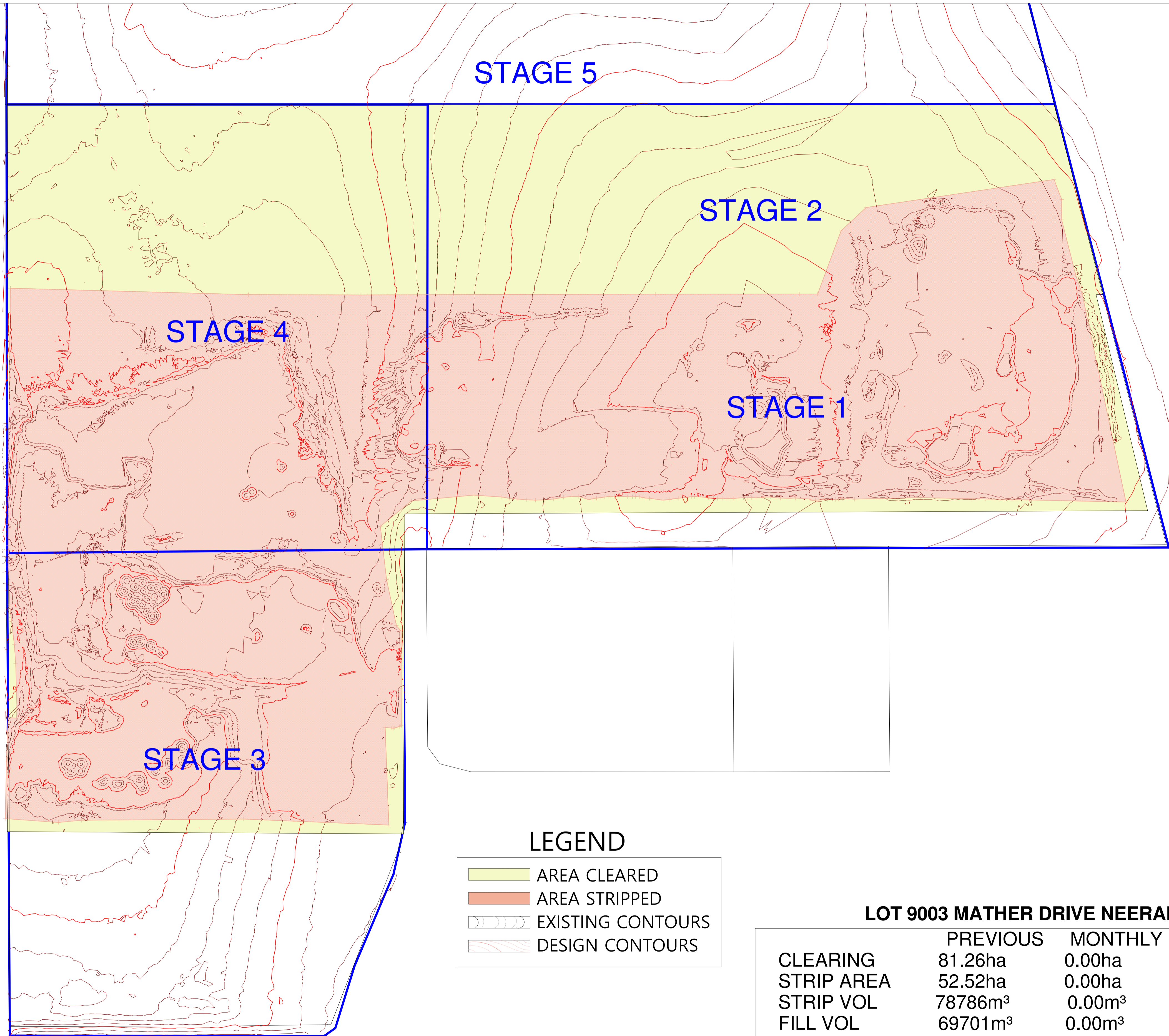
DATE: June 2019

REF: 2019-05 WIA-1663 - lot 24

NOTE: The City of Wanneroo has made every effort to ensure the accuracy of our information. While it provides a reasonable assurance, while the information presented is based on information provided to us or on the permission of the relevant Authority, Land Australia, we do not warrant or accept liability for a loss or damage caused by the information presented.

APPENDIX 6

Contour Plan




LEGEND

- AREA CLEARED
- AREA STRIPPED
- EXISTING CONTOURS
- DESIGN CONTOURS

LOT 9003 MATHER DRIVE NEERABUP

	PREVIOUS	MONTHLY	TOTAL
CLEARING	81.26ha	0.00ha	81.26ha
STRIP AREA	52.52ha	0.00ha	52.52ha
STRIP VOL	78786m ³	0.00m ³	78786m ³
FILL VOL	69701m ³	0.00m ³	69701m ³
EXPORT VOL	1446856m ³	5772m ³	1452628m ³

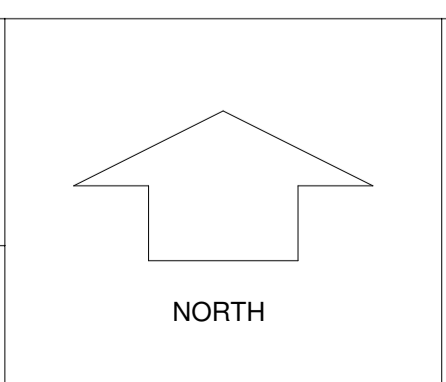
DATE	22.06.24
DATUM	AHD PCG 94
SCALE	1 IN 2500@A1
DRAWN	FTS
APPROVED	FTS

SCALE: 

The contents of this plan are current and correct as of the date stated.

CLIENT: 

PROJECT MANAGER: **STEPHEN ELLIOTT**





Tel: + 61 8 9256 3003 | Fax: + 61 8 9256 2003
PO Box 5486 | Unit 1/5 Hughes Street Canning Vale South WA 6155

PROJECT: **CITY OF WANNEROO**

TITLE: **LOT 9003 MATHER DRIVE NEERABUP
EOM VOLUME FOR JUNE 2024**

APPENDIX 7

Comprehensive Audit

No	Current Responsibility	Approval/ MP Theme	Condition/ Management Action	Requirement	Timing	Current Status	Evidence/Document Reference	Reporting Status	Compliance Status	Notes	
1	Urban Resources	EPBC 2007/3470	Statutory	1	Clearing no more than 130.7ha	Ongoing	Total clearing 78.3ha as of June 2023	Map of clearing	No clearing undertaken in 2023-2024 compliance period	Compliant	0
2	City of Wanneroo	EPBC 2007/3470	Statutory	1	Clearing cannot commence prior to approval of management plans	Prior to commencement of clearing	CEMP and CAMP Approved 16 June 2017 and updated plans approved on 3 July 2020	Letter of approval 25/7/2016 Letter of Approval of 2020 versions 3/7/2020	Initial plan approval reported in 2018-2019 Compliance report, approval of updated versions reported in EPBC Compliance Report 2019-2020	Complete	0
3	City of Wanneroo	EPBC 2007/3470	Statutory	2	Preparation of the CEMP - note the requirements under the EPBC Approval relate specifically to Black Cockatoos and Black Cockatoo habitat	Prior to commencement of clearing	CEMP and CAMP Approved 16 June 2017 and updated plans approved on 3 July 2020	Letter of approval 25/7/2016 Letter of Approval of 2020 versions 3/7/2020	Initial plan approval reported in 2018-2019 Compliance report, approval of updated versions reported in EPBC Compliance Report 2019-2020	Complete unless subsequent versions of the CEMP are required	0
4	City of Wanneroo	EPBC 2007/3470	Statutory	2	Implementation of the CEMP	Ongoing	Clearing Commenced June 2021 - Requirements to be reviewed and monitoring and management actions to be commenced	To be collected in line with management plan requirements	Reported annually in Compliance report as of December 2022 78.3ha have been cleared	Compliant	Actions required from Urban Resources
5	City of Wanneroo	EPBC 2007/3470	Statutory	3	Preparation of the CAMP	Prior to commencement of clearing	CEMP and CAMP Approved 16 June 2017 and updated plans approved on 3 July 2020	Letter of approval 25/7/2016 Letter of Approval of 2020 versions 3/7/2020	Initial plan approval reported in 2018-2019 Compliance report, approval of updated versions reported in EPBC Compliance Report 2019-2020	Complete unless subsequent versions of the CAMP are required	0
6	Environment - City of Wanneroo	EPBC 2007/3470	Statutory	3	Implementation of the CAMP	Ongoing	Requirements to be reviewed and ongoing monitoring and management actions to be completed	0	Baseline surveys reported 2018-2019, Compliance with CAMP reported in 2019-2020	Compliant	0
7	City of Wanneroo	EPBC 2007/3470	Offset	4a	Gingin Offset site	Prior to commencement of the action	Land purchased and settled	Emailed correspondence from DBCA	Reported in the 2018-2019 Compliance report	Complete	0
8	City of Wanneroo	EPBC 2007/3470	Offset	4b	Gingin Offset site attributes and shapefiles	Prior to commencement of the action	Correspondence to DoTEE was provided on 17 January 2017 regarding the site details and shapefiles were sent with the 2018-2019 Compliance report	Emailed correspondence to DotEE 17 January 2017	Reported in the 2018-2019 Compliance report	Complete	0
9	City of Wanneroo	EPBC 2007/3470	Offset	4c	Notification of the offset site cannot be acquired	Prior to commencement of the action	Land acquisition complete so not required	NA	Reported in the 2018-2019 Compliance report	Not Required	0
10	City of Wanneroo	EPBC 2007/3470	Statutory	5	Notification of commencement	30 days after commencement	Commencement was 19 July 2017	Letter sent to Department	Reported in the 2018-2019 Compliance report	Complete	0
11	PGV Environmental	EPBC 2007/3470	Statutory	6	Record keeping	Ongoing	The Conservation Area Management Plan Implementation Register and Document Register has been established and one is to be established for the CEMP	Set up of CAMP register reported in all Compliance reports	Not required to be reported on unless requested by the Minister - internal auditing recommended	Compliant	It is a requirement that all records be kept but there is Audit report required unless requested by the Minister
12	PGV Environmental	EPBC 2007/3470	Reporting	7	Compliance reporting	Report due 19 October Annually	Compliance reports completed for 2018-2019 and 2019-2020. 2020-2021 Pending	Compliance reports available at https://www.wanneroo.wa.gov.au/info/20041/environment/318/neerabup_management_plans	Reports complete and on City of Wanneroo website	Compliant	0
13	City of Wanneroo	EPBC 2007/3470	Statutory	8	Variation of the action or management plans	If required	Not required	Not required	Not required	Not required	0
14	City of Wanneroo	EPBC 2007/3470	Statutory	9	Minister can request changes to the management plans	If required	Not required	Not required	Not required	Not required	0
15	City of Wanneroo	EPBC 2007/3470	Reporting	10	Publication of management plans	When management plans approved	Published on website	Management plans available at https://www.wanneroo.wa.gov.au/info/20041/environment/318/neerabup_management_plans	Reported in 2018-2019 Compliance report	Complete	0
16	City of Wanneroo - Project Manager	CPS 6359/3	Statutory	1	Clearing for remediation and Industrial Development	Ongoing	Purpose remains unchanged for end land use	DA	Reported in all Compliance Reports	Compliant	0
17	City of Wanneroo - Project Manager	CPS 6359/3	Statutory	2	Definition of lots on which clearing is permitted	Ongoing	Clearing is confined to the lots	Up to date aerial photographs showing clearing footprint	Reporting included in 2022 Compliance report as shown under Condition 11	Compliant for clearing works to date	0

No	Current Responsibility	Approval/ MP Theme	Condition/ Management Action	Requirement	Timing	Current Status	Evidence/Document Reference	Reporting Status	Compliance Status	Notes	
18	Urban Resources	CPS 6359/3	Statutory	3	Area to be cleared is to be no more than 156.156 ha in CPS Map area	Ongoing	Clearing is confined to the area as mapped	Map to be provided by Urban Resources showing clearing footprint	Reported in Compliance report as shown under Condition 11	Compliant	0
19	City of Wanneroo	CPS 6359/3	Statutory	4	The Permit authorises clearing by third parties	Ongoing	Urban Resources is currently undertaking the clearing under contract with the City of Wanneroo	Contract between City of Wanneroo and Urban Resources	Not required to be reported - records to be maintained - part of DA	Compliant	0
20	Urban Resources	CPS 6359/3	Statutory	5	Avoidance, Mitigation, reduce impact	Ongoing	Difficult to retain any vegetation during sandmining and Industrial development - Any vegetation to remain at boundary	Shapefiles and photographs	Not required to be reported - records to be maintained	Compliant	0
21	Environment - City of Wanneroo	CPS 6359/3	Offset	6	Offset site 1 - Mather Reserve	Prior to clearing	Ceded as Conservation to the Crown January 2018	Letter dated 8 January 2018 reported in 2018-2019 EPBC Compliance Report	Copy of Executed Conservation Covenant to be provided to CEO	Complete	Confirmation records that has been sent
22	Environment - City of Wanneroo	CPS 6359/3	Offset	7	Offset Site 2 - Mary Street	Prior to clearing	Ceded as Conservation to the Crown January 2018	Letter dated 8 January 2018 reported in 2018-2019 EPBC Compliance Report	Copy of Executed Conservation Covenant to be provided to CEO	Complete	Confirm records that has been sent
23	Environment - City of Wanneroo	CPS 6359/3	Offset	8	Offset Site 3 - Bindoon	Prior to clearing	Land purchased and settled	Emailed correspondence from DBCA	Copy of Executed Conservation Covenant to be provided to CEO	Complete	Confirm records that has been sent
24	Urban Resources	CPS 6359/3	Dieback	9	Dieback and Weed Control	Ongoing	Dieback register maintained for 2020 report	Urban Resource Dieback Inspection reports	Reported in Compliance report as shown under Condition 11	Compliant	0
25	Environment - City of Wanneroo	CPS 6359/3	Revegetation	10	Revegetation of track in Mather Reserve - additional to CPS6359/2	Six months after completion of remediation works	Revegetation commenced	Photographs and invoices as provided for 2022 EPBC Compliance Report	Evidence recieved from the City's Environmental Officer	Compliant	0
26	Urban Resources	CPS 6359/3	Statutory	11	Records to be kept - Location, date, area	Ongoing	Clearing commenced 10/06/21. Any further clearing to be reported	Map and details to be provided by Urban Resources showing clearing footprint	Clearing commenced after previous compliance report	Compliant	0
27	City of Wanneroo	CPS 6359/3	Reporting	12	Reporting	Compliance report by 30 June annually	Compliance report for 2021 Submitted, Compliance reporting for the 2022 compliance period in progress	Compliance Report Ref 22523V02	Report completed	Compliant	0
28	City of Wanneroo - Project Manager	CPS 9267/1	Statutory	1	Clearing for remediation and Industrial Development	Ongoing	Purpose remains unchanged for end land use	DA	Not required to be reported - records maintained	Complete	Clearing complete
29	Urban Resources	CPS 9267/1	Statutory	2	Clearing on Road Reserve	Ongoing	Clearing is due to commence after 23/07/2021	Map to be provided by Urban Resources showing clearing footprint	Not required to be reported - records to be maintained	0	0
30	Urban Resources	CPS 9267/1	Statutory	3	Area to be cleared is to be no more than 1.15 ha in CPS Map area	Ongoing	Clearing is confined to the area as mapped	Map to be provided by Urban Resources showing clearing footprint	Not required to be reported - records to be maintained	0	0
31	City of Wanneroo - Project Manager	CPS 9267/1	Statutory	4	Avoidance, Mitigation, reduce impact	Ongoing	No vegetation to be retained	Shapefiles and photographs - clearing is complete and all records will be maintained	Not required to be reported - records maintained	Complete	Clearing complete
32	Urban Resources	CPS 9267/1	Dieback	5	Dieback and Weed Control	Ongoing	Once clearing commences	Dieback register - will be included in CPS 6359/3 Register	Not required to be reported - records to be maintained	0	0
33	Urban Resources	CPS 9267/1	Reporting	6	Records to be kept - vegetation of cleared area, Location, date, area, actions to minimise impacts, actions to minimise weeds and dieback	Ongoing	Clearing commenced 6/10/21 on Lot 9003. Any further clearing to be reported	Map and details to be provided by Urban Resources showing clearing footprint. Urban Resources responsible for Lot 9003 and the City for Lot 9100	Clearing commenced after previous compliance report	Details of 50ha cleared July 2021 pending	0
34	City of Wanneroo	CPS 9267/1	Reporting	7	Reporting	When CEO requests	Not required	NA	NA	Compliant	0
35	Urban Resources	DA 2020/330	Statutory	1	The extractive industry to be confined to Lot 9003 and the Mather Road reserve	Ongoing	Clearing is confined to the lots	Map to be provided by Urban Resources showing clearing footprint	Included in Site Inspection Report July 2021	Compliant	0
36	Urban Resources	DA 2020/330	Statutory	2	land to be used of Extractive Industry	Ongoing	No additional activity noted	No additional activity noted, July Site Inspection	Site inspection confirmed	Compliant	0
37	City of Wanneroo	DA 2020/330	Statutory	3	Approval valid for 10 years	Expires 1 Dec 2030	Approval is valid	NA	NA	Compliant	Approval valid for 10 years but extraction proposed to be undertaken for 20 years

No	Current Responsibility	Approval/ MP Theme	Condition/ Management Action	Requirement	Timing	Current Status	Evidence/Document Reference	Reporting Status	Compliance Status	Notes	
38	Urban Resources	DA 2020/330	Statutory	4	Conditions are enforceable beyond the expiry	Beyond 1 Dec 2030	Approval is valid	NA	NA	Compliant	0
39	Urban Resources	DA 2020/330	Statutory	5	Compliance with Extractive Industries Application Report - now termed Management Plan	Ongoing	To be determined from Management Actions	Evidence arising from evidence for specific management actions in the plan	June 2023 Inspection Report	0	0
40	Urban Resources	DA 2020/330	Statutory	6	DA is to be complied with in the case of an inconsistency	Ongoing	Noted - no inconsistencies noted	NA	0	Compliant	0
41	Urban Resources	DA 2020/330	Statutory	7	Actions in the CEMP can be varied	Ongoing	Not required yet	NA	If required to be included in annual report	Compliant	0
42	Urban Resources	DA 2020/330	Statutory	8	Staging program to be varied with permission from the City	Ongoing	Stage 1 extended- slight variation - agreed in site meeting 23 July 2021	Correspondence/minutes	Included in Site Inspection Report July 2021	Compliant	0
43	Urban Resources	DA 2020/330	Traffic	9	Traffic to comply with Traffic Management Statement	Ongoing	To be determined from Traffic Impact Statement	Traffic from Flynn Drive to Tonkin Hwy as discussed site meeting 23 July 2021	Included in Site Inspection Report July 2021	Compliant	0
44	Urban Resources	DA 2020/330	Bushfire	10	Development to be undertaken in accordance with the Bushfire Management Plan	Ongoing	To be determined from Bushfire Management Plan	Evidence arising from evidence for specific management actions in the Statement	June 2023 Inspection Report	Compliant	0
45	Urban Resources	DA 2020/330	Fauna	11	Native Fauna Management Plan	Prior to clearing	Management Plan for clearing prepared and approved	Native Vertebrate Management Plan by Terrestrial Ecosystems -	Reported in 2022-2023 compliance period	Compliant	0
46	Urban Resources	DA 2020/330	Operations	12	Operating hours - 6-6 Mon-Sat exc. Public Holidays	Ongoing	Operations within specified hours	0	June 2023 Inspection Report	Compliant	0
47	Urban Resources	DA 2020/330	Reporting	13	Predictive Contour Plan	By 31 July each year for the coming 12 months	Predictive plan provided	Urban Resources to provide plan	Received July 2024	Compliant	0
48	Urban Resources	DA 2020/330	Closure	14	Removal of all equipment at the conclusion of mining	90 days after expiry of approval	Not required	Not required	Not required	Not required	0
49	Urban Resources	DA 2020/330	Closure	15	Preparation of a Site Remediation Plan	90 days after expiry of approval	Not required	Not required	Not required	Not required	0
50	Urban Resources	DA 2020/330	Closure	16	Detailed feature and contour survey of the subject land shall be submitted to the City; as well as a geotechnical, compaction and stabilisation certification of the finished ground levels.	90 days after expiry completion of extractive operations or expiry of approval	Not required	Not required	Not required	Not required	0
51	Urban Resources	DA 2020/330	Operations	17	Ablution and lunchroom facilities to be provided	Prior to commencement	The site has a toilet and site office/lunchroom established	Complete	June 2023 Inspection Report	Compliant	0
52	Urban Resources	DA 2020/330	Operations	18	Relocation of facilities shown in Fig 24 to be changed after agreement from the City in writing	Prior to commencement	The facilities are not located in the area as designated in Fig 24 with sand mining commenced in this area	Agreement obtained	June 2023 Inspection Report	Compliant	0
53	Urban Resources	DA 2020/330	Traffic	19	Crossover shall be provided to Mather Drive (and others if required), sealed and thereafter maintained to the satisfaction of the City.	Prior to commencement	Cross-over currently sealed	Photos of crossovers from site inspections	June 2023 Inspection Report	Compliant	0
54	Urban Resources	DA 2020/330	Traffic	20	Internal access roads from the site facilities compound to crossovers shall be sealed to the satisfaction of the City. All internal access roads (sealed and unsealed) shall be maintained to the City's satisfaction.	Ongoing	Internal access roads maintained	Photos of internal roads - review of City's satisfaction	June 2023 Inspection Report	Compliant	0
55	Urban Resources	DA 2020/330	Noise	21	Compliance with Noise Regulations	Ongoing	No complaints of excessive noise and no machinery likely to exceed thresholds	Complaints register	June 2023 Inspection Report	Compliant	0
56	Urban Resources	DA 2020/330	Dust	22	Prevention or minimisation the generation of dust or sand drift; no visible dust or sand drift outside site	Ongoing	Currently soil is wet - no dust generation	Complaints register, dust monitoring in accordance with Management Plan	June 2023 Inspection Report	Compliant	0
57	Urban Resources	DA 2020/330	Dust	23	No deposition of dust, sand or other materials on roads	Ongoing	TBD - review at site inspection	Photos of public roads utilised	June 2023 Inspection Report	Compliant	0
58	Urban Resources	DA 2020/330	Dust	24	Staging to be managed to a scale that meets the availability of resources for adequate dust suppression - City	Ongoing	50ha currently cleared - TBD if City approves	Correspondence with the City re 50ha	June 2023 Inspection Report	Compliant	0
59	Urban Resources	DA 2020/330	Extraction	25	Vertical separation	Ongoing	Contours to be provided and checked against groundwater contours	Current contour plan	June 2023 Inspection Report	Compliant - plan provided July 2024	0
60	Urban Resources	DA 2020/330	Extraction	26	Cease excavation if perceived risk to groundwater	Ongoing	Excavation to date not a risk to groundwater	Current contour plan	June 2023 Inspection Report	Compliant - plan provided July 2024	0

No	Current Responsibility	Approval/ MP Theme	Condition/ Management Action	Requirement	Timing	Current Status	Evidence/Document Reference	Reporting Status	Compliance Status	Notes	
61	Urban Resources	DA 2020/330	Complaints	27	Complaints Log	Ongoing	Current log reviewed during site inspection	Skytrust	June 2023 Inspection Report	Compliant	0
62	Urban Resources	DA 2020/330	Reporting	28	Annual report including progress, production, monitoring, complaints, rehabilitation, dust and noise control	31 July each year	Report to be prepared	Report	In preparation	Compliant	0
63	Urban Resources	DA 2020/330	Footnote	1	Substantial commencement in two years	44896	Commencement was June 2021	Commencement	Included in Site Inspection Report July 2021	Complete	0
64	Urban Resources	DA 2020/330	Footnote	2	The approved 'Industry — Extractive' must only be carried out while the operator holds an Extractive Industry Licence (EIL)	Ongoing	EIL held by Urban Resources	DA approval - expires 1 December 2030	Ongoing	Compliant	0
65	Urban Resources	DA 2020/330	Footnote	3	Prior to the commencement of works the applicant should obtain all necessary approvals required from the Department of Mines, Industry Regulation and Safety under the Mining Act 1978, the Mines Safety and Inspection Act 1994 and any other relevant legislation.	Prior to commencement	Clearing permit, amended EPBC approved, Clearing permit for Road reserve	All approvals	Included in Site Inspection Report July 2021	Complete	0
66	Urban Resources	DA 2020/330	Footnote	4	The applicant should confirm the City's engineering and asset requirements in undertaking works on the road reserve land subject to this approval, prior to the land being disturbed. Confirmation can be sought from the City's Assets Directorate.	Prior to commencement in road reserve	Clearing permit for road reserve granted	Not required	Not required	Not required	0
67	Urban Resources	DA 2020/330	Footnote	5	Prior to the commencement of works a Clearing permit and EPBC Approval are required	Prior to commencement	Clearing permit amend EPBC approved, Clearing permit for Road reserve	CPS6359, CPS9267, EPBC2007/3470	Included in Site Inspection Report July 2021	Complete	0
68	Urban Resources	DA 2020/330	Footnote	6	Operations to be in accordance with the Environmental Protection Act 1986 including the Environmental Protection (Unauthorised Discharges) Regulations 2004 and the Environmental Protection (Noise) Regulations 1997.	Ongoing	All activities are in compliance	Incident registers and the 2021 Compliance report	Ongoing	Compliant	0
69	Urban Resources	DA 2020/330	Footnote	7	Licence must be obtained for the installation of any bores.	Ongoing	Bore license obtained and bore installed	License if a bore is required	0	Complete	0
70	Urban Resources	DA 2020/330	Footnote	8	Toilets should comply with the requirements of the Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulations 1974 and the Government Sewerage Policy, Perth Metropolitan Region.	Ongoing	Portable toilet installed on the site	Not required	Not required	Not required	0
71	Urban Resources	DA 2020/330	Footnote	9	The applicant is advised that the Management Plan appended to this approval (and the subject of Condition 5) provides for ongoing commitments which the applicant/site operator must adhere to. For example, the Management Plan stipulates that there will be further preparation of: • Topsoil Management Plan and • Dieback mapping .	At the commencement of each stage	TBD - Topsoil management plan not provided	Topsoil management plan and mapping - plans received	Included in Site Inspection Report July 2021	Complete	0
72	Urban Resources	DA 2020/330	Footnote	10	The City has noted that the Management Plan appended to this approval contains numerous typographical, referencing and factual errors. It is strongly recommended that the applicant resolve these errors and lodge a revised Management Plan to support the City in its assessment and processing of the submitted Extractive Industry Licence application.	0	Not required - licence granted	Not required	Not required	Not required	0

No	Current Responsibility	Approval/ MP Theme	Condition/ Management Action	Requirement	Timing	Current Status	Evidence/Document Reference	Reporting Status	Compliance Status	Notes	
73	Urban Resources	DA 2020/330	Footnote	11	The Department of Fire and Emergency Services has reviewed the Bushfire Management Plan referred to in Condition 10 above, and their comment is attached to this approval. In response to the DFES comment, it is advised that the applicant make appropriate arrangements with the City to ensure that the grasses and other vegetation on the Mather Drive verge areas are maintained to reduce bushfire risk on the site compound.	Ongoing	Grass currently low - arrangements to be made later in the year if slashing is required	Photos and inspection report	Included in Site Inspection Report June 2023	Compliant	0
74	Urban Resources	DA 2020/330	Footnote	12	In relation to Condition 28, if the City forms the view that any matter identified in the Annual Report is unsatisfactory, the City will notify the landowners, applicant or site operators in writing of that matter and may also give direction as to how that matter may be addressed.	After receipt of report	First report to be submitted 31st July 2021	Correspondence	When required	Not required	0
75	Urban Resources	DA 2020/330	Footnote	13	In relation to Condition 32, the applicant and/or site operator is advised to also inform with nearby landowners prior to undertaking any blasting on the subject land.	Ongoing	Blasting is not proposed for the current area of extraction	Not required	Not required	Compliant	0
76	Urban Resources	DA 2020/330	Footnote	14	If an applicant is aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the Planning and Development Act 2005 Part	Noted	0	0	0	0	0
77	Urban Resources	CEMP	Reporting	Environmental Incident Register	Record of all environmental incidents on site	Ongoing	All incidents reported on Urban Resources' Skytrust system - no incidents reported	Sighting of Skytrust register during site inspection	Included in Site Inspection Report June 2023	Compliant	0
78	Urban Resources	CEMP	Reporting	Corrective Actions Register	Record of corrective actions required and tracking of their completion	Ongoing	All incidents reported on Urban Resources' Skytrust system - no incidents reported	Sighting of Skytrust register during site inspection	Included in Site Inspection Report June 2023	Compliant	0
79	Urban Resources	CEMP	Reporting	Complaints Register	Record of all community complaints and their close out	Ongoing	All complaints reported on Urban Resources' Skytrust system - no incidents reported	Sighting of Skytrust register during site inspection	Included in Site Inspection Report June 2023	Compliant	0
80	Urban Resources	CEMP	Reporting	Document Register	Record of key documents	Ongoing	All documents available in site office and available in online records	Sighting of Skytrust register during site inspection	Included in Site Inspection Report June 2023	Compliant	0
81	Urban Resources	CEMP	Operations	Training and Competency	Project staff (including subcontractors) will be provided with environmental policies, information within the CEMP and related documents, environmental objectives and targets, project regulatory requirements and consequent staff responsibilities.	Ongoing	All policies available in temporary office, management plans available and staff aware of responsibilities appropriate to their roles	Sighting of induction records during site inspection	Included in Site Inspection Report June 2023	Compliant	0
82	Urban Resources	CEMP	Operations	Training and Competency	Toolbox meetings	Weekly	Toolbox is part of daily prestart meetings	0	Included in Site Inspection Report June 2023	Compliant	0
83	Urban Resources	CEMP	Reporting	Incident/ Emergency	Report of all incidents, actions and corrective actions	Ongoing	All incidents reported on Urban Resources' Skytrust system - no incidents reported	Sighting of Skytrust register during site inspection	Included in Site Inspection Report June 2023	Compliant	0
84	PGV Environmental	CEMP	Audit	Auditing	Comprehensive audit	prior to the commencement of clearing for any stage of the action	Audit completed 27 July 2021	0	Included in Site Inspection Reports	Compliant	0
85	PGV Environmental	CEMP	Audit	Auditing	Comprehensive audit	at the completion of each stage of clearing	Audit completed 27 July 2021	0	Included in Site Inspection Reports	Compliant	0
86	PGV Environmental	CEMP	Audit	Auditing	Comprehensive audit	annually during resource extraction activities	Audit completed 27 July 2021	0	Included in Site Inspection Reports	Compliant	0
87	PGV Environmental	CEMP	Audit	Auditing	Audit report	After each audit	Audit completed 27 July 2021	0	Included in Site Inspection Reports	Compliant	0

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88	PGV Environmental	CEMP	Audit	Auditing	Unscheduled environmental audits	Unscheduled/as needed	Not requested	0	Included in Site Inspection Reports	Not required	0
89	Urban Resources	CEMP	Clearing	8.2.1	Demarcate approved clearing area using GPS coordinates and flagged star pickets.	Prior to clearing	Clearing area marked on ground during initial clearing	Photos/surveyed lines	Included in Site Inspection Report June 2023	Compliant	0
90	City of Wanneroo	CEMP	Access	8.2.2	Delineate Mather Reserve prior to any clearing on site, regardless of whether the clearing stage abuts the Mather Reserve.	Prior to commencement	Reserve fenced	Photos/surveyed lines	To be reported in 2021	Complete	0
91	Urban Resources	CEMP	Clearing	8.2.3	Demarcate topsoil, weed and dieback management boundaries.	Prior to clearing	Vegetation bunds and topsoil used to restrict access	Photos/surveyed lines	Included in Site Inspection Report June 2023	Compliant	Noted that vegetation used to demarcated dieback boundary in first stage - photographed 13 July 2021
92	Urban Resources	CEMP	Clearing	8.2.4	Restrict access by personnel, vehicles and plant into vegetated areas adjacent to project boundary.	Ongoing	Vegetation bunds and topsoil used to restrict access	0	Included in Site Inspection Report June 2023	Compliant	0
93	Urban Resources	CEMP	Clearing	8.2.5	Ensure trees are felled into the construction zone, not into undisturbed vegetation.	During clearing	Clearing area marked on ground during initial clearing - pegs sighted during site inspection, felled trees on edge of vegetation within the clearing area	Photos/surveyed lines	Included in Site Inspection Report June 2023	Compliant	0
94	Urban Resources	CEMP	Fauna	8.2.6	Retain logs for use as habitat landscaping and revegetation, where possible.	During clearing	No logs retained as yet - vegetation to be mulched at direction of the City	Photos of retained logs	Included in Site Inspection Report June 2023	Compliant	0
95	Urban Resources	CEMP	Clearing	8.2.7	Stockpile all cleared vegetation separately and mulch for use either on-site (for stabilisation), as part of the CAMP or for other rehabilitation projects.	During clearing	Stockpiles of vegetation present - separated in different dieback management areas	Photos during inspections - photographs from 13 July 2021 show compliance to date	Included in Site Inspection Report June 2023	Compliant	0
96	Urban Resources	CEMP	Access	8.2.8	Ensure no new informal tracks arise and all vehicle and personnel movement is limited to the approved project boundary.	Ongoing	Tracks to excavation site formalised and no additional tracks noted - some of the established tracks have been blocked using sand/vegetation to limit access	Photos and inspection notes	Included in Site Inspection Report June 2023	Compliant	0
97	City of Wanneroo	CEMP	Seed collection	8.2.9	Conduct seed collection of uncleared areas of the Development site	Annually	Seed collection records/ seed bank statements available for 2021 and 2022	Seed collection records/ seed bank statements	Included in Site Inspection Report July 2021	Complaint	0
98	Urban Resources	CEMP	Reporting	8.2.10	Report all incidents relating to the Vegetation Clearing Management Sub-plan to the CC and EM within 24 hours of incident.	During clearing	No incidents as recorded on Skytrust	Skytrust	Included in Site Inspection Report June 2023	Compliant	0
99	Urban Resources	CEMP	Audit	8.3.1	Inspect clearing to ensure that only trees flagged are felled or damaged.	Daily during clearing construction	All trees were to be felled in the sandmining footprint	Assessment of trees on boundary - photos during inspection	Included in Site Inspection Report June 2023	Compliant	0
100	Urban Resources	CEMP	Audit	8.3.2	Inspect project boundary to ensure flagging and temporary fencing is intact and no boundary breach has occurred.	Daily during clearing. Fortnightly during construction	Markers showing limit of clearing with 20m buffer sighted during inspection, vegetation bund used as fencing	Inspection notes, photos	Included in Site Inspection Report June 2023	Compliant	0
101	PGV Environmental	CEMP	Audit	8.3.3	Inspect felled timber and identify as suitable for use in rehabilitation and revegetation works.	Fortnightly during clearing construction	All vegetation to be mulched at direction of City. No suitable hollows were identified prior to clearing as noted in the Native Vertebrate Fauna Management Plan	Inspection notes, photos	Included in Site Inspection Reports	Compliant	0
102	Urban Resources	CEMP	Topsoil	9.2.1	Conduct topsoil mapping to identify weedy and dieback infested topsoil.	Prior to clearing	Dieback mapping completed 2020. Can overlay vegetation condition report from Eco logical	Dieback mapping/vegetation condition mapping	Included in Site Inspection Report June 2023	Compliant	0
103	Urban Resources	CEMP	Topsoil	9.2.2	Demarcate topsoil boundaries with flagging.	Prior to clearing	Flagging sighted during inspection	Photographs,	Included in Site Inspection Report June 2023	Compliant	0
104	Urban Resources	CEMP	Topsoil	9.2.3	Strip top 150 mm of soil and stockpile. Good, weedy and dieback infested topsoil is to be stockpiled separately.	After clearing	Topsoil from current excavation area all from the same area so no stockpiles required	Inspection notes, photos	Included in Site Inspection Report June 2023	Compliant	0
105	Urban Resources	CEMP	Topsoil	9.2.4	Stabilise topsoil stockpiles in accordance with the Erosion and Dust sub-plan if topsoil is to be stockpiled for more than 7 days.	Ongoing	As per topsoil management plan soil being used as a bund	Inspection notes, photos	Included in Site Inspection Report June 2023	Compliant	0
106	Urban Resources	CEMP	Topsoil	9.2.5	Where possible, directly transport topsoil to proposed rehabilitation site immediately following extraction.	After clearing	No topsoil suitable for rehabilitation has been removed	Inspection notes, photos	Included in Site Inspection Report June 2023	Compliant	0

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107	Urban Resources	CEMP	Topsoil	9.2.6	Reuse topsoil within 12 months of extraction where possible.	During clearing	Not required	Commencement less than one year	Included in Site Inspection Report June 2023	Compliant	Is this possible given that the topsoil is to be repurposes as fill at the completion of mining - potentially should be revised
108	Urban Resources	CEMP	Topsoil	9.2.7	Dispose of weedy or dieback infested topsoil appropriately	After clearing	Topsoil stored to be blended for development	Inspection notes, photos	Included in Site Inspection Report June 2023	Compliant	0
109	Urban Resources	CEMP	Audit	9.3.1	Monitor clearing to ensure that weed and dieback hygiene is maintained.	Daily during clearing	Clearing in accordance with MP	Records from Urban Resources	Included in Site Inspection Report June 2023	Compliant	0
110	PGV Environmental	CEMP	Audit	9.3.2	Inspect topsoil stockpiles for weed germination	Fortnightly	No germination recorded	Photo during inspection	Included in Site Inspection Reports	Compliant	0
111	City of Wanneroo	CEMP	Statutory	11.2.1	Ensure Mather Reserve is established prior to the commencement of on-site activities.	Prior to clearing	Ceded as Conservation to the Crown January 2018	Letter dated 8 January 2018 reported in 2018-2019 EPBC Compliance Report	Reported	Complete	0
112	Urban Resources	CEMP	Fauna	11.2.2	Display contact information for Wildcare Hotline and fauna handler on the Health, Safety and Environment noticeboard.	Ongoing	Displayed in office	Photo during inspection	Included in Site Inspection Report June 2023	TBD	0
113	Urban Resources	CEMP	Fauna	11.2.3	Inspect site for presence of foraging Carnaby's Black-Cockatoo.	Daily during construction	Construction not yet occurring - sand mining in cleared area	Not required	Included in Site Inspection Report June 2023	Compliant	0
114	Urban Resources	CEMP	Fauna	11.2.4	A qualified fauna handler is to be on-call during all site activities.	Ongoing	TE on call if required	Confirmed during site inspection	Included in Site Inspection Report June 2023	Compliant	0
115	Urban Resources	CEMP	Fauna	11.2.5	Prohibit pets or domesticated animals onsite.	Ongoing	No pets on site	Confirmed during site inspection	Included in Site Inspection Report June 2023	Compliant	0
116	Urban Resources	CEMP	Fauna	11.2.6	Prohibit personnel feeding or interacting with fauna (native or feral).	Ongoing	No feeding of animals	Confirmed during site inspection	Included in Site Inspection Report June 2023	Compliant	0
117	Urban Resources	CEMP	Fauna	11.2.7	No firearms are permitted on site.	Ongoing	No guns	Confirmed during site inspection	Included in Site Inspection Report June 2023	Compliant	0
118	Urban Resources	CEMP	Fauna	11.2.8	Audit clearing area to ensure that the total extent of Carnaby's Black-Cockatoo habitat lost does not exceed 130.7 ha.	Post Clearing	Current footprint 50ha	Shapefiles and photographs	Included in Site Inspection Report June 2023	Compliant	0
119	Urban Resources	CEMP	Monitoring	11.3.1	Visual inspection of site and boundaries for CBC foraging	Ongoing	There is a supervisor on site at all times and evidence looked for during routine boundary inspections	0	Included in Site Inspection Report June 2023	0	This seems to be potentially unworkable - may look at revising when the CEMP is revised
120	Urban Resources	CEMP	Monitoring	11.3.2	Visual inspection of site and boundaries for injured fauna	Fortnightly	There is a supervisor on site at all times and evidence looked for during routine boundary inspections	Photo during inspection	Included in Site Inspection Report June 2023	Compliant	0
121	City of Wanneroo	CEMP	Survey	12.2.1	Conduct baseline surveys of the site to determine the current level of weed and Phytophthora dieback infestation.	Prior to clearing	Mapping of dieback and weeds done in 2020	Mapping of dieback and weed survey report	Reported in 2019-2020 Compliance Report	Complete	0
122	Environment - City of Wanneroo	CEMP	Weed	12.2.2	Conduct weed control for target species on a seasonal basis as per optimal control for each target species.	Seasonal as per optimal control for each target species for three years	Records received	Records of weed control	Weed control in 2023-2024 Compliance reports	Compliant	Although not clear it seems that this is for Mather Reserve
123	Environment - City of Wanneroo	CEMP	Survey	12.2.3	Conduct follow up weed and Phytophthora dieback infestation surveys of Mather Reserve following the completion of all clearing activities. These surveys will be compared with the original survey.	Completion	Not required at this time - clearing not complete	Mapping of dieback and weeds	Not required	Not required	0
124	Urban Resources	CEMP	Hygiene	12.2.4	Ensure all vehicles, equipment and plant undergo a complete quarantine inspection prior to access to site and are free of plant material and soil.	Ongoing	Hygiene register sighted for clearing works, not required for quarry works	Hygiene register	Included in Site Inspection Report June 2023	Compliant	0
125	Urban Resources	CEMP	Dieback and Weed	12.2.5	Ensure fill, soil and mulch used on site and in landscaping is uncontaminated, and free weeds and disease as specified in the Landfill Waste Classification and Waste Definitions (DOE 1996).	Ongoing	Not required - landscaping not being undertaken	Certification of fill	Not required	Not required	0
126	Environment - City of Wanneroo	CEMP	Weed	12.2.6	Conduct herbicide spraying of weeds along the clearing line and the boundary of Mather Reserve, prior to weeds setting seed.	Seasonal, during construction	Not required at this time - clearing not undertaken	Records of weed control	Not required as clearing along boundary not commenced	Not required	0

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127	Environment - City of Wanneroo	CEMP	Weed	12.2.7	Control, with the aim to eradicate, any infestation of Declared Pests or High to Very High priority weeds.	As required	As required	Records of weed control	Not required as clearing along boundary not commenced	Not required	0
128	Urban Resources		Hygiene	12.2.8	Transfer salvaged top soil, from good or better quality vegetation to be cleared, to degraded areas following the control of weed species present. Ensure that topsoil for re-use is taken from dieback free areas.	Post-clearing	Not required - current topsoil is from dieback infested area	Mapping of excavation, photos	Not required	Not required	0
129	Urban Resources		Topsoil	12.2.9	Locate topsoil and cleared vegetation stockpiles away from areas where runoff from rainfall may occur.	During clearing	Cleared vegetation not in areas of run-off - soil is very permeable so run-off likely to be minimal	Photos	Included in Site Inspection Report June 2023	Compliant	0
130	Urban Resources		Weed	12.2.10	Ensure any hydro-mulching used for dust suppression or stabilisation is certified weed free.	Ongoing	No hydromulch used as yet	certification of hydromulch	Not required	Not required	0
131	Urban Resources		Hygiene	12.2.11	No movement of soil, equipment or personnel during wet conditions in areas suspected of dieback infestation	Ongoing	TBD	Schedule of works in Mather Reserve	Hygiene protocols being maintained	TBD	This is potentially unworkable as sand mining cannot be suspended due to rain - as the KPIs are written in regards to Mather reserve it should be specified that this refers to Mather reserve
132	Urban Resources		Hygiene	12.2.12	No movement of soil, equipment or personnel between dieback free and dieback infested areas without implementing proper hygiene standards	Ongoing	Hygiene protocols followed	Hygiene record sheets	Included in Site Inspection Report June 2023	Compliant	0
133	Urban Resources		Monitoring	12.3.1	Visual inspection of stockpiles, landscaping and weed spraying for weeds	Every 3 months	Stockpile not created - first inspection to be undertaken at first site inspection	Photos and inspection report	Included in Site Inspection Report June 2023	Compliant	0
134	Environment - City of Wanneroo		Monitoring	12.3.2	Visual inspection with photographic records of vegetation within Mather Reserve adjacent to the site boundary for signs of dieback	Monthly and then 6 monthly for up to 1 year after completion of construction	TBD	Photos and inspection report	Not required as clearing along boundary not commenced	Not required	0
135	Urban Resources		Dust	13.2.1	Develop and implement a site specific dust management plan (DMP) for all stages of the project in accordance with State guidelines (DEC 2011) and including the actions below.	For provision with tender documentation	Dust Management Plan supplied and approved	Dust Management Plan	Not yet reported - to be included in EPBC compliance report	Complete	0
136	Urban Resources		Dust	13.2.2	Comply with site specific DMP as required by contractual arrangement with the City.	Ongoing	Dust Management Plan supplied	Dust Management Plan	Included in Site Inspection Report June 2023	Management Actions as per Dust Management Plan	0
137	Urban Resources		Dust	13.2.3	Where required, install wind fencing around the perimeter of the site, taking into consideration the use of natural wind fencing (remnant vegetation) as a natural wind barrier.	At the completion of initial vegetation clearing	No wind fencing - dust being adequately controlled	Inspection report when required	Included in Site Inspection Report June 2023	Compliant	0
138	Urban Resources		Dust	13.2.4	Earthwork slopes and batters that are subject to water run off or wind erosion are to be stabilised as soon as practicable after completion. Stabilisation must occur within seven days and may include hydro- mulch or another similar stabilisation technique as a temporary measure, but batters and slopes should ultimately be stabilised with mulch and vegetation or hard landscaping.	As required	Not required - no completion areas	Photos and inspection report	Not required	Not required	Noted in the Management Plan approved under the DA that hydromulch is not appropriate to be used on the extracted product
139	Urban Resources		Dust	13.2.5	Water trucks are to water down unsealed roads during operation to reduce dust lift.	As required	Wet conditions so not required at this time	Inspection report when required	Included in Site Inspection Report June 2023	Compliant	0
140	Urban Resources		Dust	13.2.6	Transport of dust-prone material will be via covered trucks or dampened prior to transport to prevent dust lift off during transport.	During soil transport activities.	Loads are covered on exit	Inspection report when required	Included in Site Inspection Report June 2023	Compliant	0

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141	Urban Resources	CEMP	Dust	13.2.7	Water trucks are to be available at all times during operation to water the site on the observation of dust lift.	As required	TBD - check with UR re water truck availability	Inspection report when required	Included in Site Inspection Report June 2023	Compliant	0
142	Urban Resources	CEMP	Complaints	13.2.8	All complaints regarding dust and erosion are to be recorded within a Complaints Register immediately	As required	Complaints registered on Skytrust - none received to date	Complaints register	Included in Site Inspection Report June 2023	Compliant	0
143	Urban Resources	CEMP	Complaints	13.2.9	All complaints regarding dust and erosion are to be addressed within 24 hours if severe, or within one week for minor complaints.	As required	Actions to address complaints on Skytrust	Complaints register	Included in Site Inspection Report June 2023	Compliant	0
144	Urban Resources	CEMP	Dust	13.2.10	Implement a dust monitoring program that sets thresholds and measures dust deposition at the boundary of the site and Mather Reserve and neighbouring properties.	Prior to the commencement of clearing operations and Ongoing during resource extraction activities	Dust monitoring is by visual inspection at all times and when activities are within 200m of a sensitive receptor	Monitoring records	Included in Site Inspection Report June 2023	Compliant	0
145	PGV Environmental	CEMP	Monitoring	13.3.1	Visual monitoring of wind fences, stockpiles and earthwork batters for erosion	Fortnightly	No erosion noted during site inspection	Photos and inspection report	Included in Site Inspection Reports	Compliant	0
146	PGV Environmental	CEMP	Monitoring	13.3.2	Implement dust monitoring plan check for signs of dust impacting on Mather Reserve.	Fortnightly	No dust being generated due to wet conditions and works distant from Mather Reserve	Photos and inspection report	Included in Site Inspection Reports	Compliant	0
147	Urban Resources	CEMP	Signage	14.2.1	Erect signage to notify public and workers of restricted access for works.	At least 2 weeks prior to construction	Signage noted at end of Mather Drive during 13 July site visit. Two signs were damaged by wind on 26 July and are to be reinstated by 30 July	Photos and inspection report	Included in Site Inspection Report June 2023	Compliant	Perhaps tighten the wording of the management plan to specify construction and extraction
148	Urban Resources	CEMP	Access	14.2.2	Erect fencing around the site perimeter with signage indicating restricted access.	Prior to construction	Felled vegetation used to restrict access	Photos and inspection report	Included in Site Inspection Report June 2023	Compliant	0
149	Environment - City of Wanneroo	CEMP	Access	14.2.3	Install secure fencing around stockpiles and storage areas.	Prior to construction	Secure temporary fencing around compound, fence and limestone barrier to excavation area	Photos and inspection report	Not required as clearing along boundary not commenced	Compliant	0
150	Environment - City of Wanneroo	CEMP	Access	14.2.4	Ensure the boundary to Mather Reserve is clearly marked and fenced.	Prior to working on site	Area demarcated and fenced with rural style fencing	Aerial photos, onground photos and inspection report	Complete and reported in 2019-2020 Compliance Report	Complete	0
151	City of Wanneroo	CEMP	Access	14.2.5	Ensure there is no access to Mather Reserve by unauthorised persons.	Ongoing	No access in 2021/2022 reporting period	Photos and inspection report	No records as reported in compliance reports.	TBD	0
152	Urban Resources	CEMP	Traffic	14.2.6	Discuss with City of Wanneroo the details of haulage routes for large equipment.	Prior to construction	Not required	Development has not commenced	Not required	Not required	0
153	Urban Resources	CEMP	Traffic	14.2.7	Ensure staff, vendors and related delivery drivers are aware of the designated routes for haulage and construction related traffic and the need to use them.	Ongoing	Not required	Development has not commenced	Not required	Not required	0
154	Urban Resources	CEMP	Signage	14.2.8	Install signs indicating speed limits and advice on traffic hazards in visible areas.	As required	Not required	Development has not commenced	Not required	Not required	0
155	Urban Resources	CEMP	Complaints	14.2.9	Record all complaints relating to access matters in a Complaints Register.	Ongoing	Complaints recorded in Skytrust - none recorded	Complaints register	Included in Site Inspection Report June 2023	TBD	0
156	PGV Environmental	CEMP	Monitoring	14.3.1	Visual inspection of site boundary for evidence of access to Mather Reserve	Minimum of Monthly	TBD	Photos and inspection report	Included in Site Inspection Reports	Compliant	0
157	PGV Environmental	CEMP	Audit	14.3.2	Investigation of complaints related to access	Minimum of Monthly	TBD	Photos and inspection report	Included in Site Inspection Reports	Compliant	0
158	PGV Environmental	CEMP	Monitoring	14.3.3	Visual inspection of Mather Reserve boundary	Minimum of Monthly	TBD	Photos and inspection report	Included in Site Inspection Reports	Compliant	0
159	City of Wanneroo	CAMP	Access	2.1	Mather Reserve is to be surveyed and fenced prior to the commencement of clearing activities of the Development Area.	Prior to clearing	Complete	Completed in 2017	Reported in 2018 Compliance Report	Complete	0
160	City of Wanneroo	CAMP	Statutory	2.2	Mather Reserve is to be consolidated into a single block of land. The consolidated block is then to become a dedicated conservation reserve, or a conservation covenant is to be placed on the freehold title.	Within 2 years of the commencement of the action	Complete	Reserve number 53163 Confirmed in Crown Land Title for the purpose of Conservation, registered 9/4/2019 (19/179101)	Reported in 2018 Compliance Report	Complete	0

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161	City of Wanneroo	CAMP	Access	2.3	Mary Street Reserve to be fenced prior to rehabilitation and management activities	Within 2 years of the commencement of the action	Complete	Completed - surveyed in 2013 (13/147422) and installed in 2014	Reported in 2018 Compliance Report	Complete	0
162	Environment - City of Wanneroo	CAMP	Statutory	2.4	The Mary Street Reserve is to be rezoned to reflect its use as conservation zone or equivalent	Within 2 years of the commencement of the action	Zoning is 'Parks and Recreation' under MRS and LPS	Zoning mapping	Complete	Complete	0
163	Environment - City of Wanneroo	CAMP	Access	2.5	Maintain opening in fence for access by pedestrians and conservation management personnel	Ongoing	Opening in fence maintained. Pedestrian access to be installed when the subdivision occurs to ensure unauthorised access does not occur.	Photos and inspection report	Reported in Compliance reports	Complaint	0
164	City of Wanneroo	CAMP	Rubbish	2.6	Remove any dumped rubbish prior to erecting fencing	Prior to fencing	Rubbish was removed	19/184497 - Additional Rubbish removed in this reporting period - Invoice # 11156, May 2019, rubbish removal within eastern side of Mather Reserve. 18/542543, Invoice 70938 December 2018, rubbish removal from Mather St reserve	Reported in 2018 compliance report.	Complete	0
165	Environment - City of Wanneroo	CAMP	Access	2.7	Formalise vehicle access tracks with crushed limestone	Following establishment of firebreaks.	Firebreaks are installed	Photos and invoices as referenced in compliance report	Mary St Reported in 2018-2019 Compliance report, Partial Mather in 2019-2020 Compliance Report remainder in 2021 report, additional works in 2024-2025	Compliant	0
166	Environment - City of Wanneroo	CAMP	Access	2.8	Retain historical tracks within Mather Reserve to divide the area into fire manageable cells as required by DFES	Ongoing	Cells maintained	Aerial	reported in 2022 Compliance	Complaint	0
167	Environment - City of Wanneroo	CAMP	Monitoring	3.1	The fencing around the Offset Sites is to be checked annually for damage.	Ongoing	Annual checks being done by City	Notes of routine inspections	Reported in compliance reports	Complaint	0
168	Environment - City of Wanneroo	CAMP	Monitoring	3.2	Ongoing maintenance of the firebreak inside the fencing	Ongoing	Annual checks being done by City	Notes of routine inspections	Reported in compliance reports	Complaint	0
169	Environment - City of Wanneroo	CAMP	Survey	2.1	Conduct baseline surveys of Mather Reserve and Mary Street Reserve to determine the current level of weed and Phytophthora dieback infestation.	Prior to clearing	Dieback and weeds completed in 2020	Survey reports	Included in 2020-2021 report	Complete	0
170	Environment - City of Wanneroo	CAMP	Weed	2.2	Conduct targeted weed control in Mather Reserve and Mary Street Reserve as per findings of baseline surveys.	Seasonal as per optimal control for each target species for three years	Spraying undertaken each year - spring 2022 records to be added	Records of spraying	Reported in Compliance reports and records maintained	Complaint	0
171	Environment - City of Wanneroo	CAMP	Weed	2.3	Develop an ongoing weed management program to be implemented by the City's internal Maintenance Department to control new weed populations.	Following the targeted weed control program	Weed control program being undertaken	Weed control contract	Weed control reported in EPBC compliance report	TBD	0
172	Environment - City of Wanneroo	CAMP	Survey	2.4	Conduct follow up weed and Phytophthora dieback infestation surveys. These surveys will be compared with the original survey.	Every 5 years	Not required until 2025	Dieback and weed report	Not required	Not required	0
173	Environment - City of Wanneroo	CAMP	Weed	2.5	Conduct herbicide spraying of weeds along the clearing line and the boundary of Mather Reserve prior to weeds setting seed.	As required by monitoring results	Weed control being undertaken - weed management plan to be provided	Records of spraying	Spraying recorded in EPBC Compliance reports	Compliant	0
174	Environment - City of Wanneroo	CAMP	Weed	2.6	Control, with the aim to eradicate, any infestation of Declared Pests and High to Very High priority weeds.	As required by monitoring results	Weed control being undertaken - weed management plan to be provided	Records of spraying - latest from August 2024	Spraying recorded in EPBC Compliance reports	Compliant	0
175	Environment - City of Wanneroo	CAMP	Access	2.7	Formalise vehicle access tracks with crushed limestone	Following establishment of firebreaks.	Access tracks formalised - proposal to improve tracks, however with turnaround point may require celaring - under investigation	Photos and inspection report	Firebreaks reported in 20019-2021 and minor repairs in the 2022 Compliance report	Compliant	0
176	Environment - City of Wanneroo	CAMP	Monitoring	3.1	Visual inspection of bushland and rehabilitation areas for weeds, pests	Annually	City undertaking checks. No weeds present on the site during a site inspection on 4 July 2023.	Photos and inspection report	Inspection recorded in Compliance Reports	Compliant	0

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177	Environment - City of Wanneroo	CAMP	Monitoring	3.2	Visual inspection with photographic records of vegetation adjacent to the site boundary for dieback	Every 5 years	No dieback evident from inspection reports	Photos and inspection report	Inspection recorded in Compliance Reports	Compliant	0
178	Environment - City of Wanneroo	CAMP	Dust	2.1	Develop and implement the site specific dust management plan (DMP) for all stages of the Development Area in accordance with State guidelines (DEC 2011) and as outlined in the approved Construction Environmental Management Plan (CEMP).	For provision with tender documentation for the Development Area	Development has not commenced	Dust Management Plan	Not yet reported - not commenced to 2023 reporting period	Not required	Same requirement as CEMP - perhaps remove from the CAMP as it pertains to the development - should be kept to the CEMP to decrease reporting requirements
179	Environment - City of Wanneroo	CAMP	Access	2.2	Upgrade sand tracks to formalised gravel tracks	Complete, ongoing maintenance	In maintenance	Maintenance logs	Complete as per approved updated CAMP. Maintenance to be reported in 2021 Compliance report.	Compliant	Unclear as in the CAMP previous it speaks to limestone tracks - should be clarified
180	Environment - City of Wanneroo	CAMP	Access	2.3	Upgrade tracks to include berms to mitigate erosion and ensure that the drainage on the site is not altered	Complete, ongoing maintenance	In maintenance	Maintenance logs	Complete as per approved updated CAMP. Maintenance reported in Compliance reports.	Compliant	0
181	Environment - City of Wanneroo	CAMP	Monitoring	3.1	Visual monitoring of paths and tracks - Signs of erosion, bank slumping or the formation of rills and gullies.	Fortnightly	Access track monitored and minor repairs undertaken in 2022	Photos and inspection report	Reported in 2023 Compliance reports	Compliant	Suggest the timing is changed to after large rain events
182	Environment - City of Wanneroo	CAMP	Monitoring	3.2	Implement dust monitoring plan - Dust lift off and signs of dust deposition within Mather Reserve	Fortnightly	Not required	Not required	Will need to ensure this requirement forms part of the Dust Management Plan that will be required at subdivision	Not required	Not sure where the Dust Monitoring Plan comes into it - perhaps could be updated to Dust Monitoring Program and included in visual inspections
183	Environment - City of Wanneroo	CAMP	Pest fauna	2.1	Conduct baseline surveys of the Offset Sites to determine the current presence of pest fauna. Implement pest fauna control program on the basis of survey report findings and commitments in this plan.	Prior to clearing	Completed	Consultant report	Reported in 2018-2019 and 2019-2020 Compliance Report	Complete	0
184	Environment - City of Wanneroo	CAMP	Pest fauna	3.1	Visual inspection of pest fauna populations	Every 3 months for the first two years then annually.	Two years since baseline so now to be done annually	Photos and inspection report	Pest fauna management undertaken in 2023 as per management report	Compliant	0
185	Environment - City of Wanneroo	CAMP	Statutory	2.1	Ensure Conservation Area established prior to the commencement of construction activities in the Development Area.	Prior to clearing	Ceded as Conservation to the Crown January 2018	Letter dated 8 January 2018 reported in 2018-2019 EPBC Compliance Report	0	Complete	0
186	Environment - City of Wanneroo	CAMP	Monitoring	2.2	Establish monitoring quadrats within Carnaby's Cockatoo habitat at Mather Reserve and Mary Street Reserve.	Prior to clearing	Set up by Terratree in 2016 (6 quadrats in Mather Reserve and 2 in Lot 24 Mary Street), monitored in 2020	Report received in last compliance period	Monitoring report included in 2023 Monitoring Report	Compliant	0
187	Environment - City of Wanneroo	CAMP	Monitoring	3.1	Visual inspection of Carnaby's Black Cockatoo habitat for clearing or damage	Annually	Black Cockatoo habitat has been monitored	Photos and inspection report	Inspection report included in 2023 compliance reports	Compliant	0
188	Environment - City of Wanneroo	CAMP	Monitoring	3.2	Monitor vegetation in permanent quadrats for vegetation condition	Every two years	Monitored in 2022 and reported in 2023	Photos and inspection report	Inspection report included in 2023 compliance reports	Compliant	0
189	Environment - City of Wanneroo	CAMP	Monitoring	3.3	Record evidence of pest fauna	Annually	Inspection complete and subsequently management undertaken	Photos and inspection report	Pest fauna management undertaken in 2023 as per management report	Compliant	0
190	Environment - City of Wanneroo	CAMP	Revegetation	2.1	Facilitate regrowth of degraded areas in Mather Reserve and improve overall vegetation quality within Mary Street Reserve through a program of weed and rabbit control and by direct seeding or planting suitable seedlings	Following approval of this plan	Some rehabilitation undertaken - the rehabilitation was establishing but declined due to hot and dry 2023-2024 summer period	Records and photos of Degraded areas	Photo	Compliant	0
191	Environment - City of Wanneroo	CAMP	Seed collection	2.3	Collect seed from the Development Area prior to clearing and use in Offset Sites or landscaping at other City of Wanneroo locations, focusing on identified foraging cockatoo habitat species (see Table 14)	Prior to commencing clearing	Seed collection has been undertaken - additional collections may be made prior to development of Lot 9001	Seed collection records/ seed bank statements	Reported as in progress in Compliance report	Compliant	Also in the CEMP

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192	Environment - City of Wanneroo	CAMP	Weed	2.4	Control, with the aim to eradicate, any infestation of Declared Pests and High to Very High priority weeds in the Offset Sites.	Annually	No WoNS or Declared pests were specifically targeted in 2023	Weed control statements	Reported as in progress in Compliance report	Compliant	0
193	Environment - City of Wanneroo	CAMP	Revegetation	2.5	Mulch site vegetation from areas to be cleared and include in topsoil mix. This will retain moisture and add rhizome material to the soil, to encourage regeneration of species difficult to grow from seed.	Prior to clearing	Mulch used in rehab areas dieback free - no mulch has been generated on the developmetn site	Not required	Not required	Not required	0
194	Environment - City of Wanneroo	CAMP	Topsoil	2.6	Transfer salvaged topsoil, from good or better quality vegetation to be cleared, for use in landscaping and revegetation projects within the City of Wanneroo. Ensure that topsoil is taken from dieback free areas. Transfer soil during early winter rains to control dust and maximise seed germination.	Transfer soil during early rains – May- June	Salvaged topsoil has not been required to date	Soil transfer records	Not required	Not required	0
195	Environment - City of Wanneroo	CAMP	Monitoring	3.1	Monitoring of species diversity and density in quadrats	Every two years	Set up by Terrratree in 2016 (6 quadrats in Mather Reserve and 2 in Lot 24 Mary Street), monitored in 2020 and 2022	Monitoring report	Reported in 2023 compliance period	Compliant	Repeated requirement to monitor quadrats but every two years
196	Environment - City of Wanneroo	CAMP	Monitoring	3.2	Visual inspection with photographic records of vegetation adjacent to the site boundary.	5 years after topsoil transfer	No topsoil transfer	Not required	Not required	Not required	0
197	Environment - City of Wanneroo	CAMP	Monitoring	3.3	Assessment of species composition, plant density and plant health	Every two years	Set up by Terrratree in 2016 (6 quadrats in Mather Reserve and 2 in Lot 24 Mary Street), monitored in 2020 and 2022	Monitoring report	Reported in 2023 compliance period	Compliant	Repeated requirement to monitor quadrats but every two years
198	Environment - City of Wanneroo	CAMP	Monitoring	3.4	Monitoring of overall vegetation classification	Monitor two years after approval of this plan and every five years thereafter to ensure vegetation condition is maintained or improving	Set up by Terrratree in 2016 (6 quadrats in Mather Reserve and 2 in Lot 24 Mary Street), monitored in 2020 and 2022	Monitoring report	Reported in 2023 compliance period	Compliant	Repeated requirement to monitor quadrats but varied schedule
199	Environment - City of Wanneroo	CAMP	Monitoring	3.5	Monitoring of overall foraging habitat value	Monitor two years after approval of this plan and every five years thereafter to ensure foraging value is improving	Set up by Terrratree in 2016 (6 quadrats in Mather Reserve and 2 in Lot 24 Mary Street), monitored in 2020 and 2022	Monitoring report	Reported in 2023 compliance period	Compliant	Repeated requirement to monitor quadrats but varied schedule
200	Urban Resources	Management Plan	Operations	5.2	Excavation to be in accordance with the management plan	Ongoing	Excavation in Stage 3 of management plan	Photos and review of excavation to date	Included in Site Inspection Report June 2023	Compliant	0
201	Urban Resources	Management Plan	Operations	5.3	Pit design and staging to be in accordance with management Plan	Ongoing	Contours created to surveyed final levels as per management plan	Photos and review of excavation to date	Included in Site Inspection Report June 2023	Compliant - mapping of current contours pending	0
202	Urban Resources	Management Plan	Operations	5.4	Plant and equipment	Ongoing	Plant and equipment as per management plan	Photos and review of plant on site	Included in Site Inspection Report June 2023	Compliant	0
203	Urban Resources	Management Plan	Operations	5.5	Hours of operation to be in accordance with DA	Ongoing	Compliant - operations not on Sundays	As per Condition 12 of the DA	Included in Site Inspection Report June 2023	Compliant	0
204	Urban Resources	Management Plan	Operations	5.6	Traffic management and wheel wash facility	Ongoing	Wheelwash facility not installed - will be installed when permanent site office established. Traffic management as per plan	Photos and review of traffic routes - in conjunction with the Traffic Impact	Included in Site Inspection Report June 2023	Partially compliant	0
205	Urban Resources	Management Plan	Operations	5.7	Water	Ongoing	Water usage currently through metered water corporation facilities, Installation of the bore is pending	Records of water usage	Included in Site Inspection Report June 2023	Compliant	0
206	Urban Resources	Management Plan	Operations	5.9	Safety/bushfire management	Ongoing	Skytrust records all incidents, Actions in accordance with bushfire management plan detailed in BMP section, site specific induction	Site specific risk assessment, incident/hazard registers, induction records, signage, bushfire management - Management Plan	Included in Site Inspection Report June 2023	Compliant	0

No	Current Responsibility	Approval/ MP Theme	Condition/ Management Action	Requirement	Timing	Current Status	Evidence/Document Reference	Reporting Status	Compliance Status	Notes	
207	Urban Resources	Management Plan	Operations	6.1	Training and competency	Ongoing	Site specific induction sighted and Urban resources online general induction	Induction and record of toolbox meetings	Included in Site Inspection Report June 2023	Compliant	0
208	Urban Resources	Management Plan	Operations	6.2	Incident management	When required	Incidents recorded in Skytrust - no incidents reported	Incident register and investigation reports, if any	Included in Site Inspection Report June 2023	Compliant	0
209	Urban Resources	Management Plan	Operations	6.3	Complaints reporting	When required	Complaints recorded in Skytrust - no complaints reported	Complaints register	Included in Site Inspection Report June 2023	Compliant	0
210	Urban Resources	Management Plan	Operations	6.4	Corrective/Preventive Actions	When required	Actions recorded in Skytrust - not required	Documented procedures as per UR-PRO-003 CAR Procedure	Included in Site Inspection Report June 2023	Not required	0
211	Urban Resources	Management Plan	Operations	7	Temporary closure	If required	Temporary closure not required	Not required	Not required	Not required	0
212	Urban Resources	Management Plan	CEMP	10.2	Comply with the CEMP	Ongoing	As per CEMP assessment	As per CEMP assessment	As per CEMP assessment	As per CEMP assessment	0
213	Urban Resources	Management Plan	Topsoil	10.2	Demarcate and classify any significant topsoil, weed and dieback management boundaries to enable them to be cleared separately.	During clearing	Dieback free area demarcated prior to clearing, felled vegetation used as barrier	0	Included in Site Inspection Report June 2023	Compliant	0
214	Urban Resources	Management Plan	Operations	10.2	Induct on site staff.	Ongoing	Site induction provided and all staff inducted	Induction records showing environmental management	Included in Site Inspection Report June 2023	Compliant	0
215	Urban Resources	Management Plan	Seed collection	10.2	To enable revegetation at offsite locations, the CoW will be informed of the next stage of clearing to be performed and the timing to allow time for the CoW to collect seeds from areas ahead of clearing if appropriate.	Prior to clearing	CoW advised of clearing	Record of communication	Included in Site Inspection Report June 2023	Compliant	0
216	Urban Resources	Management Plan	Access	10.2	To maintain vegetation in the best quality ahead of clearing, and to comply with the requirements of the Clearing Permit, ensure no new informal tracks arise and all vehicle and personnel movement is limited to the approved project boundary.	Ongoing	Some illegal access - no sign of tracks forming yet. Existing tracks have been blocked using soil/boulders/ vegetation to prevent access	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
217	Urban Resources	Management Plan	Fauna	10.2	Prior to clearing the CoW will be informed of any significant habitat materials that the CoW may be able to use in the conservation areas such as logs, including all with hollows, for use as habitat landscaping and revegetation if required for on site for safety or for offsite rehabilitation by the CoW.	During clearing	No hollows suitable for the creation of nesting sites for Black Cockatoos. All material to be mulched as per request of the City	Correspondence	Included in Site Inspection Report June 2023	Compliant	0
218	Urban Resources	Management Plan	Cleared vegetation	10.2	All cleared vegetation and mulch will be stored separately into various health categories in the locations outlined on the staging plans. Mulch will either be used on-site (for stabilisation) or offsite as required through discussions with the CoW.	During clearing	Vegetation stored in demarcated areas of Dieback free and Uninterpretable. Vegetation currently being used as bunds	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0

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219	Urban Resources	Management Plan	Clearing	10.2	The land will be cleared using earthmoving equipment by the mining operator and will largely be cleared using a front end loader and water cart to allay the dust as required.	During clearing	No water cart required due to wet weather, however present on site and front end loader used	Potentially photos in fauna report and machinery noted during initial site meeting	Included in Site Inspection Report June 2023	Compliant	0
220	Urban Resources	Management Plan	Cleared vegetation	10.2	The vegetation will be pushed to the edges of the disturbance area or into piles for mulching for brushing or use in rehabilitation. If not required for immediate rehabilitation, the material will be mulched later use.	During clearing	Piles of vegetation noted at initial site visit	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
221	Urban Resources	Management Plan	Weed	12.1	Weed management including Soil Quality Classification, Treatment of Recovered Soil, Ongoing Weed Management and Weed Treatment	Ongoing	To be in accordance with a Weed and Dieback Management Plan	Hygiene management plan complete - auditing against measures discuss under that management plan	Included in Site Inspection Report June 2023	TBD	0
222	Urban Resources	Management Plan	Fauna	13	Fauna management as per the requirements under the CEMP	Ongoing	As per CEMP assessment	As per CEMP assessment	As per CEMP assessment	As per CEMP assessment	0
223	Urban Resources	Management Plan	Dust	14 - Clearing	Wind fencing on the perimeter	Ongoing	Dust controlled at present	photos/inspection reports, complaints register	If required to be included in annual report	Not required	0
224	Urban Resources	Management Plan	Dust	14 - Clearing	Undertaking removal of topsoil in wet conditions where possible	Ongoing	Topsoil removed in wet conditions	as above	as above	Compliant	0
225	Urban Resources	Management Plan	Dust	14 - Clearing	Managing of soil and vegetation in perimeter bunds to be stabilised	If required	vegetation used in perimeter bunding	as above	as above	Complaint	0
226	Urban Resources	Management Plan	Dust	14 - Clearing	Covering any loads required to transfer topsoil	If required	No loads of topsoil transferred	as above	as above	Not required	0
227	Urban Resources	Management Plan	Dust	14 - Clearing	Ensure bunds and stockpiles are stabilised	If required	Bunds and stockpiles currently stable due to wet conditions	as above	as above	Compliant	0
228	Urban Resources	Management Plan	Dust	14 - Clearing	Presence of a water truck during clearing if dust a risk	If required	Water truck present on site	as above	as above	Compliant	0
229	Urban Resources	Management Plan	Dust	14 - Clearing	Cessation of activities if dust cannot be mitigated to within compliance limits	If required	Not required due to wet conditions and no dust being generated	as above	as above	Complaint	0
230	Urban Resources	Management Plan	Dust	14 - Excavation	Excavation to occur at base of pit	Ongoing	Excavation from pit as per site visit 13 July	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
231	Urban Resources	Management Plan	Dust	14 - Excavation	Retention of the 20m vegetated buffer	Ongoing	20m vegetated buffer marked on site by flagging tape and retained	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
232	Urban Resources	Management Plan	Dust	14 - Excavation	Wind fencing if excavation is within 200m of perimeter	If required	Not required	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
233	Urban Resources	Management Plan	Dust	14 - Excavation	Presence of a water truck during excavation if dust a risk	If required	Very wet during operation stage and therefore not likely to be required to be actioned at this time	photos/inspection reports, complaints register	Included in Site Inspection Report June 2023	Not required	0
234	Urban Resources	Management Plan	Dust	14 - Excavation	Water truck to be used on roads and hardstand	If required	Water truck not required due to wet conditions	photos/inspection reports, complaints register	Included in Site Inspection Report June 2023	Complaint	0
235	Urban Resources	Management Plan	Dust	14 - Processing	Water sprays to be used while loading if there is a risk of dust	If required	Not required due to wet conditions and no dust being generated	photos/inspection reports, complaints register	Included in Site Inspection Report June 2023	Complaint	0
236	Urban Resources	Management Plan	Dust	14 - Processing	Crushing and screening plant will be installed with shields, curtains, covered or shielded conveyors and hoppers as appropriate.	If required	Not required due to wet conditions and no dust being generated	photos/inspection reports, complaints register	Included in Site Inspection Report June 2023	Complaint	0
237	Urban Resources	Management Plan	Dust	14 - Processing	Cessation of activities if dust cannot be mitigated to within compliance limits	If required	Not required due to wet conditions and no dust being generated	photos/inspection reports, complaints register	Included in Site Inspection Report June 2023	Complaint	0
238	Urban Resources	Management Plan	Dust	14 - Stockpiles	Stockpiles to be located on the floor of the pit	If required	Stockpiles located on floor of pit	photos/inspection reports, complaints register	Included in Site Inspection Report June 2023	Complaint	0
239	Urban Resources	Management Plan	Dust	14 - Transport	Internal roads to be dust managed	If required	Not required due to wet conditions and no dust being generated	photos/inspection reports, complaints register	Included in Site Inspection Report June 2023	as above	0
240	Urban Resources	Management Plan	Dust	14 - Transport	All loads to be covered	Ongoing	All loads covered when leaving site as noted during site visit on 13 July 2021	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
241	Urban Resources	Management Plan	Dust	14 - Transport	Maintain the crossovers free from potholes and spilt product	Ongoing	No spilt product and main part of crossover intact - some potholes at edges	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
242	Urban Resources	Management Plan	Dust	14 - Erosion Management	The final machinery run to be along the contour and not downslope	Ongoing	Not required - final run not completed	Photos/inspection report	Included in Site Inspection Report June 2023	Not required	0

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243	Urban Resources	Management Plan	Dust	14 - Erosion Management	If wind erosion and soil stability become an issue measures will be taken to stabilise the soils. These could include but not be limited to fence wind breaks or spray mulching	If required	Very wet during operation stage and therefore not likely to be required to be actioned at this time	photos/inspection reports, complaints register	Included in Site Inspection Report June 2023	Not required	0
244	Urban Resources	Management Plan	Dust	14 - Mud management	Wheelwash to be installed and maintained at entrance	Ongoing	Wheel wash facility not installed	Photos/inspection report	Included in Site Inspection Report June 2023	Non-compliance	Noted that wheelwash will be installed once the permanent site compound is established
245	Urban Resources	Management Plan	Dust	14 - Monitoring	Dust monitoring to be visual monitoring at all times and visible dust to be the trigger for remedial action	Ongoing	Very wet during operation stage and therefore not likely to be required to be actioned at this time	photos/inspection reports, complaints register	Included in Site Inspection Report June 2023	Not required	0
246	Urban Resources	Management Plan	Dust	14 - Monitoring	• Install dust monitoring stations at the key locations of the northern boundary and southern and eastern boundaries or in vegetation ahead of excavation. The monitors are to be static monitors that will continuously monitor the amount of dust generation	Ongoing	Dust monitors not installed - excavation not in key locations	Photos, Certificates of analysis	Included in Site Inspection Report June 2023	Not required	Management plan not clear at which stage of excavation monitors are to be installed
247	Urban Resources	Management Plan	Noise	15	Noise management	Ongoing	Noise in accordance with guidelines - no complaints	Photos/inspection report	Included in Site Inspection Report June 2023	Complaint	0
248	Urban Resources	Management Plan	Access	16	Site access including the requirements for fencing and signage	Ongoing	Signage installed, however damaging winds removed 2 to be reinstalled	Photos/inspection report	Included in Site Inspection Report June 2023	Complaint	0
249	Urban Resources	Management Plan	Contamination	17	Rubbish generated will be recycled wherever possible and periodically disposed of at an approved landfill site or other suitable site. Any illegally dumped materials will be removed promptly to an approved landfill or other suitable site, in accordance with the Environmental Protection Act 1986.	Ongoing	No rubbish other than small amount of household waste being generated and contained	Records of rubbish removal	Included in Site Inspection Report June 2023	Compliant	0
250	Urban Resources	Management Plan	Contamination	17	Refuelling is carried out using mobile tankers. This will normally take place on the floor of the pit or designated area where any spills will be contained.	Ongoing	No designated area as yet - will be established in excavated area once extraction complete	Photos/inspection report of refuelling	Included in Site Inspection Report June 2023	Compliant	0
251	Urban Resources	Management Plan	Contamination	17	The CoW will be notified of any fuel or oil spills and the spill protocol used	Ongoing	No spills recorded on Skytrust	Correspondence if required and any evidence of a spill that hasn't been reported	Included in Site Inspection Report June 2023	Compliant	0
252	Urban Resources	Management Plan	Contamination	17	Any illegally dumped materials are to be removed promptly to an approved landfill or other suitable site, depending on the nature of the material. Potential asbestos on the site	Ongoing	Fly tipping report submitted, removal yet to be completed	Removal records if required	Included in Site Inspection Report June 2023	Pending	0
253	Urban Resources	Management Plan	Contamination	18	Re fuelling and maintenance will be carried out in accordance with the DWER Water Quality Protection Guidelines.	Ongoing	Fuel area not established - all activities in accordance with guidance	Photo of refuelling area	Included in Site Inspection Report June 2023	Compliant	0
254	Urban Resources	Management Plan	Contamination	18	Spill kit containing absorbent granules will be located on site for emergency use for minor drips during refuelling. Procedures for spillage to be employed	Ongoing	Spill kit available on site, no drips recorded	Sight spill kit, incident reporting	Included in Site Inspection Report June 2023	Compliant	0
255	Urban Resources	Management Plan	Contamination	18	No potential chemical pollutants, fuel or oils will be stored on site. Minor servicing will be conducted onsite by mobile service vehicles and all lubricant wastes transferred by vacuum pumps to a storage tank on the service vehicle and recycled in a hardstand area with spill prevention practices in place.	Ongoing	Fuel temporarily stored on site to access equipment that cannot be accessed by fuelling trucks until refuelling area established	Site inspection	Included in Site Inspection Report June 2023	Non-compliance	Note that when refuelling area established fuel will be removed
256	Urban Resources	Management Plan	Contamination	18	There will be no workshop or permanent service facilities, all major servicing is conducted off site.	Ongoing	No workshop located on site - all servicing done in facility in Bibra Lake	Site inspection	Included in Site Inspection Report June 2023	Compliant	0

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257	Urban Resources	Management Plan	Contamination	18	Waste oil and other fluids derived from the routine maintenance of mobile machinery will be transported off site and disposed of at an approved landfill site. Grease canisters, fuel filters, oil filters and top-up oils will be stored in appropriate containers (e.g. banded containers) protected from the weather, in a shed or brought to the site as required.	Ongoing	No waste oil or other products noted on site	Site inspection	Included in Site Inspection Report June 2023	Compliant	0
258	Urban Resources	Management Plan	Contamination	18	Regular inspections and maintenance of fuel, oil and hydraulic fluids in storages and lines will be carried out for wear or faults in an appropriate location where spills can be prevented with spill controls in place e.g. work trays, hardstand area, containment.	Ongoing	All equipment maintained	Site inspection	Included in Site Inspection Report June 2023	Compliant	0
259	Urban Resources	Management Plan	Contamination	18	The site will be maintained in a tidy manner by removing all rubbish regularly offsite.	Ongoing	Site in tidy condition	Site inspection	Included in Site Inspection Report June 2023	Compliant	0
260	Urban Resources	Management Plan	Contamination	18	Oil, Fuel and Chemical Spill Control & Clean Up will be managed in accordance with UR EWPO13.	Ongoing	No spills recorded in Skytrust	Site inspection	Included in Site Inspection Report June 2023	Compliant	0
261	Urban Resources	Management Plan	Contamination	19	A serviced portable toilet is proposed to be in place while the site is operating. Serviced means they are pumped out by a licensed contractor.	Ongoing	Portable toilet installed in site compound	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
262	Urban Resources	Management Plan	Contamination	19	Wastes generated will be recycled wherever possible and periodically disposed of at an approved landfill site.	Ongoing	Minimal waste generated - restricted to household waste	Records of waste removal	Included in Site Inspection Report June 2023	Compliant	0
263	Urban Resources	Management Plan	Contamination	19	Any illegally dumped materials are to be removed promptly to an approved waste disposal site, depending on the nature of the material. There appears to be a couple of small dumps of asbestos fencing near Mather Drive. This will be removed by a licensed contractor to an approved waste disposal site and in accordance with EP Act (1986) and controlled waste legislation.	Ongoing	Fly tipping report done	Records of waste removal	Included in Site Inspection Report June 2023	Pending	0
264	Urban Resources	Management Plan	Contamination	19	The site will be maintained in a tidy manner by removing all rubbish regularly offsite.	Ongoing	Site clean and tidy on inspection 13 July and 27 July	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
265	Urban Resources	Management Plan	Operations	21	A 20 metre strip of vegetation will be retained around the road perimeter of the site and retained until the last phase of extraction and bulk earthworks.	Ongoing	20m strip flagged and retained	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
266	Urban Resources	Management Plan	Operations	21	The treed perimeter buffer will be maintained as the faces move outwards to the edges which will maximise screening and visual management.	When excavation is near perimeter	Not required - excavation is not near a boundary	Photos/inspection report	Not required	Not required	0
267	Urban Resources	Management Plan	Operations	21	The quarry is to be located behind natural barriers and perimeter bunding of the pit and the intervening trees. The perimeter bunds are to be formed from topsoil and overburden.	When excavation is near perimeter	Not required - excavation is not near a boundary	Photos/inspection report	Not required	Not required	0
268	Urban Resources	Management Plan	Operations	21	Excavation is to occur from the floor of the pit below natural ground level. Repeated requirement from Dust	Ongoing	Excavation from pit	Photos/inspection report	Included in Site Inspection Report July 2021	Compliant	0

No	Current Responsibility	Approval/ MP Theme	Condition/ Management Action	Requirement	Timing	Current Status	Evidence/Document Reference	Reporting Status	Compliance Status	Notes	
269	Urban Resources	Management Plan	Operations	21	The faces are to be orientated to minimise external visual exposure, working from the centre of each stage outwards towards the perimeter of the pit.	Ongoing	Excavation from pit	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
270	Urban Resources	Management Plan	Operations	21	The haul and access road are to be on the floor of the pit, at low elevation and truck movements are not to be visible.	Ongoing	Access road is Mather Drive - truck movements masked by existing vegetation	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
271	Urban Resources	Management Plan	Operations	21	Overburden and interburden dumps are pushed into positions where they will form screening barriers.	Ongoing	Barriers have been installed	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
272	Urban Resources	Management Plan	Operations	21	Progressive rehabilitation of all completed, excavated, or disturbed areas in the centre of the pit is proposed when sufficient ground is available.	Not required	Not required	Not required	Included in Site Inspection Report June 2023	Not required	0
273	Urban Resources	Management Plan	Operations	22	Closure requirements	At completion	Not required	Not required	Included in Site Inspection Report June 2023	Not required	0
274	Urban Resources	Native Vertebrate Fauna Management Plan	Fauna	All	Trapping program to be implemented during clearing	Prior to and during clearing	Program undertaken for clearing to date	Trapping reports as per 2022-2023 compliance report	Not required until further clearing	Compliant	0
275	Urban Resources	Transport Management Plan	Operations	8	Incident reporting	Ongoing	No incidents as recorded on Skytrust	Incident register	Included in Site Inspection Report June 2023	Compliant	0
276	Urban Resources	Transport Management Plan	Operations	8	Incidents/hazards to be reported	Ongoing	No incidents as recorded on Skytrust	Inspection report	Included in Site Inspection Report June 2023	Compliant	0
277	Urban Resources	Topsoil Management Plan	Dieback	5	Re-iteration of management actions as per the CEMP sections 9.2 and 9.3	Ongoing	Varied - reported through CEMP Actions	Evidence as per CEMP Actions	Included in Site Inspection Report June 2023	Compliant	0
278	Urban Resources	Topsoil Management Plan	Dieback	5	The topsoil from excluded areas will either be: 1. Screened and blended with limestone and sand for use as backfill in the areas of the site that need to be raised. 2. Placed in the northern batter which has space for 47000m3 of topsoil if progressively over excavated.	Ongoing	Topsoil is from an 'excluded' area in current stage - Northern batter not yet constructed	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
279	Urban Resources	Topsoil Management Plan	Topsoil	5	The topsoil will initially be used as noise bunds, mainly along the southern and eastern boundary of Stage 1 and 2. If not required for noise bunds the topsoil will be stockpiled as close to the area it will be reused in, as possible. The blending of material with sandy limestone for backfill will create a suitable backfill material and will be independently certified	Ongoing	Topsoil forming bund	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
280	Urban Resources	Topsoil Management Plan	Dieback	7	Therefore, the following recommendations were made: • Provide Green Card training to key personnel to ensure compliance with the Dieback management strategy. • Prevent access to low lying areas. • Provide clear instruction to staff and contractors about hygiene requirements when entering protectable areas. • Conduct inspections of machinery and vehicles to ensure that they are free of soil and vegetative materials.	Ongoing	Greencard training not provided, inspections being undertaken	Photos/inspection report/training records	Included in Site Inspection Report June 2023	Compliant	0

No	Current Responsibility	Approval/ MP Theme	Condition/ Management Action	Requirement	Timing	Current Status	Evidence/Document Reference	Reporting Status	Compliance Status	Notes	
281	Urban Resources	Topsoil Management Plan	Hygiene	8	1. Vehicle or equipment does not meet quarantine inspection requirement (i.e., not free of plant material or soil) • Report and investigate as an incident. • Arrange for vehicle / equipment to be cleaned or washed down at an external facility. • Re-inspect vehicle / equipment.	Ongoing	No incidents as recorded on Skytrust	Incident records	Included in Site Inspection Report June 2023	Compliant	Not required during quarry activity
282	Urban Resources	Topsoil Management Plan	Weed	8	2. New weed or Declared Pest or High to Very High priority infestation occurring onsite, on stockpiles or within landscaping areas • Report and investigate as an incident. • Arrange for weed control by a suitably trained contractor. • Increase monitoring frequency to weekly until no weed occurrence for 1 month. • Review hygiene measures and conduct additional toolbox meetings as required.	Ongoing	No infestations on stockpiles	Site inspections, incident register	Included in Site Inspection Report June 2023	Compliant	0
283	Urban Resources	Topsoil Management Plan	Dieback	8	3. Evidence of potential dieback infection • Report and investigate as an incident. • Report immediately to SPT and ES. • The ES to inspect and recommend corrective action to SPT/CM. • Implement corrective actions (i.e., phosphite application) on advice from ES. • Review hygiene measures and conduct additional toolbox meetings as required.	Ongoing	No evidence of dieback	Site inspections, incident register	Included in Site Inspection Report June 2023	Compliant	0
284	Urban Resources	Topsoil Management Plan	Dust	9	Management Actions as per Dust Management	Ongoing	If required	Site inspections, incident register	Included in Site Inspection Report June 2023	Compliant	0
285	Urban Resources	Topsoil Management Plan	Stormwater	10	1. Observation of excessive water/stormwater leaving site. • Report and investigate as an Incident.	Ongoing	No excessive stormwater noted, no large areas of erosion	Site inspections, incident register	Included in Site Inspection Report June 2023	Compliant	0
286	Urban Resources	Topsoil Management Plan	Stormwater	10	2. Complaint received. • Report and investigate as an Incident. • Complaint must be addressed within 24 hours if severe, or within one week for minor complaints. • Review procedures and adjust if required. • Conduct additional toolbox meeting to highlight stormwater management issues. • Notify the PM if the complaint escalates to a serious concern that cannot be addressed. • If repeat incidents occur, implement boundary particulate monitoring.	Ongoing	No complaints in Skytrust	Site inspections, incident register	Included in Site Inspection Report June 2023 - none received to date	Compliant	0
287	Urban Resources	Topsoil Management Plan	Stormwater	10	3. Signs of stormwater leaving site. • Report and investigate as an incident. • Modify extraction plan, remediate stormwater damage	Ongoing	No large erosion areas noted during site visit after very wet July and no reports on Skytrust	Site inspections, incident register	No stormwater runoff to date	Compliant	0
288	Urban Resources	Topsoil Management Plan	Dieback	12	Prevention of illegal access	Ongoing	Some illegal access noted - prevention measures to be discussed	Site inspections, incident register	Included in Site Inspection Report June 2023	Compliant	Some prevention measures have been undertaken and the issue will be ongoing
289	Urban Resources	Topsoil Management Plan	Hygiene	12	Vehicle Inspections	Ongoing	Inspection sheets to be provided for clearing	Inspection sheet as supplied in plan	Included in Site Inspection Report June 2023	Compliant	Not required during quarry activity

No	Current Responsibility	Approval/ MP Theme	Condition/ Management Action	Requirement	Timing	Current Status	Evidence/Document Reference	Reporting Status	Compliance Status	Notes	
290	Urban Resources	Topsoil Management Plan	Hygiene	12	Imported materials to be dieback freed	Ongoing	crushed brick road base likely to be dieback free	0	Included in Site Inspection Report June 2023	Compliant	0
291	Urban Resources	Topsoil Management Plan	Hygiene	12	Ensure that the soil is take from below the root zone and preferentially in calcareous soils	Ongoing	Current extraction area with limestone	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
292	Urban Resources	Topsoil Management Plan	Hygiene	12	Ensure that the vehicles transporting the soil are adequately sealed to prevent soil from spilling out during transport	Ongoing	Loads being covered	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	Only dieback free topsoil offsite
293	Urban Resources	Topsoil Management Plan	Hygiene	12	Ensure that the soil from Excluded areas is not being used within, adjacent to or down-gradient of protectable areas	Ongoing	Current mining undertaken away from protectable areas	Photos/inspection report	Included in Site Inspection Report June 2023	Compliant	0
294	Urban Resources	Topsoil Management Plan	Hygiene	12	Training and green cards	Ongoing	Inductions and training complete except for Green Card training	Training records	Training complete but Green cards not	Partially Compliant Green card pending	0
295	Urban Resources	Fly-tipped waste	Contamination	0	CoW is asking Urban Resources to remove Fly-tipped waste	0	Urban Resource employing specialist removal	Specialist report	To be included when complete	Compliant	Specialist consultant engaged - report to be included in records
296	City of Wanneroo	Bushfire Management Plan	Bushfire	1	Establish clearing/low threat landscaping across the project area and APZ to the dimensions and standards stated in this BMP.	Development	Not required	Not required	Not required	Not required	0
297	City of Wanneroo	Bushfire Management Plan	Bushfire	2	Construct the private driveway to the standards stated in this BMP.	Development	Not required	Not required	Not required	Not required	0
298	City of Wanneroo	Bushfire Management Plan	Bushfire	3	Install the on-site firefighting water tank and turnaround area to the standards stated in this BMP.	Development	Not required	Not required	Not required	Not required	0
299	City of Wanneroo	Bushfire Management Plan	Bushfire	4	Comply with the City of Wanneroo annual firebreak notice as amended, including lot boundary firebreak maintenance and the requirement to adhere to any bushfire management measures stipulated in the BMP.	Development	Not required	Not required	Not required	Not required	0
300	Future landowner	Bushfire Management Plan	Bushfire	1	Maintain the clearing/low threat landscaping within project area and APZ to the dimensions and standards stated in this BMP.	Development	Not required	Not required	Not required	Not required	
301	Future landowner	Bushfire Management Plan	Bushfire	2	Maintain the private driveway to the standards stated in the BMP.	Development	Not required	Not required	Not required	Not required	
302	Future landowner	Bushfire Management Plan	Bushfire	3	Maintain the firefighting water tank to the standards stated in the BMP.	Development	Not required	Not required	Not required	Not required	
303	Future landowner	Bushfire Management Plan	Bushfire	4	Comply with the City of Wanneroo annual firebreak notice as amended, including lot boundary firebreak maintenance and the requirement to adhere to any bushfire management measures stipulated in the BMP.	Development	Not required	Not required	Not required	Not required	

APPENDIX 8

Site Inspection Reports

File Note

27 September 2023

Site Inspection 27 September 2023

Present PGV Environmental
– Urban Resources

Previous Inspection Items

Factor	Action	Personnel	Date	Notes
Shapefiles	Predictive Contour Plan	Urban Resources - surveyor	31/07/22	Received prior to 31/07/23
Site Office	Permanent infrastructure such as wheelwash	Urban Resource	When permanent site ready	Pending
Fuel	Temporary storage unit on-site to be removed	Urban Resources	When permanent site ready	Pending

Site Activity Since Last Inspection

The following has been undertaken on the site since the last inspection:

- Additional excavation from the original pit to the west of the constructed part of Mather Drive and in the eastern part of the site (Photo 1 and 2).
- Excavation in Dieback Free Area has progressed in the ‘Uninfested’ Area.
- All topsoil from the ‘Uninterpretable’ area remains within the area stripped and topsoil for the ‘Uninfested Area is stockpiled appropriately in the ‘Uninfested’ area.
- No incursions of topsoil stockpile into uninfested areas, topsoil being stored on northern boundary away from uninfested area, no evidence of water erosion on the topsoil area.
- Vehicles used between areas meets quarantine inspection requirement (i.e. not free of plant material or soil) and enters dieback frees areas from clean limestone roads.
- No complaints have been received and no incidents recorded.

Inspection Items

No.	Factor	Notes
1	Clearing	Tree remains retained in Stage 2 due to nesting owls at the time of clearing (Photo 3). Grass Trees were retained for future salvage and were being removed during the site inspection (Photo 3)
2	Site Office	Temporary office still being utilised – preparation for the area that will contain the permanent site office pending, planning is being undertaken. Levels are complete at site office location (Photo 4)
3	Fuels/oils	Temporary fuel storage present.
4	Roads, cross-overs, access roads	No spillage on public road, and spillage has been swept up by Urban Resources

No.	Factor	Notes
5	Incidents/ complaints	No incidents or complaints reported
6	Wildlife	No wildlife injuries reported. Tree retained in Stage 2 due to nesting owls at the time of clearing (Photo 3)
7	Dust	No dust noted (Photo 5) – most area have some
8	Rubbish	No additional rubbish noted during site inspection – pile of potentially ACM still to be removed
9	Weeds	<p>Very few scattered grassy weeds in extraction footprint (Photo 6)</p> <p>Some weeds evident on soil stockpiles (Photo 7). Weeds generally consisting of grassy weeds and <i>Phytolacca octandra</i> (Ink Weed), <i>Ricinus communis</i> (Caster Oil Plant) and other common weed species.</p> <p>There are no Declared Pests or Significant weeds growing on the topsoil stockpiles therefore no weed control is required as per the CEMP and Topsoil Management Plan.</p>
10	Access	<p>Limestone track has been constructed in the dieback free area all vehicles moving from the uninterpretable area free of soil and weed material and entering area from a limestone track – no evidence of vehicles moving from areas with topsoil in the uninterpretable area to the uninfested area so no transfer of soil, maintaining hygiene protocols.</p> <p>Illegal access is minimal and the installation of additional fencing is being investigated. Fence off Mather Drive cut – to be repaired</p>
11	Signage	Signage present on most boundaries.

Action Items

Factor	Action	Personnel	Date	Notes
Weeds	Monitoring to be ongoing	PGV Environmental	At site inspections	If Urban Resources note any changes of the weeds during the routine inspections as per the Topsoil Management Plan let PGV know and we can check the species by photo or site inspection.

Photos

Photo 1: Excavation east of Mather Drive



Photo 2: Extraction western side of Mather Drive



Photo 3: Retained Tree and Grass Tree Harvest



Photo 4: Finished Levels at Proposed Site Office Location



Photo 5: Dust Free Area



Photo 6: Sparse Grassy Weeds in Excavation Footprint



Photo 7: Weeds on Stockpiles



File Note

17 June 2024 2023

Site Inspection 17 June 2024

Present · PGV Environmental
· – Urban Resources

Previous Inspection Items

Factor	Action	Personnel	Date	Notes
Shapefiles	Predictive Contour Plan	Urban Resources - surveyor	31/07/23	To be requested prior to 31/07/2024
Site Office	Permanent infrastructure such as wheelwash	Urban Resources	When permanent site ready	Pending
Fuel	Temporary storage unit on-site to be removed	Urban Resources	When permanent site ready	Pending

Site Activity Since Last Inspection

The following has been undertaken on the site since the last inspection:

- Additional excavation from the original pit to the west of the constructed part of Mather Drive and in the eastern part of the site (Photo 1 and 2).
- Excavation in Dieback Free Area has progressed in the 'Uninfested' Area.
- All topsoil from the 'Uninterpretable' area remains within the area stripped and topsoil for the 'Uninfested Area is stockpiled appropriately in the 'Uninfested' area.
- No incursions of topsoil stockpile into uninfested areas, topsoil being stored on northern boundary away from uninfested area, no evidence of water erosion on the topsoil area.
- Vehicles used between areas meets quarantine inspection requirement (i.e. not free of plant material or soil) and enters dieback frees areas from clean limestone roads.
- No complaints have been received and no incidents recorded.

Inspection Items

No.	Factor	Notes
1	Clearing	Tree remains retained in Stage 2 due to nesting owls at the time of clearing (Photo 3). Grass Trees were retained for future salvage and were evidence of removal observed during the site inspection (Photo 3)
2	Site Office	Temporary office still being utilised – preparation for the area that will contain the permanent site office pending, planning is being undertaken. Levels are complete at site office location (Photo 4)
3	Fuels/oils	Temporary fuel storage present.
4	Roads, cross-overs, access roads	No spillage on public road, and spillage has been swept up by Urban Resources. Crossover showing some potholes but asphalt observed on-site to be installed in appropriate weather conditions

No.	Factor	Notes
5	Incidents/ complaints	No incidents or complaints reported
6	Wildlife	No wildlife injuries reported. Tree retained in Stage 2 due to nesting owls at the time of clearing
7	Dust	No dust noted) – most outside development to the south generating dust
8	Rubbish	No additional rubbish noted during site inspection
9	Weeds	<p>Very few scattered grassy weeds in extraction footprint</p> <p>Some weeds evident on soil stockpiles (Photo 4). Weeds generally consisting of grassy weeds and <i>Phytolacca octandra</i> (Ink Weed), <i>Carpobrotus edulis</i> (Pigface) and other common weed species.</p> <p>There are no Declared Pests or Significant weeds growing on the topsoil stockpiles therefore no weed control is required as per the CEMP and Topsoil Management Plan.</p>
10	Access	<p>Limestone track has been constructed in the dieback free area all vehicles moving from the uninterpretable area free of soil and weed material and entering area from a limestone track – no evidence of vehicles moving from areas with topsoil in the uninterpretable area to the uninfested area so no transfer of soil, maintaining hygiene protocols.</p> <p>Limestone track also installed for Grass Tree salvage (Photo 5)</p> <p>Illegal access is minimal and the installation of additional fencing is being investigated.</p>
11	Signage	Signage present on most boundaries.

Action Items

Factor	Action	Personnel	Date	Notes
Weeds	Monitoring to be ongoing	PGV Environmental	At site inspections	If Urban Resources note any changes of the weeds during the routine inspections as per the Topsoil Management Plan let PGV know and we can check the species by photo or site inspection.

Photos

Photo 1: Excavation east of Mather Drive



Photo 2: Extraction western side of Mather Drive



Photo 3: Area of Grass Tree Harvest



Photo 4: Weeds on Stockpiles



Photo 5: Limestone Access Track for Grass Tree Salvage

