

Prime Eglinton Pty Ltd
Annual Compliance Report (EPBC 2017/7872)
19 (Lot 6) Taronga Place, Eglinton

6 January 2021
59303/133093 (Rev 0)
JBS&G Australia Pty Ltd T/A Strategen-JBS&G

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)

DAVID BARHAM

Position (please print)

SNR DEVELOPMENT MANAGER

Organisation (please print including ABN/ACN if applicable)

PRIME URBAN WA PTY LTD

Date

5 / 1 / 21

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1. Introduction

This report addresses the status and compliance of implementation of Prime Eglinton Pty Ltd (Prime Eglinton) with the conditions in *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval decision notice EPBC 2017/7872 (Appendix A) for the development of 19 (Lot 6) Taronga Place, Eglinton for residential and commercial land use. This report has been prepared for the purpose of addressing condition 8 of EPBC 2017/7872, which requires the proponent to publish annual compliance reports.

1.1 Project Background

Prime Eglinton is developing Lot 6 Taronga Place in Eglinton, Western Australia (the development) for residential and commercial use. The development involves clearing of approximately 120 ha of vegetation comprising approximately 92.25 ha of Carnaby's Black Cockatoo (*Calyptrorhynchus latirostris*, [CBC]) habitat and 41.29 ha of Banksia Woodland Threatened Ecological Community (TEC) which are listed as Endangered species and habitat, respectively, under the EPBC Act.

The development includes the retention of at least 8 ha of CBC habitat and Banksia Woodland TEC, to be retained in Conservation Public Open Space (POS) areas.

1.2 Environmental Approval to Implement Project

The action was referred to the Department of the Environment and Energy (now the Department of Agriculture, Water and Environment (DAWE)) on 30 January 2017 and was deemed a 'controlled action' under the EPBC Act on 3 April 2017, to be assessed by preliminary documentation. The action was conditionally approved on 18 September 2018 under EPPBC 2017/7872 (Appendix A).

In accordance with condition 4 of EPBC 2017/7872, Prime Eglinton is required to prepare and implement a Vegetation and Conservation Area Management Plan (VCAMP) to prevent impacts to retained areas of CBC habitat and Banksia Woodland TEC during construction. Revision 1 of the VCAMP was submitted to DEE on 2 October 2018 and subsequently approved on 3 October 2018.

The development commenced on 8 October 2018.

2. Current Status

Activities undertaken during the audit period (8 October 2019 – 7 October 2020) involved the following (Figure 2.1):

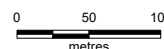
- clearing of approximately 8.73 ha by Prime Eglinton as part of Stages 2 and 4a.
- civil and bulk earthworks associated with the construction of Stages 2, 3 and 4a.
- clearing of 13.77 ha within the rail reserve corridor in April and May 2020 by the Western Australian Public Transport Authority (PTA) for construction of the Butler to Eglinton railway.
- clearing of 0.675 ha of vegetation by Peet Shorehaven Pty Ltd for the purposes of establishing a bushfire Asset Protection Zone and construction of a limestone retaining wall for finished level differences between the Development and the adjacent Peet Shorehaven development to the south.



Legend

- Stage 2 clearing boundary
- Stage 2 extension
- Stage 4A clearing boundary
- Peet clearing boundary
- Cleared by PTA under 'Authorisation Deed'

Scale 1:5,250 at A4



Coord. Sys. GDA 1994 MGA Zone 50



Job No: 59303

Client: Urban Quarter

Version: A

Drawn By: hsullivan

Date: 02-Dec-2020

Checked By: CT

**Lot 6 Taronga Place
Eglinton, WA**

**PRIME EGLINTON TARONGA PLACE
URBAN QUARTER, PTA AND
PEET/SHOREHAVEN CLEARING AREAS
DURING 2020**

FIGURE 2.1



3. Audit Methodology

3.1 Audit Plan

3.1.1 Purpose and Scope

This document has been prepared for Prime Eglinton (the proponent) to fulfil the requirements of condition 8 of EPBC 2017/7872 issued to enable implementation of the development. Condition 8 states:

‘Within three months of every 12 month anniversary of the commencement of the action, the approval holder must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published. Reports must remain on the website for the life of this approval. The approval holder must continue to comply with this condition until such time as agreed to in writing by the Minister. ‘

This Annual Compliance Report (ACR) addresses the audit period between 8 October 2019 and 7 October 2020. The ACR addresses each condition of approval. Key management actions of the VCAMP were also assessed, to determine if the VCAMP has been satisfactorily implemented as required by condition 4.

3.1.2 Methodology

The audit was undertaken in September and October 2020 and involved a site inspection (21 September 2020), interviews with key members of the project team and a review of documentation to support the audit. Table 3.1 provides an overview of the personnel consulted as part of the audit.

Table 3.1: Persons consulted during the audit

Organisation	Person and position	Purpose
Urban Quarter	Stuart Reside – General Manager, Urban Quarter	To provide an overview of activities undertaken on site during the audit period and to obtain verifiable evidence to assess implementation and performance of EPBC 2017/7872 and the VCAMP.
RJV	Christopher West – Project Engineer	To obtain verifiable evidence to assess implementation and performance of EPBC 2017/7872 and the VCAMP.
Cossill & Webley Consulting Engineers	Samuel Chua – Project Engineer	To obtain verifiable evidence to assess implementation and performance of EPBC 2017/7872 and the VCAMP.
Cossill & Webley Consulting Engineers	Brad Marshall - Associate	To obtain verifiable evidence to assess implementation and performance of EPBC 2017/7872 and the VCAMP.

3.2 Audit Terminology

The ‘Status’ field of the audit table (refer to Table 4.1; Table B.1) describes the implementation of actions and compliance with the approval. Terminology from DAWE (the then Department of the Environment, DotE [2014]), *Annual Compliance Report Guidelines* was adapted and applied in this audit (Table 3.2).

Table 3.2: Action implementation status

Status	Acronym	Description
Conditions of approval		
Compliant	C	All the requirements of a condition have been met, including the implementation of management plans or other measures required by condition.
Potentially non-compliant	PNC	The requirements of a condition or elements of a condition, including the implementation of management plans and other measures, have not been met.

Status	Acronym	Description
Not applicable	N/A	The requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example, a condition which applies to an activity that has not yet commenced.
Management Plans		
Conformant	C	All the requirements of a key management action detailed within a subsidiary plan or program have been satisfactorily met.
Potentially non-conformant	PNC	All the requirements of a key management actions detailed within a subsidiary plan or program have not been met satisfactorily.
Not applicable	N/A	The requirements of a management action fall outside of the scope of the current reporting period. For example, a condition which applies to an activity that has not yet commenced.

4. Audit Results

4.1 Urban Quarter Compliance

The results of compliance of EPBC 2017/7872 are shown in Table 4.1. Condition 4 requires the preparation and implementation of the approved VCAMP. The results of conformance with the management actions contained within the VCAMP (Revision 1) are outlined in Appendix B.

4.1.1 Compliance with Conditions of EPBC 2017/7872

The audit addressed 15 sub-conditions of which:

- eight conditions were assessed as 'compliant', of which two were assessed as 'compliant (complete);
- seven conditions were assessed as 'not applicable'; and
- no conditions were 'potentially non-compliant'.

4.1.2 Compliance with VCAMP

The audit addressed 40 actions of the VCAMP, of which:

- 28 actions were assessed as 'conformant'
- 11 actions were assessed as 'not applicable', and
- One condition was assessed as 'potentially non conformant' during this audit period.

The potential non-conformance related to VCAMP 13, which requires that "prior to entering the Project Area, all vehicles, machinery, equipment and footwear are free of mud and soil." The auditors were provided with evidence that vehicles, machinery and equipment are cleaned prior to entering site, however it could not be verified whether footwear are cleaned prior to entering site. Subsequent to the completion of the audit period, the site induction was amended to include cleaning of footwear for dieback control measures as well as a commitment made to include specific footwear checks within the toolbox or prestart meeting minutes.

4.2 Peet Shorehaven Compliance

The results of compliance assessment for Peet Shorehaven with the VCAMP (Revision 1) are summarised in Appendix C. The results showed that of the 40 actions of the VCAMP:

- 25 were assessed as conformant;
- 15 were assessed as not applicable; and
- no non-conformances were identified during this audit period.

4.3 Public Transport Authority Compliance

The results of the compliance assessment for PTA with EPBC 2017/7872 and the VCAMP (Revision 1) are summarised in Appendix D. The results show that of the 59 EPBC Conditions and VCAMP actions:

- 37 were assessed as compliant/conformant (with 11 assessed as complete);
- 20 were assessed as 'not applicable'
- 2 were assessed as 'potentially non-conformant'.

The potential non-conformances in Appendix D relate to EPBC 4/VCAMP 4 which requires reporting of injured fauna to DBCA within 24 hours and EPBC 4/VCAMP 47 requiring undertaking an audit against the VCAMP prior to the commencement of clearing for any stage of the action.

Table 4.1: EPBC 2017/7872 Audit Table

Condition number	Condition	Timing	Evidence	Comments	Compliance status
EPBC 1.1	The approval holder must not clear more than 92.25 hectares of Carnaby's Black Cockatoo habitat or 41.29 hectares of Banksia Woodlands TEC within the project area shown at Attachment 1.	Ongoing.	D001_Strategen-JBSG_Total_Clearing_December_2020 C003_PTA Taronga Place Post Clearance Audit Evidence 07 May 2020 Site inspection 21 September 2020 C014_RJV East of the Beach EPBC audit evidence_30102020 G001_Cossil&Webb Stage 4a Cleared Area_5826-4A-100__A G002_Cossil&Webley Pre Stage 2 Clearing aerial image_07092019 G003_Cossil & Webley Post Stage 2 Clearing aerial image_19102019 G004_Cossil&Webley Stage 4A Pre-Clearing_09052020 G005_Cossil & Webley Stage 4A Post-Clearing_12092020	Clearing undertaken by Prime Eglington during this audit period comprised a total area of 8.73 ha in the following stages (D001, C014, Figure 2.1): <ul style="list-style-type: none"> 1.83 ha Prime Stage 2 (14 to 17 October 2019) 0.36 ha Stage 2 POS (23 March 2020) 6.54 ha Prime Stage 4a (3 to 7 August 2020) In addition, the following clearing was undertaken by Peet Shorehaven and the Public Transport Authority (PTA) during the audit period (Figure 2.1): <ul style="list-style-type: none"> 0.675 ha Peet-Shorehaven (Appendix C) 13.77 ha PTA (comprising 3.49 ha of CBC habitat [C003] (Appendix D)) In total 23.175 ha was cleared during the 2019-2020 audit period (D001), comprising 12.3 ha Black Cockatoo (BC) habitat and 4.16 ha Banksia TEC. The extent of clearing by Prime was confirmed to be within the EPBC boundary during the site inspection and upon review of the clearing plan (G001) and pre- and post-clearing aerial images for stage 2 (G002, G003) and stage 4a (G004, G005). <p>To date, 31.295 ha has been cleared within the EPBC 2017/7872 approval boundary, of which 16.85 ha has been cleared by Prime Eglington (D001).</p>	Compliant
EPBC 2.1	Within 7 days prior to clearing of any area of Carnaby's Black Cockatoo habitat, the approval holder must investigate and document all potential nesting trees within the area to be cleared to determine if there are any hollows that are being utilised, or are capable of being utilised, by the Carnaby's Black Cockatoos for nesting. The investigation must be undertaken by a suitably qualified person.	Within 7 days prior to clearing of any area of Carnaby's Black Cockatoo habitat.	C001_Strategen-JBS&G Letter Prime Eglington Taronga Place Stage 3 and 4 fauna report R001_Western Ecological Taronga Place Fauna Relocation Report Stage 2_December 2019 R002_Biologic Taronga Place Fauna Clearance Memo_11 August 2020 R003_Eglington NVCP Application_July 2019 C003_PTA Taronga Place Post Clearance Audit Evidence 07 May 2020 C009_Strategen_Trees with hollows for cockatoos_06092018 C010_Cossil&Webley_East of the Beach EPBC audit evidence_9 October 2020 C014_RJV East of the Beach EPBC audit evidence_30102020	The original assessment for CBC nesting trees undertaken in September 2018 identified only two trees with hollows present within the development site (C009). These trees are located to the east of the Freeway reserve and will not be disturbed until later stages of the development. <p>Prior to clearing for Stage 2 of the development, a fauna trapping and relocation programme (FRP) was undertaken by Western Ecological from 8-11 October 2019 (R001). During the FRP, the area was inspected for potential breeding trees for the CBC and none of the trees within the area were considered to be suitable for nesting (R001). Clearing for stage 2 occurred from 14 to 17 October 2019, which was within 7 days of the fauna programme being undertaken.</p> <p>Prior to clearing for Stage 4a of the development on 3 to 7 August 2020 (C014), a fauna trapping (30 July to 1 August 2020) and pre-clearance inspection and spotting program (3-5 August 2020) occurred by Biologic Environmental Survey (R002). The report notes that there were no significant trees suitable for CBC within the Stage 3, 4 and 4a clearing area. A total of 20 significant trees occur within the POS within stage 4, however no vegetation was cleared within this POS (C001).</p>	Compliant
EPBC 2.2	a. If any Carnaby's Black Cockatoo(s) is detected utilising any hollow in any tree, the approval holder must: <ol style="list-style-type: none"> clearly identify and mark the nesting tree maintain a register of nesting trees only clear the identified nesting tree and vegetation within a 10-metre radius of that tree, if a suitably qualified person has verified that the hollow in the tree is no longer being used by the Carnaby's Black Cockatoo. 	Within 7 days prior to clearing of any area of Carnaby's Black Cockatoo habitat.	Refer to EPBC 2.1	As per EPBC 2.1, there were no CBCs utilising any hollow in any tree detected prior to clearing activities	N/A
EPBC 2.3	b. For each cleared hollow that is being utilised, or capable of being utilised by the Carnaby's Black Cockatoo, the proponent must install at least three (3) artificial nesting hollows, where the artificial nesting hollows must be: <ol style="list-style-type: none"> installed within a 12 km radius of the cleared nesting tree(s) 	Within 7 days prior to clearing of any area of Carnaby's Black Cockatoo habitat.	Refer to EPBC 2.1	As per EPBC 2.1, there were no CBCs utilising any hollow in any tree detected prior to clearing activities	N/A

Condition number	Condition	Timing	Evidence	Comments	Compliance status
	<ul style="list-style-type: none"> ii. constructed, positioned, erected and maintained in accordance with relevant artificial hollow guidance, to maximise the likelihood that the artificial nesting hollows are utilised by the Carnaby's Black Cockatoo iii. installed before the commencement of the following breeding season for the Carnaby's Black Cockatoo iv. inspected and maintained at least annually to check for condition and evidence of Carnaby's Black Cockatoo use. 				
EPBC 3.1	To minimise impacts to the Carnaby's Black Cockatoo and the Banksia Woodlands TEC, the approval holder must, within 5 years of commencement of the action, provide the Department with written evidence that at least 8 hectares of Carnaby's Black Cockatoo habitat and Banksia Woodlands TEC has been transferred to the City of Wanneroo as Public Open Space for the purposes of conservation.	Within 5 years of commencement of the action.	Urban Quarter Management Advice 21 September 2020	Prime Eglinton has until 8 October 2023 to transfer at least 8 ha of Carnaby's Black Cockatoo habitat and Banksia Woodlands TEC to the City of Wanneroo as Public Open Space for the purpose of conservation. Urban Quarter advised that this had not yet been undertaken.	N/A
EPBC 4.1	<p>To mitigate impacts to the Carnaby's Black Cockatoo and the Banksia Woodlands TEC, the approval holder must prepare and submit a Vegetation and Conservation Area Management Plan (VCAMP) for the approval of the Minister. The approval holder must not commence the action unless the Minister has approved the VCAMP. The approved VCAMP must be implemented.</p> <p>The VCAMP must be prepared in accordance with the Department's Environmental Management Plan Guidelines and include, but not be limited to:</p> <ul style="list-style-type: none"> a. measures to prevent impacts to Carnaby's Black Cockatoo habitat and Banksia Woodlands TEC during construction, including to: <ul style="list-style-type: none"> i. prevent and/or control site access, weeds, Phytophthora dieback, erosion, dust and fire ii. delineate vegetation to be retained through, for example, the erection of temporary fencing or signage to avoid accidental clearing or disturbance outside of the impact area b. objectives, targets and completion criteria for post construction rehabilitation measures such as site clean-up and weed management, including information on the mapping, monitoring and removal of noxious weeds c. access control measures (e.g. fencing) to prevent or manage access to the areas of Public Open Space proposed to be retained for conservation d. bushfire control measures e. design and engineering controls to ensure that stormwater is not directed toward retained and adjacent areas of vegetation and that stormwater is appropriately managed to reduce hydrological impacts and prevent the mobilisation of dieback or other contaminants f. clear objectives and performance indicators for all management actions, mitigation measures and practices prescribed by the VCAMP including details of the monitoring to be undertaken to demonstrate the effectiveness of the measures g. corrective actions for circumstances where an action, mitigation measure or practice prescribed by the VCAMP fails to meet, or is unlikely to meet, its prescribed objective, and trigger action points at which these corrective actions will be implemented h. timeframes for implementing the above measures. 	Prior to commencement of action.	R005_Strategen-JBSG_VCAMP Rev 1_02102018 C004_DEE_VCAMP Approval_03102018	<p>The VCAMP (Revision 1) was submitted to DEE on the 2 October 2018 (R005) and was approved on 3 October 2018 (C004). There were no further revisions made to the VCAMP during this audit period.</p> <p>Refer to Appendix B for further detail regarding implementation of the VCAMP during this audit period.</p>	Compliant
EPBC 5.1	<p>To compensate for the loss of up to 92.25 hectares of Carnaby's Black Cockatoo habitat and 41.29 hectares of Banksia Woodlands TEC the approval holder must, within one year after the commencement of the action provide the Department with:</p> <ul style="list-style-type: none"> a. written evidence that <ul style="list-style-type: none"> i. 380 hectares of land at Lot 5450 Wannamal Road West, Boonarring ii. 117 hectares of Carnaby's Black Cockatoo habitat and Banksia Woodlands TEC at Lot 3333 Mimegarra Road, Cataby 	Within one year after the commencement of the action.	C005_DAWA Email EPBC 2017_7872 _Condition 5a and 5b satisfied_28022020	<p>In 2019, Strategen-JBS&G provided evidence to DAWE (C005) that funds had been transferred to the Department of Biodiversity, Conservation and Attractions (DBCA) for the acquisition and management of two offset sites:</p> <ul style="list-style-type: none"> • 380 ha of land at Lot 5450 Wannamal Road West, Boonarring • 117 ha of Carnaby's Black Cockatoo habitat and Banksia Woodlands TEC at Lot 3333 Mimegarra Road, Cataby. <p>A copy of the tax receipt, shapefiles, maps and attributes of both offset sites were also provided. It was noted in the email</p>	Compliant (Complete)

Condition number	Condition	Timing	Evidence	Comments	Compliance status
	<p>have both been purchased and are being managed for conservation by the DBCA, using monies provided by the proponent for that purpose.</p> <p>b. the offset attributes, shapefiles and textual descriptions and maps to clearly define the location and boundaries of the offset areas, that the approval holder has transferred to the DBCA.</p>			<p>correspondence that the shapefile for Lot 5450 showed an area of 406.9 ha, whereas the conditions specify 380 ha. The reason for the larger area is that site contains 380 ha of the required MNES values however, there are some areas which do not contain the required values and therefore the larger portion of land was required to ensure the 380 ha were secured as the offset.</p> <p>In response to the information provided by Strategen-JBS&G, DAWE assessed conditions 5a and 5b of EPBC 2017/7872 as satisfied on 28 February 2020.</p>	
EPBC 6.1	Within 30 days after the commencement of the action, the approval holder must advise the Department in writing of the actual date of commencement.	Within 30 days after the commencement of the action.	C006_Strategen-JBSG_EPBC 2017_7872 - Notification of Clearing_18102018	The action commenced on 8 October 2018 and DEE were notified within 30 days on the 18 October 2018 (C_006).	Compliant (Complete)
EPBC 7.1	The approval holder must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the VCAMP required by this approval (Condition 4), 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 published in the general media.	Ongoing	All evidence utilised to inform this ACR.	Accurate records for all applicable conditions have been maintained and were available at the time of the audit and following the audit (refer to the other items in this table and Appendix B).	Compliant
EPBC 8.1	Within three months of every 12 month anniversary of the commencement of the action, the approval holder must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published. Reports must remain on the website for the life of this approval. The approval holder must continue to comply with this condition until such time as agreed to in writing by the Minister.	Within three months of every 12-month anniversary of the commencement of the action.	R006_Strategen-JBSG Prime Eglinton Taronga Place ACR_16122019 C007_Strategen-JBS&G Email_EPBC 2017_7872 Eglinton ACR 2019 submission_06012020 C008_DEE email_EPBC 2017_7872 2019 ACR Official Receipt _07012020 W001_Prime Eglinton East of the Beach_2019 ACR_07092020	<p>The 2019 Prime Eglinton ACR for Taronga Place was finalised on 16 December 2019 (R006). The 2019 ACR was published on the Prime Eglinton website and the DEE notified of the publication on 6 January 2020 (C007). The DEE provided official acknowledgement of the ACR on 7 January 2020 (C008).</p> <p>The 2019 ACR was available on the Prime Eglinton East of the Beach webpage https://eastofthebeach.com.au/environmental-info/ and was accessed by the auditor on 7 September 2020 (W001).</p>	Compliant
EPBC 9.1	Upon the direction of the Minister, the approval holder must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	As required.	Urban Quarter Management Advice 21 September 2020	There was no request made by the Department for an independent audit of compliance during the audit period.	N/A
EPBC 10.1	<p>The approval holder may choose to revise a management plan approved by the Minister under condition 4 without submitting it for approval under section 143A of the EPBC Act, if the taking of the action in accordance with the revised plan would not be likely to have a new or increased impact. If the approval holder makes this choice, they must notify the Department in writing that the approved plan has been revised and provide the Department, at least four weeks before implementing the revised plan, with:</p> <ol style="list-style-type: none"> an electronic copy of the revised plan; an explanation of the differences between the revised plan and the approved plan; and the reasons the approval holder considers that taking the action in accordance with the revised plan would not be likely to have a new or increased impact. 	As required.	Urban Quarter Management Advice 21 September 2020 R005_Strategen-JBSG_VCAMP Rev 1_02102018 C004_DEE_VCAMP Approval_03102018	There were no variations to the VCAMP during the audit period. As per EPBC 4.1, the latest revision of the VCAMP (revision 1 [R005]) was submitted on 2 October 2018 and approved on 3 October 2018 (C004) (refer to EPBC 4.1).	N/A
EPBC 11.1	The approval holder may revoke their choice under condition 10 at any time by notice to the Department. If the approval holder revokes the choice to implement a revised plan, without approval under section 143A of the Act, the plan approved by the Minister must be implemented.	As required.	Urban Quarter Management Advice 21 September 2020	This condition was not invoked during the audit period.	N/A
EPBC 12.1	<p>If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action in accordance with the revised plan would be likely to have a new or increased impact, then:</p> <ol style="list-style-type: none"> Condition 10 does not apply, or ceases to apply, in relation to the revised plan; and 	As required.	Urban Quarter Management Advice 21 September 2020	The Minister did not give such notice during the audit period.	N/A

Condition number	Condition	Timing	Evidence	Comments	Compliance status
	<p>b. The approval holder must implement the plan approved by the Minister.</p> <p>To avoid any doubt, this condition does not affect any operation of conditions 10 and 11 in the period before the day the notice is given.</p> <p>Conditions 10, 11 and 12 are not intended to limit the operation of section 143A of the EPBC Act which allows the approval holder to submit a revised plan to the Minister for approval.</p>				
EPBC 13.1	<p>Unless otherwise agreed to in writing by the Minister, the approval holder must publish all management plans referred to in these conditions of approval on their website for the duration of this approval. Each management plan must be published on the website within 1 month of being approved by the Minister or being submitted under condition 10 and must remain on the website for the life of this approval.</p>	<p>Within 1 month of being approved by the Minister or being submitted under condition 10.</p>	<p>R005_Strategen-JBSG_VCAMP Rev 1_02102018 W001_Prime Eglinton East of the Beach_2019 ACR_07092020 R006_Strategen-JBSG Prime Eglinton Taronga Place ACR_16122019 C004_DEE_VCAMP Approval_03102018 C008_DEE email_EPBC 2017_7872 2019 ACR Official Receipt _07012020</p>	<p>The VCAMP (Revision 1, dated 2 October 2018) was available on the Prime Eglinton East of the Beach webpage https://eastofthebeach.com.au/environmental-info/ and was accessed by the auditor on 7 September 2020 (W001).</p> <p>It was noted in the 2019 ACR (R006) that the VCAMP Revision 1 was approved by the Minister on 3 October 2018 (C004) but was not available on the project website until 24 June 2019, outside of the required one-month period, which resulted in a non-compliance. The DEE were notified of this non-compliance in the 2019 ACR and the DEE advised on 7 January 2020 that they decided not to take any further action at this time (C008).</p> <p>Since there were no further updates to the VCAMP and Revision 1 has remained on the project website during this audit period, this condition has been assessed as compliant.</p>	Compliant

Limitations

Scope of services

This report ("the report") has been prepared by Strategen-JBS&G in accordance with the scope of services set out in the contract, or as otherwise agreed, between the Client and Strategen-JBS&G. In some circumstances, a range of factors such as time, budget, access and/or site disturbance constraints may have limited the scope of services. This report is strictly limited to the matters stated in it and is not to be read as extending, by implication, to any other matter in connection with the matters addressed in it.

Reliance on data

In preparing the report, Strategen-JBS&G has relied upon data and other information provided by the Client and other individuals and organisations, most of which are referred to in the report ("the data"). Except as otherwise expressly stated in the report, Strategen-JBS&G has not verified the accuracy or completeness of the data. To the extent that the statements, opinions, facts, information, conclusions and/or recommendations in the report ("conclusions") are based in whole or part on the data, those conclusions are contingent upon the accuracy and completeness of the data. Strategen-JBS&G has also not attempted to determine whether any material matter has been omitted from the data. Strategen-JBS&G will not be liable in relation to incorrect conclusions should any data, information or condition be incorrect or have been concealed, withheld, misrepresented or otherwise not fully disclosed to Strategen-JBS&G. The making of any assumption does not imply that Strategen-JBS&G has made any enquiry to verify the correctness of that assumption.

The report is based on conditions encountered and information received at the time of preparation of this report or the time that site investigations were carried out. Strategen-JBS&G disclaims responsibility for any changes that may have occurred after this time. This report and any legal issues arising from it are governed by and construed in accordance with the law of Western Australia as at the date of this report.

Environmental conclusions

Within the limitations imposed by the scope of services, the preparation of this report has been undertaken and performed in a professional manner, in accordance with generally accepted environmental consulting practices. No other warranty, whether express or implied, is made.

The advice herein relates only to this project and all results conclusions and recommendations made should be reviewed by a competent person with experience in environmental investigations, before being used for any other purpose.

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5. References

Australian Department of the Environment (DotE), 2014, Annual Compliance Report Guidelines [Online], Commonwealth of Australia. Available from:
<http://www.environmental.gov.au/epbc/publications/annual-compliance-report-guidelines>

Appendix A EPBC Approval Decision 2017/7872



Approval

Residential and Commercial Development on Lot 6 Taronga Place, Eglinton, Western Australia (EPBC 2017/7872)

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 Prime Eglinton Pty Ltd

proponent's ACN (if applicable) ACN: 616 213 186

proposed action To clear native vegetation to develop Lot 6, Taronga Place, Eglinton, Western Australia for residential and commercial land use [See EPBC Act Referral 2017/7872].

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 2028.

Decision-maker

name and position Gregory Manning
Assistant Secretary
Assessments (WA, SA, NT) and Post Approvals Branch

signature


18 September 2018

date of decision 18 September 2018

Conditions attached to the approval

1. The **approval holder** must not **clear** more than 92.25 hectares of **Carnaby's Black Cockatoo habitat** or 41.29 hectares of **Banksia Woodlands TEC** within the project area shown at Attachment 1.
2. Within 7 days prior to **clearing** of any area of **Carnaby's Black Cockatoo habitat**, the **approval holder** must investigate and document all potential nesting trees within the area to be **cleared** to determine if there are any hollows that are being utilised, or are capable of being utilised, by the **Carnaby's Black Cockatoos** for nesting. The investigation must be undertaken by a **suitably qualified person**.
 - a. If any **Carnaby's Black Cockatoo(s)** is detected utilising any hollow in any tree, the **approval holder** must:
 - i. clearly identify and mark the nesting tree
 - ii. maintain a register of nesting trees
 - iii. only clear the identified nesting tree and vegetation within a 10 metre radius of that tree, if a **suitably qualified person** has verified that the hollow in the tree is no longer being used by the **Carnaby's Black Cockatoo**.
 - b. For each **cleared** hollow that is being utilised, or capable of being utilised by the **Carnaby's Black Cockatoo**, the proponent must install at least three (3) artificial nesting hollows, where the artificial nesting hollows must be:
 - i. installed within a 12 km radius of the **cleared** nesting tree(s)
 - ii. constructed, positioned, erected and maintained in accordance with relevant **artificial hollow guidance**, to maximise the likelihood that the artificial nesting hollows are utilised by the **Carnaby's Black Cockatoo**
 - iii. installed before the commencement of the following **breeding season** for the **Carnaby's Black Cockatoo**
 - iv. inspected and maintained at least annually to check for condition and evidence of **Carnaby's Black Cockatoo** use.
3. To minimise impacts to the **Carnaby's Black Cockatoo** and the **Banksia Woodlands TEC**, the **approval holder** must, within 5 years of **commencement** of the action, provide the **Department** with written evidence that at least 8 hectares of **Carnaby's Black Cockatoo habitat** and **Banksia Woodlands TEC** has been transferred to the City of Wanneroo as **Public Open Space** for the purposes of conservation.
4. To mitigate impacts to the **Carnaby's Black Cockatoo** and the **Banksia Woodlands TEC**, the **approval holder** must prepare and submit a *Vegetation and Conservation Area Management Plan (VCAMP)* for the approval of the **Minister**. The **approval holder** must not **commence** the action unless the **Minister** has approved the VCAMP. The approved VCAMP must be implemented.

The VCAMP must be prepared in accordance with the **Department's Environmental Management Plan Guidelines** and include, but not be limited to:

- a. measures to prevent impacts to **Carnaby's Black Cockatoo habitat** and **Banksia Woodlands TEC** during construction, including to:
 - i. prevent and/or control site access, weeds, *Phytophthora* dieback, erosion, dust and fire
 - ii. delineate vegetation to be retained through, for example, the erection of temporary fencing or signage to avoid accidental **clearing** or disturbance outside of the impact area
 - b. objectives, targets and completion criteria for post construction rehabilitation measures such as site clean-up and weed management, including information on the mapping, monitoring and removal of noxious weeds
 - c. access control measures (e.g. fencing) to prevent or manage access to the areas of **Public Open Space** proposed to be retained for conservation
 - d. bushfire control measures
 - e. design and engineering controls to ensure that stormwater is not directed toward retained and adjacent areas of vegetation and that stormwater is appropriately managed to reduce hydrological impacts and prevent the mobilisation of dieback or other contaminants
 - f. clear objectives and performance indicators for all management actions, mitigation measures and practices prescribed by the VCAMP including details of the monitoring to be undertaken to demonstrate the effectiveness of the measures
 - g. corrective actions for circumstances where an action, mitigation measure or practice prescribed by the VCAMP fails to meet, or is unlikely to meet, its prescribed objective, and trigger action points at which these corrective actions will be implemented
 - h. timeframes for implementing the above measures.
5. To compensate for the loss of up to 92.25 hectares of **Carnaby's Black Cockatoo habitat** and 41.29 hectares of **Banksia Woodlands TEC** the **approval holder** must, within one year after the **commencement** of the action provide the **Department** with:
- a. written evidence that
 - i. 380 hectares of land at **Lot 5450 Wannamal Road West, Boonarring**
 - ii. 117 hectares of **Carnaby's Black Cockatoo habitat** and **Banksia Woodlands TEC** at **Lot 3333 Mimegarra Road, Cataby**
- have both been purchased and are being managed for conservation by the **DBCA**, using monies provided by the proponent for that purpose.

- b. the **offset attributes**, **shapefiles** and textual descriptions and maps to clearly define the location and boundaries of the **offset areas**, that the **approval holder** has transferred to the **DBCA**.
6. Within 30 days after the **commencement** of the action, the **approval holder** must advise the **Department** in writing of the actual date of **commencement**.
7. The **approval holder** must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the VCAMP required by this approval (Condition 4), 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 published in the general media.
8. Within three months of every 12 month anniversary of the **commencement** of the action, the **approval holder** must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the **Department** at the same time as the compliance report is published. Reports must remain on the website for the life of this approval. The **approval holder** must continue to comply with this condition until such time as agreed to in writing by the **Minister**.
9. Upon the direction of the **Minister**, the **approval holder** must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the **Minister**. The independent auditor must be approved by the **Minister** prior to the commencement of the audit. Audit criteria must be agreed to by the **Minister** and the audit report must address the criteria to the satisfaction of the **Minister**.
10. The **approval holder** may choose to revise a management plan approved by the **Minister** under condition 4 without submitting it for approval under section 143A of the **EPBC Act**, if the taking of the action in accordance with the revised plan would not be likely to have a **new or increased impact**. If the **approval holder** makes this choice they must notify the **Department** in writing that the approved plan has been revised and provide the **Department**, at least four weeks before implementing the revised plan, with:
 - a. an electronic copy of the revised plan;
 - b. an explanation of the differences between the revised plan and the approved plan; and
 - c. the reasons the **approval holder** considers that taking the action in accordance with the revised plan would not be likely to have a **new or increased impact**.
11. The **approval holder** may revoke their choice under condition 10 at any time by notice to the **Department**. If the **approval holder** revokes the choice to implement a revised plan,

without approval under section 143A of the Act, the plan approved by the **Minister** must be implemented.

12. If the **Minister** gives a notice to the **approval holder** that the **Minister** is satisfied that the taking of the action in accordance with the revised plan would be likely to have a **new or increased impact**, then:

- a. Condition 10 does not apply, or ceases to apply, in relation to the revised plan; and
- b. The **approval holder** must implement the plan approved by the **Minister**.

To avoid any doubt, this condition does not affect any operation of conditions 10 and 11 in the period before the day the notice is given.

13. Conditions 10, 11 and 12 are not intended to limit the operation of section 143A of the **EPBC Act** which allows the **approval holder** to submit a revised plan to the **Minister** for approval.
14. Unless otherwise agreed to in writing by the **Minister**, the **approval holder** must publish all management plans referred to in these conditions of approval on their website for the duration of this approval. Each management plan must be published on the website within 1 month of being approved by the **Minister** or being submitted under condition 10 and must remain on the website for the life of this approval.

Definitions

- a. **Approval holder** means the name of the person to whom this approval is granted.
- b. **Artificial hollow guidance** means WA Department of Parks and Wildlife publications "*How to design and place artificial hollows for Carnaby's cockatoos*" (2015) and "*How to monitor and maintain artificial hollows for Carnaby's cockatoo*" (2015), or as otherwise updated from time to time.
- c. **Banksia Woodlands TEC** is the **EPBC Act** listed Banksia Woodlands of the Swan Coastal Plain ecological community
- d. **Breeding season** for the **Carnaby's Black Cockatoo** is the period between 1 July and 28 February of any year.
- e. **Carnaby's Black Cockatoo** is the **EPBC Act** listed Carnaby's Black Cockatoo (*Calyptorhynchus latirostris*).
- f. **Carnaby's Black Cockatoo habitat** includes foraging, breeding, potential breeding and roosting habitat for **Carnaby's Black Cockatoo**, as defined in the *EPBC Act Referral Guidelines for three species of Western Australian black cockatoos: Carnaby's Black Cockatoo (Calyptorhynchus latirostris), (Endangered) Baudin's Black Cockatoo (Calyptorhynchus baudinii) (Vulnerable) and Forest Red-tailed Black Cockatoo (Calyptorhynchus banksii naso) (Vulnerable) (October 2012).*
- g. **Clear, cleared or clearing** includes but is not limited to the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting or burning of vegetation (but not including weeds – see the *Australian weeds strategy 2017 to 2027* available from <http://www.agriculture.gov.au/pests-diseases-weeds/pest->

[animals-and-weeds/review-aus-pest-animal-weed-strategy/aus-weeds-strategy](#) for further guidance).

- h. **Commence/Commencement of the action** is any works or actions (including but not limited to **clearing**, the use of construction or excavation equipment and any other site preparatory works) that will directly or indirectly impact on **Carnaby's Black Cockatoo habitat** and/or the **Banksia Woodlands TEC**, excluding any **clearing** done to support the Unexploded Ordinance Investigations provided this **clearing** only occurs in the area labelled 'Clearing Area' in Attachment 5 and does not exceed 2 ha of **Carnaby's Black Cockatoo habitat** and/or the **Banksia Woodlands TEC**.
- i. **Department** means the Commonwealth Department of Environment and Energy or any other agency that administers the **EPBC Act** from time to time and includes, where the context permits, the officers, delegates, employees and successors of the **Department**.
- j. **Department's Environmental Management Plan Guidelines** is the Environmental Management Plan Guidelines, Commonwealth of Australia 2014. Available at: <http://www.environment.gov.au/epbc/publications/environmental-management-plan-guidelines>.
- k. **EPBC Act** means the *Environment Protection and Biodiversity Conservation Act 1999* (Cth).
- l. **EPBC Environmental Offsets Policy** is the *Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy* (October 2012), or as updated from time to time. Available at: <http://www.environment.gov.au/epbc/publications/epbc-act-environmental-offsets-policy>.
- m. **Lot 5450 Wannamal Road West, Boonarring** means the 380 ha of land comprising 380 hectares of **Carnaby's Black Cockatoo habitat** and 165 hectares of **Banksia Woodlands TEC** as shown in Attachment 2.
- n. **Lot 3333 Mimegarra Road, Cataby** means the 117 ha of **Carnaby's Black Cockatoo habitat** and **Banksia Woodlands TEC** as shown in Attachment 3.
- o. **Minister** means the Minister administering the **EPBC Act** including any delegate of the Minister.
- p. **New or increased impact** means a new or increased environmental impact or risk relating to any protected matter, when compared to the likely impact under an Action management plan that has been approved by the **Minister** (as outlined in the *Guidance on 'New or Increased Impact' relating to changes to approved management plans under EPBC Act environmental approvals* (2017) available from <http://www.environment.gov.au/epbc/publications/new-increased-impact-guidance>).
- q. **Offset area** means the two offset sites at **Lot 5450 Wannamal Road West, Boonarring** and **Lot 3333 Mimegarra Road, Cataby**
- r. **Offset attributes** is an excel file ('.xls') capturing relevant attributes of the **offset area**, including the corresponding **EPBC Act** reference ID number, the physical address of the **offset area**, coordinates of the boundary points in decimal degrees, the **EPBC Act** protected matters that the **offset area** compensates, any additional **EPBC Act** protected matters which benefit from the **offset area**, the size of the **offset area** in hectares and the legal mechanism used to protect and conserve the **offset area**.

- s. **Public Open Space** are the areas of **Carnaby's Black Cockatoo habitat** and **Banksia Woodlands TEC**, totalling at least 8 hectares, which will be ceded to the City of Wanneroo for ongoing management. The vegetative condition of these areas must be at least Very-Good to Excellent as shown in Attachment 4.
- t. **Shapefile** is an ESRI shapefile containing '.shp', '.shx' and '.dbf' files and other files capturing attributes of the **offset area**, including the shape, **EPBC Act** reference ID number and **EPBC Act** protected matters present at the relevant site. Attributes should also be captured in '.xls' format.
- u. **Suitably qualified person** means a person who has professional qualifications and at least three years of relevant work experience surveying for the **Carnaby's Black Cockatoo** and who can give authoritative assessment, advice and analysis on performance relative to the subject matter using relevant protocols, standards, methods or literature. If the person does not have appropriate professional qualifications, the person must have at least five years of work experience related to the subject matter and can give an authoritative assessment, advice and analysis on performance relative to the subject matter using relevant protocols, standards, methods or literature.



Attachment 1: Project Area

Scale 1:9,000 at A4

0 100 200 m

Coordinate System: GDA 1994 MGA Zone 50
 Note that positional errors may occur in some areas
 Date: 23/08/2018
 Author: C.Thatcher
 Source: Aerial image: Neamap, flown 06/2018

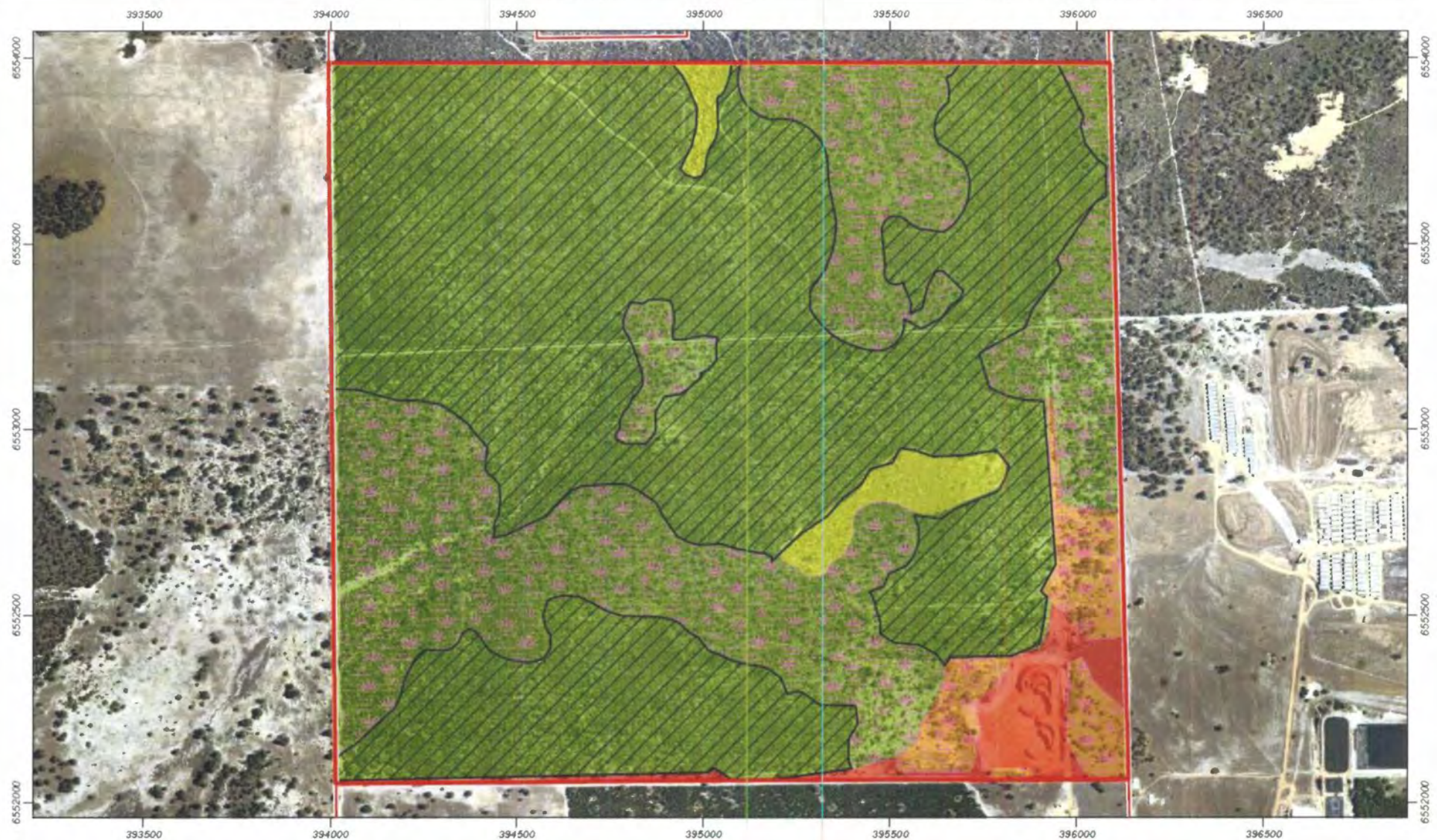
Legend

- Proposed action area
- Freeway and Rail reserve
- Banksia TEC

Black cockatoo foraging habitat value

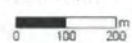
- 3: Low to moderate foraging value
- 4: Moderate foraging value

- 5: Moderate to high foraging value
- 6: High foraging value



Attachment 2: Lot 5450 Wannamal Road West, Boonarring

Scale 1:14,000 at A4



Coordinate System: GDA 1994 MGA Zone 50
 Note that positional errors may occur in some areas
 Date: 23/06/2018
 Author: CThatcher
 Source: Aecom Tree survey - January 2015; Banksia Woodlands - January 2015

Legend

Offset site Lot 5450 (380 ha)

Banksia Woodland

Potential breeding/roosting trees

Black Cockatoo foraging quality

1

2

3

5



Attachment 3: Lot 3333 Mimegarra Road, Cataby

Scale 1:17,500 at A4



Coordinate System: GDA 1994 MGA Zone 50

Note: that positional errors may occur in some areas.

Date: 23/08/2018

Author: C Thatcher

Service Layer Credits: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

- Survey area
- Offset area (117 ha)
- Banksia woodland
- Black cockatoo habitat



Attachment 4: Vegetation Condition of the Project Area

Scale 1:9,000 at A4

0 100 200 m

Coordinate System: GDA 1994 MGA Zone 50
 Note that positional errors may occur in some areas
 Date: 22/08/2018
 Author: CThatcher
 Source: Aerial image, Nearmap, flown 06/2018

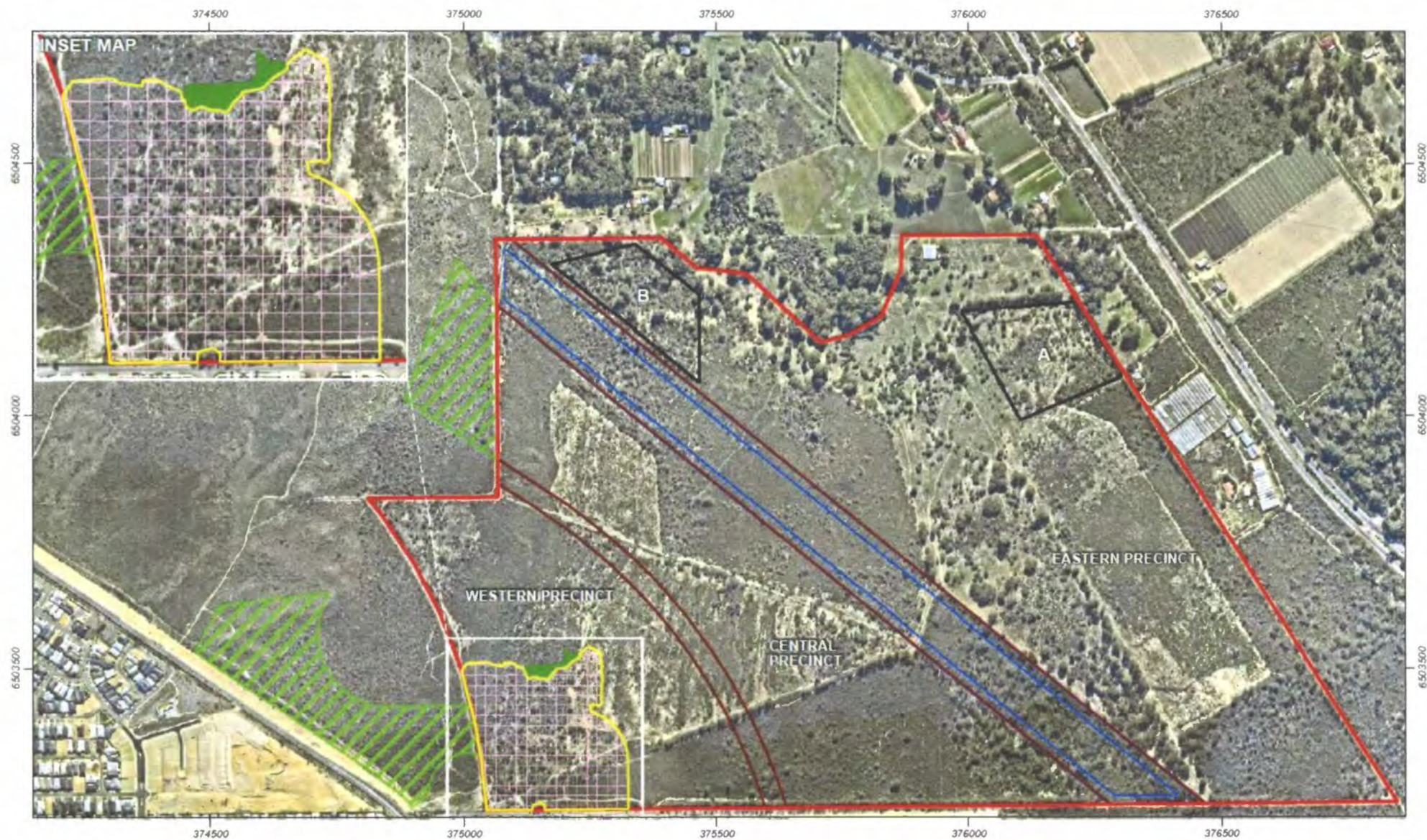
Legend

- Proposed action area
- Freeway and Rail reserve

Vegetation condition

- Excellent (19.71 ha)
- Very Good - Excellent (39.90 ha)

- Very Good (19.64 ha)
- Good - Very Good (12.16 ha)
- Good - Degraded (33.14 ha)
- Degraded (1.68 ha)
- Completely Degraded (22.83 ha)



Attachment 5: Unexploded Ordnance Investigation Area

Legend

- Project Area
- Freeway and Rail Reserve
- Black Cockatoo Habitat & Banksia Woodland TEC retention areas (8ha)
- 20m Buffer
- 20m Grd
- POS area
- Clearing area
- Retained conservation areas



Vegetation and Conservation Area Management Plan
 Lot 6 Taronga Place, Eglinton
 EPBC 2017/7872



Coordinate System: GDA 1994 MGA Zone 50
 Date: 17/09/2018

Appendix B Implementation of the Vegetation and Conservation Area Management Plan

Table B.1: VCAMP audit table

Reference	Key Action	Timing	Evidence	Comments	Conformance status
Black Cockatoo habitat and Banksia Woodland TEC management					
VCAMP 1	A temporary 1.8m chain mesh fence with shade cloth will be installed in the following circumstances: <ul style="list-style-type: none"> along the project boundary to delineate between construction and adjacent property where vegetation is present on the adjacent property; and along the boundary of retained vegetation within the Project Area be it Conservation POS or other retained vegetation. 	Pre-construction	<p>Site inspection 21 September 2020.</p> <p>Urban Quarter Management Advice 21 September 2020</p> <p>P004_Strategen-JBS&G Taronga Western boundary fence_21092020</p> <p>P013 Strategen-JBS&G Taronga Stage 4 pegs_21092020</p> <p>P009 Strategen-JBS&G Taronga Stage 2 & 3colourbond fencing_21092020</p> <p>P010 Strategen-JBS&G Taronga Stage 3 cleared area and fencing_21092020</p> <p>P011 Strategen-JBS&G Taronga Stage 4a civil works_21092020</p> <p>P005_Strategen-JBS&G Taronga Boundary fencing with shadecloth_21092020</p> <p>P006_Strategen-JBS&G Taronga Stage 2 POS fencing_21092020</p> <p>P003_Strategen-JBS&G Taronga Western boundary fence_21092020</p> <p>P017 Strategen-JBS&G Taronga Peet cleared area and fencing_21092020</p> <p>P018 Strategen-JBS&G Taronga Peet cleared area and fencing_21092020</p> <p>P019 Strategen-JBS&G Taronga Peet fenced cleared area_21092020</p> <p>P029 Strategen-JBS&G Taronga Eastern Conservation Area with bunting_21092020</p> <p>P030 RJV_EOTB Western Boundary fence 09102020</p> <p>P031 RJV_EOTB Western Boundary fence 09102020</p>	<p>Temporary 1.8 m chain mesh fencing with shade cloth has been installed along the project boundary to delineate between construction activities and adjacent property with vegetation present for Stage 2 and 4a cleared areas, (P004, P013). Permanent fencing has been installed in between stage 2 and 4a cleared areas (P009, P010). Temporary fencing was installed along the boundary of Stage 4a construction works, however shadecloth was not installed because it was not adjacent to vegetation (P010, P011).</p> <p>During the site inspection, it was observed that some of the boundary fencing along stage 1 had blown over during the weekend (P005, P006). Management advised that this was fixed within the audit period (P030, P031).</p> <p>There was a short boundary fence installed along the landscaped area of Stage 1 with a 1.2 m fence without shade cloth, however this area was not adjacent to vegetation (P003).</p> <p>Fencing with shadecloth had been installed along the area cleared by Peet when observed during the site inspection (P018, P019). Fencing and shadecloth along the PTA cleared corridor is addressed in Appendix D.</p> <p>The Black Cockatoo habitat and Banksia Woodland TEC conservation areas, as identified in Figure 2 of the VCAMP, are located approximately 1 - 2 km from construction activities and have restricted access. Based on the remote location of the future POS sites and access restrictions, the auditor concludes that fencing as described in VCAMP 1 is not required until such time construction activities about the proposed retained vegetation. Notwithstanding this, a combination of fencing and bunting has been erected around the conservation areas to act as a visual barrier (P029).</p>	Conformant
VCAMP 2	Provide GPS co-ordinates of areas approved to be cleared and retained to the contractor to ensure no unapproved clearing is undertaken.	Prior to the commencement of clearing	<p>C011_Cossil&Webley_East of the Beach Stage 2_ Eglinton - Drawing Transmittal (Email 1 of 2)_04102019</p> <p>C012_Cossil&Webley_East of the Beach Stage 2_ Eglinton - Drawing Transmittal (Email 2 of 2)_04102019</p> <p>C013_Cossil&Webley_East of the Beach Stage 4A_ Eglinton - Drawing Transmittal_24072020</p>	Evidence of correspondence between civil contractors and engineers was sighted during the audit for Stage 2 (C011, C012) and stage 4a (C013). The correspondence included details and surveyor's drawings of areas approved to be cleared.	Conformant
VCAMP 3	Clearly mark CBC habitat proposed to be retained on construction drawings and delineated by survey pegs and/or temporary fencing along the entire stage boundary.	Pre- & during clearing	<p>Urban Quarter Management Advice 21 September 2020</p> <p>Site inspection 21 September 2020.</p> <p>P021 Strategen-JBS&G Taronga Stage 4 retained vegetation area bunting_21092020</p> <p>P022 Strategen-JBS&G Taronga Stage 4 retained vegetation area bunting_21092020</p>	Management advised that none of the areas cleared during this audit period for stage 2 and 4a contained any CBC habitat. There is a small area within Stage 4a that contains a retained vegetation area with planted trees (P021, P022) but is not CBC habitat.	Conformant
VCAMP 4	Clearly mark trees proposed to be retained on construction drawings and by coloured tape within the Project site.	Pre- & during clearing	<p>Urban Quarter Management Advice 21 September 2020</p> <p>Site inspection 21 September 2020.</p> <p>G001_Cossil&Webb Stage 4a, 4 & 5 Cleared Area_5826-4A-100_A</p>	As noted in VCAMP 3, the small area of retained vegetation within stage 4a was demarcated by bunting (P021, P022) and was marked on surveyors drawings for stages 4a (G001)	Conformant
VCAMP 5	Install appropriate temporary signage where appropriate to restrict unauthorised access to retention areas (once defined).	Pre and during construction	<p>C015_UQ_retained vegetation signage_3 November 2020</p> <p>P037_UQ Retained vegetation signage and fencing_03112020</p> <p>P038_UQ Retained vegetation signage and fencing_03112020</p>	Signage was installed to restrict unauthorised access to the retained vegetation areas (P037, P038).	Conformant
VCAMP 6	Maintain appropriate separation between the retention area boundaries and development area interface to control access (for example fencing, bollards, footpaths, garden beds).	Post-construction	<p>Urban Quarter Management Advice 21 September 2020</p> <p>Site inspection 21 September 2020.</p> <p>P021 Strategen-JBS&G Taronga Stage 4 retained vegetation area bunting_21092020</p> <p>P022 Strategen-JBS&G Taronga Stage 4 retained vegetation area bunting_21092020</p>	This requirement is triggered post-construction and therefore not yet required. However, the only retained area with clearing adjacent to it during the audit period was in Stage 4 (refer VCAMP 3) which is demarcated with bunting.	Conformant
VCAMP 7	Investigate and document potential CBC nesting trees within the area to be cleared to determine if there are any hollows being utilised or are capable of being utilised by CBC for nesting.	Within 7 days of clearing, during CBC	<p>Urban Quarter Management Advice 21 September 2020</p> <p>C009_Strategen_Trees with hollows for cockatoos_06092018</p>	The original assessment for CBC nesting trees undertaken in September 2018 only identified two trees with hollows are present within the development	Conformant

Reference	Key Action	Timing	Evidence	Comments	Conformance status
	<p>If any CBC(s) is detected utilising any hollow in any tree, the approval holder must:</p> <ul style="list-style-type: none"> clearly identify and mark the nesting tree maintain a register of nesting trees only clear the identified nesting tree and vegetation within a 10 m radius of that tree, if a suitably qualified person has verified that the hollow in the tree is no longer being used by the CBC(s). 	breeding season (1 July to 28 February)	<p>R001_Western Ecological Taronga Place Fauna Relocation Report Stage 2_December 2019</p> <p>R002_Biologic Taronga Place Fauna Clearance Memo_11 August 2020</p> <p>R003_Eglington NVCP Application_July 2019</p>	<p>site (C009). These trees are located to the east of the Freeway reserve and will not be disturbed until later stages of the development.</p> <p>As per EPBC 2.1, prior to clearing for Stage 2 of the development, a fauna trapping and relocation programme (FRP) was undertaken by in 8-11 October 2019, none of the trees within the area were considered to be suitable for nesting (R001). Similarly, prior to clearing for Stage 4a fauna survey revealed that there were no significant trees suitable for CBC within the Stage 4a clearing areas (R002).</p>	
VCAMP 8	<p>For each cleared hollow that is being utilised, or capable of being utilised by the CBC(s), at least three artificial nesting hollows must be installed, whereby:</p> <ul style="list-style-type: none"> installed within a 12 km radius of the cleared nesting tree(s) constructed, positioned, erected and maintained in accordance with relevant artificial hollow guidance, to maximise the likelihood that the artificial nesting hollows are utilised by CBC installed before the commencement of the following breeding season inspected and maintained at least annually to check for condition and evidence of CBC use. 	Prior to 1 July of preceding year	Refer to VCAMP 7.	Refer to VCAMP 7.	Not applicable
VCAMP 9	Contact the Department of Biodiversity, Conservation and Attractions (DBCA) Wildcare Helpline 24-hour emergency hotline on (08) 9474 9055 if sick or injured animals are encountered.	Within 12 hours of the sick or injured fauna being encountered and as required.	<p>Urban Quarter Management Advice 21 September 2020</p> <p>C010_Cossil&Webley_East of the Beach EPBC audit evidence_9 October 2020</p> <p>R007_RJV Fauna Injury Log Book - Template</p>	The auditors were advised by Urban Quarter and RJV that there were no sick or injured animals encountered during the audit period and therefore the hotline was not contacted. A fauna incident report template that can be used in the event that a fauna incident did occur was provided to the auditor (R007).	Not applicable
VCAMP 10	Temporary drainage to be constructed away from retained or adjacent vegetation such that surface water flows do not interact with vegetation.	Prior to and during construction	<p>Site inspection 21 September 2020</p> <p>P023 Strategen-JBS&G Taronga temporary drainage near Stage 4 retained vegetation area_21092020</p> <p>P028 Strategen-JBS&G Taronga Stage 1 cleared area drainage_21092020</p> <p>C014_RJV East of the Beach EPBC audit evidence_30102020</p> <p>C016_UQ Temporary drainage update_13 November 2020</p> <p>P039_UQ Temporary Drainage_13112020</p>	Project engineers advised that temporary diversion swales/channels are dug onsite to manage pipe flow during the drainage line construction works and divert the water from retaining vegetation areas. Upon completion the drainage lines finish into temporary basins at the end of each line that collect and hold the water (C014). Temporary drainage was installed in the cleared area adjacent to the Stage 4 retained vegetation area. The drain was not angled directly toward the retained vegetation area (P023) and a channel has been dug to divert water flow away from the vegetation (C016, P039). Drainage for Stage 1 cleared area (cleared during previous audit period) was away from retained vegetation areas (P028).	Conformant
VCAMP 11	Permanent fencing (as approved by the CoW) will be installed around the boundary of the Conservation POS. This fencing will also restrict unwanted fauna (i.e. kangaroos, rabbits and domestic animals) from entering Conservation POS areas.	Within four weeks of approval from CoW, and post construction	<p>Site inspection 21 September 2020</p> <p>P029 Strategen-JBS&G Taronga Eastern Conservation Area with bunting_21092020</p>	Based on the remote location of the future POS sites and access restrictions, the auditor concludes that fencing as described in this action is not required until such time construction activities about the proposed retained vegetation. Notwithstanding this, a combination of fencing and bunting has been erected around the conservation areas to act as a visual barrier and access is restricted through a series of locked gates (P029).	Not applicable
VCAMP 12	Educational signage to be installed to inform residents on the conservation values related to Black Cockatoo, associated with the conservation POS.	Within four weeks of approval from CoW, and post construction	Refer to VCAMP 11.	Based on the remote location of the conservation POS areas from the current stages of works and access restrictions currently in place, including entry via locked gates, the auditors conclude that this action is not yet required.	Not applicable
Weed and pathogen management					
VCAMP 13	Prior to entering the Project Area, all vehicles, machinery, equipment and footwear are free of mud and soil.	At all times	<p>D002_RJV_EOTB Stage 3 Washdown Register_09102020</p> <p>R008_ThomasContracting Stage 4 TX10 Weed and Seed Certificate_03082020</p> <p>P032_Thomas Contracting Washdown</p> <p>P033_RJV Stage 3 Washdown</p> <p>P034_Northsands Terex 883 washdown</p> <p>C014_RJV East of the Beach EPBC audit evidence_30102020</p> <p>R016_RJV EOTB Site Specific Induction Stages 3 and 4</p> <p>R017_RJV Dieback Management Plan</p> <p>R018_RJV EOTB Eglington HSE Management Plan</p> <p>C018_RJV Footwear hygiene management_23112020</p>	<p>Site washdown requirements are detailed in the site-specific induction (R016), Dieback Management Plan (R017) and East of the Beach HSE plan (R018).</p> <p>RJV site engineer advised that hygiene checks include machinery entering site being washed down and checked in line with RJV dieback management and HSE management plan and the HSE/site team checks include (but are not limited to):</p> <ul style="list-style-type: none"> Machinery is washed down and free of dirt/debris/vegetation, including tracks, the undercarriage, tyres, GET, radiators and the machine overall The internal cab of the machine is clean and tidy and there is no build-up of dirt into the cab <p>RJV provided a copy of their vehicle and machinery washdown register for Stage 3 clearing (D002). Evidence provided to the auditor included washdown certificate for one machinery used in stage 4 (traxcavator R008) and numerous washdown photos from different contractors (e.g. P032, P033, P034).</p>	Potential non conformance

Reference	Key Action	Timing	Evidence	Comments	Conformance status
				<p>The documents listed above address machinery and vehicles but not footwear. Subsequent to the end of the audit period, cleaning of footwear has been included in the site induction and a commitment made to include specific footwear checks in RJV's toolbox or prestart meetings (C018). Cleaning of footwear prior to entering the project area during the audit period could not be verified, resulting in a potential non-conformance.</p> <p>Recommendation: The cleaning of footwear should be included in the induction, management plans and hygiene checklists. The washdown register (D002) should be revised/expanded to include details on what aspects of vehicles, machinery, equipment and footwear are to be cleaned prior to entering site.</p>	
VCAMP 14	Restrict access of vehicles to areas of construction to minimise the spread or introduction of weeds or pathogens. Access restrictions will be communicated through inductions, signage and fencing.	Pre- & during construction	<p>Site inspection 21 September 2020</p> <p>P010 Strategen-JBS&G Taronga Stage 3 cleared area and fencing_21092020</p> <p>P011 Strategen-JBS&G Taronga Stage 4a civil works_21092020</p> <p>P019 Strategen-JBS&G Taronga Peet fenced cleared area_21092020</p> <p>P020 Strategen-JBS&G Taronga Stage 3 and 4a civil works with water cart_21092020</p> <p>R016_RJV EOTB Site Specific Induction Stages 3 and 4</p> <p>R019_RJV Site Induction Register Stage 3 and 4_Sheet 1 to 4</p>	<p>Access restrictions are communicated via the site-specific induction (R016, R019)</p> <p>Fencing has been erected around areas of construction through fencing and signage to restrict access (P010, P011, P019, P020).</p>	Conformant
VCAMP 15	Ensure any fill/soil brought onto site is certified disease free.	During construction	Urban Quarter Management Advice 21 September 2020	A cut to fill earthworks balance was undertaken for the Stage 4a of the development and therefore no additional fill/soil was brought onto site for the purpose of civil works during this audit period.	Conformant
VCAMP 16	If necessary, based on monitoring, develop a weed control program and appoint an experienced contractor to manage weeds within the Conservation POS areas A and B.	During construction and post-construction for a period of five years up until handover of Conservation POS areas and to CoW. Frequency will depend on the type of weeds present based on the advice of a weed control expert	Urban Quarter Management Advice 21 September 2020	<p>Weed monitoring has not yet commenced within conservation POS areas A and B and therefore a weed control program has not been established.</p> <p>Construction adjacent to these conservation areas is not anticipated for a number of years and therefore weed monitoring is proposed to commence closer to the time that construction abuts these areas to inform weed control requirements.</p>	Not applicable
VCAMP 17	<p>During weed control the following practices will be implemented:</p> <ul style="list-style-type: none"> • use of biodegradable marking dye during all spot spraying tasks • installation of safety warning signage around the perimeter of the area to be controlled including information on the type of weed control and planned timing (signage shall be in place prior to application, and removed once area has dried) • undertaking spraying only under calm weather as identified in the herbicide manufacturers recommendations. 	During construction and post-construction for a period of 5 years up until handover of POS to CoW	Refer to VCAMP 16.	Refer to VCAMP 16.	Not applicable
VCAMP 18	All plants and other materials used in landscaping will be free of soil that may contain dieback or weeds (i.e. plants supplied by a NIASA accredited nursery).	During landscaping	Refer to VCAMP 15.	As per VCAMP 15, there was no landscaping undertaken during this audit period.	Not applicable
VCAMP 19	All construction personnel will be inducted in relation to weed and dieback risk, potential impacts and management.	Prior to commencing works on site	R016_RJV EOTB Site Specific Induction Stages 3 and 4 R019_RJV Site Induction Register Stage 3 and 4_Sheet 1 to 4	Weeds and dieback risks and associated management strategies are communicated to site personnel via the site-specific induction (R016; R019).	Conformant
VCAMP 20	Stormwater management will be designed and constructed to prevent drainage into sensitive areas, i.e. the Conservation POS to prevent the spread of weeds and pathogens.	Detailed design and construction	<p>Urban Quarter Management Advice 21 September 2020</p> <p>Site inspection 21 September 2020</p> <p>R009_CW_Stage 2 drainage plan</p> <p>R010_CW_Stage 3 drainage plan part 1</p> <p>R011_CW_Stage 3 drainage plan part 2</p> <p>P027 Strategen-JBS&G Taronga Stage 1 cleared area drainage_21092020</p> <p>P028 Strategen-JBS&G Taronga Stage 1 cleared area drainage_21092020</p>	Stormwater plans were provided for stages 2 and 4a (R009, R010, R011) which show drainage was away from conservation and retained vegetation areas. Stormwater drains were built this audit period near the stage 2 area POS (P027, P028).	Conformant
Amenity					

Reference	Key Action	Timing	Evidence	Comments	Conformance status
VCAMP 21	Earthwork contours are graded away from adjacent or retained vegetation.	Within three months of Project completion	Urban Quarter Management Advice 21 September 2020 Site inspection 21 September 2020 P008 Strategen-JBS&G Taronga Stage 2 POS and slope stabilisation and contours_21092020 P026 Strategen-JBS&G Taronga Stage 2 sloped earthwork contours and hydromulch_21092020	Earthworks contours for the Stage 1 and 2 have been contoured away from the Stage 2 POS retained vegetation area (P008, P026).	Conformant
VCAMP 22	Stabilise all slopes that are potentially subject to water run off or wind erosion.	Within three months of Project completion	Site inspection 21 September 2020 P008 Strategen-JBS&G Taronga Stage 2 POS and slope stabilisation and contours_21092020 P026 Strategen-JBS&G Taronga Stage 2 sloped earthwork contours and hydromulch_21092020 Urban Quarter Management Advice 21 September 2020 P035_RJV Stage 2 and POS hydromulch reapplication P036_RJV Stage 2 and POS hydromulch reapplication	Hydro mulch was applied to sloping areas in stage 1 and 2 and was sighted during the site inspection (P008, P026). RJV provided photographic evidence to show that the hydromulch had been reapplied in early October to Stage 2 and POS areas (P035, P036).	Conformant
VCAMP 23	Cleared areas will be stabilised to prevent wind-blown dust generating on site.	During construction	Site inspection 21 September 2020 P026 Strategen-JBS&G Taronga Stage 2 sloped earthwork contours and hydromulch_21092020 Urban Quarter Management Advice 21 September 2020 P035_RJV Stage 2 and POS hydromulch reapplication P036_RJV Stage 2 and POS hydromulch reapplication	Hydromulch has been applied to cleared areas and was sighted during the site inspection (P026). RJV provided photographic evidence to show that the hydromulch had been reapplied in early October to cleared areas in Stage 2 and POS (P035, P036).	Conformant
VCAMP 24	Water carts will be used in conjunction with earth moving activities and as required based on prevailing weather conditions at the time of construction works.	During construction	Urban Quarter Management Advice 21 September 2020 Site inspection 21 September 2020 P007 Strategen-JBS&G Taronga Stage 2 area & watercart_21092020 P020 Strategen-JBS&G Taronga Stage 3 and 4a civil works with water cart_21092020 R012_RJV weekly checklist EOTB 6 July 2020	Management advised that water carts are regularly used on site during construction activities and were sighted in use during the site inspection (P007 and P020). The use of water carts for dust suppression was also documented in the weekly inspection checklists (e.g. R012).	Conformant
VCAMP 25	Inspection of the construction boundary to identify any dust emissions outside the construction boundary.	During times of high winds, in accordance with Bureau of Meteorology updates and opportunistically	R012_RJV weekly checklist EOTB 6 July 2020 R013_RJV weekly checklist EOTB 20 July 2020 R014_RJV weekly checklist EOTB 24 August 2020 R015_RJV weekly checklist EOTB 28 September 2020	Copies of weekly checklists for daily inspections undertaken during stage 4a clearing works from July to September 2020 were provided (e.g. R012, R013, R014, R015). Checklists show that daily inspections of the construction boundary were undertaken by RJV as part of the Supervisor-Engineer including visual dust inspections.	Conformant
VCAMP 26	The site induction will include details regarding waste management on site.	At all times	R016_RJV EOTB Site Specific Induction Stages 3 and 4 R019_RJV Site Induction Register Stage 3 and 4_Sheet 1 to 4	Waste management is communicated via the site-specific induction (R016, R019) and includes: <ul style="list-style-type: none"> site waste disposal information on rubbish dumping the removal and disposal of rubbish that may drift along the project boundary 	Conformant
VCAMP 27	Remove rubbish that may drift along the boundary before it enters retained Conservation POS or the adjacent Banksia Woodland TEC.	During clearing and construction	Urban Quarter Management Advice 21 September 2020 C010_Cossil&Webley_East of the Beach EPBC audit evidence_9 October 2020 R012_RJV weekly checklist EOTB 6 July 2020 R013_RJV weekly checklist EOTB 20 July 2020 R014_RJV weekly checklist EOTB 24 August 2020 R015_RJV weekly checklist EOTB 28 September 2020	Compliance with onsite waste management and inspection of the stage boundary is checked daily during clearing and construction works as noted in the weekly inspection checklists (e.g. R012, R013, R014, R015). Management advised that any rubbish identified during inspections is removed and disposed of appropriately.	Conformant
VCAMP 28	Removal of any rubbish that has been dumped or drifted into the retained Conservation POS area or adjacent Banksia Woodland TEC as a result of the Project construction activities.	During clearing and construction	Refer to VCAMP 26.	Refer to VCAMP 26.	Conformant
Monitoring parameters - assessment of impacts to Black Cockatoos					
VCAMP 29	Record of fauna expert appointed to inspect clearing area for Black Cockatoo activity and associated report/memo	Within 7 days of clearing during CBC breeding season (1 July to 28 February)	C001_Strategen-JBS&G Letter Prime Eglington Taronga Place Stage 3 and 4 fauna report R001_Western Ecological Taronga Place Fauna Relocation Report Stage 2_December 2019 R002_Biologic Taronga Place Fauna Clearance Memo_11 August 2020 R003_Eglington NVCP Application_July 2019 C003_PTA Taronga Place Post Clearance Audit Evidence 07 May 2020 C009_Strategen_Trees with hollows for cockatoos_06092018 C014_RJV East of the Beach EPBC audit evidence_30102020	Prior to clearing for Stage 2 of the development, a fauna trapping and relocation programme (FRP) was undertaken by Western Ecological from 8-11 October 2019 (R001), related to stage 2 clearing. During the FRP, the area was inspected for potential breeding trees for the CBC and none of the trees within the area were considered to be suitable for nesting (R001). Clearing for stage 2 occurred from 14 to 17 October 2019 (C014). Prior to clearing for Stage 4a of the development on 3 to 7 August 2020 (C014), a fauna trapping (30 July to 1 August 2020) and pre-clearance inspection and spotting program (3-5 August 2020) occurred by Biologic Environmental Survey (R002). The report notes that there were no significant trees suitable for CBC within the Stage 4a clearing area. A total of 20	Conformant

Reference	Key Action	Timing	Evidence	Comments	Conformance status
				significant trees occur within the POS within stage 4, however no vegetation was cleared within this POS (C001).	
VCAMP 30	Reports of fauna collisions and actions taken	As soon as possible following the incident	Urban Quarter Management Advice 21 September 2020 C010_Cossil&Webley_East of the Beach EPBC audit evidence_9 October 2020 R007_RJV Fauna Injury Log Book - Template	The auditors were advised by Urban Quarter and RJV that there were reports of fauna collisions during the audit period and therefore no action was required. A fauna incident report template that can be used in the event that a fauna incident did occur was provided to the auditor (R007). Incidents are recorded in the incident register maintained by RJV	Not applicable
VCAMP 31	No loss or degradation to Black Cockatoo habitat retained in conservation areas	Annually as a minimum when clearing and construction are taking place and/or following clearing of a stage adjacent to the Conservation POS	Urban Quarter Management Advice 21 September 2020 Site inspection 21 September 2020	No clearing occurred adjacent to, or within Conservation POS during the audit period. Management advised that the conservation areas are inspected regularly (i.e. more than annually).	Conformant
VCAMP 32	Reports of fire in the Project area and condition of the vegetation	As soon as possible following the incident	Urban Quarter Management Advice 21 September 2020 C010_Cossil&Webley_East of the Beach EPBC audit evidence_9 October 2020	Urban Quarter and RJV advised that there were no incidents recorded during the audit period relating to fires (C010).	Not applicable
Monitoring parameters – assessment of impacts to Banksia Woodland TEC					
VCAMP 33	Site inspection to assess the condition of fencing used to delineate areas of retention, and barriers used to block unwanted access	Fortnightly for the first 6 months following commencement of clearing and then quarterly thereafter during construction	Urban Quarter Management Advice 21 September 2020 Site inspection 21 September 2020 P005_Strategen-JBS&G Taronga Boundary fencing with shade cloth_21092020 P006_Strategen-JBS&G Taronga Stage 2 POS fencing_21092020 R014_RJV weekly checklist EOTB 24 August 2020 P030_RJV_EOTB Western Boundary fence 09102020 P031_RJV_EOTB Western Boundary fence 09102020	Management advised that fencing is inspected daily to ensure it is secure and remains in place. The weekly checklists show that site fencing is checked daily (e.g. R014). Some of the boundary fencing were observed to be down at the time of the site inspection due to high winds over the weekend (P005 and P006) and further evidence was provided in early October 2020 to show that the fencing along the Western boundary had been fixed (P030, P031).	Conformant
VCAMP 34	Approved clearing boundaries cross referenced against site inspections and/or current aerial photography	Fortnightly during clearing, or as otherwise required by regulatory authorities as part of construction site inspections	Urban Quarter Management Advice 21 September 2020 Site inspection 21 September 2020 R014_RJV weekly checklist EOTB 24 August 2020 R015_RJV weekly checklist EOTB 28 September 2020 G002_Cossil&Webley Pre Stage 2 Clearing aerial image_07092019 G003_Cossil & Webley Post Stage 2 Clearing aerial image_19102019 G004_Cossil&Webley Stage 4A Pre-Clearing_09052020 G005_Cossil & Webley Stage 4A Post-Clearing_12092020	Management advised that the areas are surveyed and the boundary is pegged and fenced prior to clearing. Pegs and fencing were observed in the boundary of cleared areas and used to delineate between uncleared and cleared areas in Stage 4 (P013 and P014). The weekly inspection checklists include an item to show that the stage boundaries are inspected daily (e.g. R014, R015). Cossil & Webley provided aerial images to show pre and post clearing of stage 2 (G002, G003) and stage 4a (G004, G005) for cross-referencing of clearing boundaries.	Conformant
VCAMP 35	Cleared area not to exceed approved clearing area	Annually during construction after clearing has commenced	R014_RJV weekly checklist EOTB 24 August 2020 R015_RJV weekly checklist EOTB 28 September 2020 R006_Strategen-JBSG Prime Eglinton Taronga Place ACR_16122019	The stage boundary is inspected daily during clearing and construction activities to prevent over clearing as documented in the weekly inspection checklists (R014, R015). Additionally, the annual compliance report reconciles actual clearing against EPBC boundaries to confirm that there has been no exceedance in the authorised clearing area (refer to EPBC 1.1, R006).	Conformant
Monitoring parameters – weed and dieback assessment					
VCAMP 36	Site walkover to assess distribution, and abundance of weed species	Annually in Spring following commencement of construction until handover to CoW	Urban Quarter Management Advice 21 September 2020. R005_Strategen-JBSG_VCAMP Rev 1_02102018 C014_RJV East of the Beach EPBC audit evidence_30102020	This action relates to the Conservation POS areas (R005). Construction adjacent to Conservation POS is not anticipated for a number of years and therefore monitoring is proposed to commence closer to the time that construction is adjacent to these areas. RJV advised that the site supervisor completes a general weed check as part of his daily fence inspections (C014).	Not applicable
VCAMP 37	Site assessment undertaken by a dieback consultant to determine if dieback is present	Three years after the commencement of construction	Urban Quarter Management Advice 21 September 2020. R005_Strategen-JBSG_VCAMP Rev 1_02102018	This action relates to the Conservation POS areas (R005) and has not yet been undertaken since construction commenced in 2018, therefore not required until Spring 2021.	Not applicable
Monitoring parameters – amenity					
VCAMP 38	Site walkover to assess the extent of erosion and dust	Opportunistically during clearing and construction and/or following heavy rain and strong wind conditions	Urban Quarter Management Advice 21 September 2020. R012_RJV weekly checklist EOTB 6 July 2020 R013_RJV weekly checklist EOTB 20 July 2020 R014_RJV weekly checklist EOTB 24 August 2020 R015_RJV weekly checklist EOTB 28 September 2020	Management advised that site walkovers are undertaken opportunistically by Urban Quarter to assess erosion and dust. RJV monitor dust and erosion on a daily basis as recorded in the weekly inspection checklists (R012, R013, R014, R015). Management also advised that a road sweeper sweeps dust from the streets approximately fortnightly to monthly.	Conformant
VCAMP 39	Visual inspection of earthwork slopes to monitor erosion	Opportunistically during clearing and construction and/or	Urban Quarter Management Advice 21 September 2020 R012_RJV weekly checklist EOTB 6 July 2020 R013_RJV weekly checklist EOTB 20 July 2020	Slopes of excavations are inspected daily to ensure they remain within the standard requirements as recorded on the weekly inspection checklists (e.g. R012, R013, R014, R015).	Conformant

Reference	Key Action	Timing	Evidence	Comments	Conformance status
		following heavy rain and strong wind conditions	R014_RJV weekly checklist EOTB 24 August 2020 R015_RJV weekly checklist EOTB 28 September 2020	Management advised that earthwork slopes are contoured away from the Stage 2 POS to reduce erosion.	
VCAMP 40	Site inspections to assess project associated rubbish drift/dumping in the conservation areas or along the boundary	Fortnightly during clearing and construction	Urban Quarter Management Advice 21 September 2020 R015_RJV weekly checklist EOTB 28 September 2020	Management advised that Urban Quarter check the conservation areas for rubbish opportunistically and the boundary of cleared areas weekly when on site. Waste management on site is inspected daily as recorded on the weekly inspection checklists (e.g. R015).	Conformant

Appendix C Peet Shorehaven Compliance with EPBC 2017/7872 and Urban Quarter Vegetation Conservation Area Management Plan

Name:	Jordan Pyne	Date:	14 August 2020
Company:	PEET Shorehaven Pty Ltd	Job/Doc. No.:	59138/131,707
Email:	Jordan.pyne@peet.com.au	Inquiries:	Chris Lehman

Shorehaven EPBC 2017/7872 Compliance with the Vegetation Conservation Area Management Plan

1. Background

Peet Alkimos Pty Ltd (Peet) is currently constructing an urban development (the development) across Lot 9029 on Plan 411250, over which a subdivision approval is currently active (WAPC155700). A requirement of the subdivision approval for the development, states that a Bushfire Management Plan (BMP) must be developed to the satisfaction of the City of Wanneroo (the City). The BMP identifies the creation of an asset protection zone (APZ) around the development to reduce fuel loads. To ensure compliance with the BMP, Peet are required to conduct vegetation clearing activities across Lot 6 (19) Taronga Place which is adjacent to the north of the development. Due to the difference in finished levels at the boundary of the development and Lot 6 Taronga Place, Peet are also required to construct a retaining wall and batter within a portion of Lot 6 Taronga Place in addition to the vegetation clearing (the Project Area).

Lot 6 Taronga Place is owned by Daws & Son Pty Ltd and the western portion is currently being developed for urban development by Prime Eglington Pty Ltd (Prime). To facilitate urban development across Lot 6, Prime obtained an approval under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act; EPBC 2017/7872), to impact matters of national environmental significance (MNES). EPBC 2017/7872 encompasses all of Lot 6 and includes the Project Area. Condition 4 of EPBC 2017/7872 requires the development of a Vegetation and Conservation Area Management Plan (VCAMP) for the approval of the Minister, to guide construction activities across Lot 6.

2. Purpose

Prime are required to provide an annual report to the Department of Agriculture, Water and Environment (DAWE) to demonstrate compliance with the conditions of the approval EPBC 2017/7872. Peet provides this report as evidence in support of during construction within the Project Area.

Peet's construction activities within the Project Area were conducted with the written approval of Prime in accordance with the management actions contained within the VCAMP. Recent vegetation mapping of Lot 6 Taronga Place confirms no Matters of National Environmental Significance (MNES) identified by EPBC 2017/7872 occurred within the Project Area. This report therefore addresses Peet's compliance with the VCAMP approved under Condition 4 of EPBC 2017/7872 as other conditions of approval are not relevant to the project area.

3. Construction activities

Peet have undertaken the following activities:

1. clearing of a maximum of 0.675 ha of native vegetation for the propose of creating a bushfire APZ.
2. construction of a limestone retaining wall and batter within the Project Area.

Vegetation mapping previously undertaken across Lot 6 Taronga Place identified one vegetation type occurred with the Project Area:

- Planted Trees – Planted **Eucalyptus globulus*. over regenerating understory of *Xanthorrhoea preissii*, *Jacksonia sternbergiana*, *Hibbertia hypericoides*, **Ehrharta calycina*, **Briza Maxima* and invasive grasses with cleared firebreak track.

No MNES identified by EPBC 2017/7872 occurred within the Project Area, therefore, construction activities resulted in no direct impacts to MNES under 2017/7872.

Section 6 of the VCAMP (Strategen 2018), details the management actions to be undertaken across the EPBC 2017/7872 approval area to protect MNES within Lot 6 Taronga Place during and post construction.

Due to the absence of MNES within the Project Area, not all actions stated in the VCAMP are applicable. Table 3.1: VCAMP audit table

Reference	Key Action	Timing	Evidence	Comments	Conformance status
Black Cockatoo habitat and Banksia Woodland TEC management					
VCAMP 1	A temporary 1.8m chain mesh fence with shade cloth will be installed in the following circumstances: along the project boundary to delineate between construction and adjacent property where vegetation is present on the adjacent property; and along the boundary of retained vegetation within the Project Area be it Conservation POS or other retained vegetation.	Pre-construction	P_001 Shorehaven-Taronga boundary photo 18-02-2020.	There is no vegetation on the adjacent Property opposite the Project Area (P_001). The location of the clearing area is not opposite the Conservation POS or areas of proposed retained vegetation.	Conformant
VCAMP 2	Provide GPS co-ordinates of areas approved to be cleared and retained to the contractor to ensure no unapproved clearing is undertaken.	Prior to the commencement of clearing	G_001_RJV_Clearing_Area_Plan.	Engineers have provided contractors with the approved clearing area boundary (the project Area; G_001_RJV_Clearing_Area_Plan). The correspondence included details and surveyor's drawings of areas approved to be cleared.	Conformant
VCAMP 3	Clearly mark CBC habitat proposed to be retained on construction drawings and delineated by survey pegs and/or temporary fencing along the entire stage boundary.	Pre- & during clearing	R_001_Flora_Survey July 2019.	A 2019 site flora survey confirmed the findings of the 2016 flora survey that there is no suitable Black Cockatoo habitat within the Project Area (R_001_Flora_Survey July 2019) All vegetation within the Project area is to be removed	Conformant
VCAMP 4	Clearly mark trees proposed to be retained on construction drawings and by coloured tape within the Project site.	Pre- & during clearing	Refer to VCAMP 3.	Refer to VCAMP 3.	Conformant
VCAMP 5	Install appropriate temporary signage where appropriate to restrict	Pre and during construction	R_002_Weekly_Checklist.	Signage was installed to restrict unauthorised access to the retained vegetation and the Project Area areas where	Conformant

Reference	Key Action	Timing	Evidence	Comments	Conformance status
	unauthorised access to retention areas (once defined).			appropriate, this was inspected weekly to ensure it remained in place throughout construction (R_002).	
VCAMP 6	Maintain appropriate separation between the retention area boundaries and development area interface to control access (for example fencing, bollards, footpaths, garden beds).	Post-construction	Refer to VCAMP 3.	Refer to VCAMP 3.	N/A
VCAMP 7	Investigate and document potential CBC nesting trees within the area to be cleared to determine if there are any hollows being utilised or are capable of being utilised by CBC for nesting. If any CBC(s) is detected utilising any hollow in any tree, the approval holder must: clearly identify and mark the nesting tree maintain a register of nesting trees only clear the identified nesting tree and vegetation within a 10 m radius of that tree, if a suitably qualified person has verified that the hollow in the tree is no longer being used by the CBC(s).	Within 7 days of clearing, during CBC breeding season (1 July to 28 February)	Refer to VCAMP 3.	There is no habitat suitable for CBCs within the Project Area (R_001_Flora_Survey_July_2019)	N/A
VCAMP 8	For each cleared hollow that is being utilised, or capable of being utilised by the CBC(s), at least three	Prior to 1 July of preceding year	Refer to VCAMP 3.	There is no habitat suitable for CBCs within the Project Area (R_001_Flora_Survey_July_2019)	N/A

Reference	Key Action	Timing	Evidence	Comments	Conformance status
	artificial nesting hollows must be installed, whereby: installed within a 12 km radius of the cleared nesting tree(s) constructed, positioned, erected and maintained in accordance with relevant artificial hollow guidance, to maximise the likelihood that the artificial nesting hollows are utilised by CBC installed before the commencement of the following breeding season inspected and maintained at least annually to check for condition and evidence of CBC use.				
VCAMP 9	Contact the Department of Biodiversity, Conservation and Attractions (DBCAs) Wildcare Helpline 24-hour emergency hotline on (08) 9474 9055 if sick or injured animals are encountered.	Within 12 hours of the sick or injured fauna being encountered and as required.	R_003_Fauna_Logbook R_004_Taronga_Place_Site_Specific_Induction.	A fauna log book was provided in the site office throughout the duration of construction (R_003_Fauna_Logbook). The auditors were advised that there were no sick or injured animals encountered during the audit period and therefore the hotline was not contacted. The site-specific induction communicates the requirement to report all sick or injured fauna to the Site Supervisor (R_004_Taronga_Place_Site_Specific_Induction). In email correspondence from the Site Supervisor, it was confirmed that there were no reportable incidents on site (C_007).	N/A
VCAMP 10	Temporary drainage to be constructed away from retained or adjacent vegetation such that surface water flows do not interact with vegetation.	Prior to and during construction	R_005_Clearing_Limit_and_Batter_Toe	No temporary or permanent drainage has been constructed within the Project Area (R_005_Clearing_Limit_and_Batter_Toe)	Conformant

Reference	Key Action	Timing	Evidence	Comments	Conformance status
VCAMP 11	Permanent fencing (as approved by the City of Wanneroo) will be installed around the boundary of the Conservation POS. This fencing will also restrict unwanted fauna (i.e. kangaroos, rabbits and domestic animals) from entering Conservation POS areas.	Within four weeks of approval from CoW, and post construction	R_001_Flora_Survey July 2019	The Project Area is not adjacent to the Conservation POS, Peet is not required to undertake this action	N/A
VCAMP 12	Educational signage to be installed to inform residents on the conservation values related to Black Cockatoo, associated with the conservation POS.	Within four weeks of approval from CoW, and post construction	R_001_Flora_Survey July 2019	The Project Area is not located in proximity to the Conservation POS. Peet is not required to undertake this action	N/A
Weed and pathogen management					
VCAMP 13	Prior to entering the Project Area, all vehicles, machinery, equipment and footwear are free of mud and soil.	At all times	R_004_Taronga_Place_Site_Specific_Induction R_006_Plant_Washdown_Register P_006_Plant_Washdown_Photos P_007_Plant_Washdown_Photos	Site washdown requirements are detailed in the site-specific induction (R_004_Taronga_Place_Site_Specific_Induction). Stone Civil provided weed hygiene checklists to confirm vehicle and mobile plant provided were not contaminated (R_006_Plant_Washdown_Register; P_006_Plant_Washdown_Photos; P_007_Plant_Washdown_Photos).	Conformant
VCAMP 14	Restrict access of vehicles to areas of construction to minimise the spread or introduction of weeds or pathogens. Access restrictions will be communicated through inductions, signage and fencing.	Pre- & during construction	R_004_Taronga_Place_Site_Specific_Induction R_005_Clearing_Limit_and_Batter_Toe P_002_Flagging_Boundary P_003_Flagging_Boundary P_004_Flagging_Boundary P_005_Flagging_Boundary	Access restrictions are communicated via the site-specific induction (R_004_Taronga_Place_Site_Specific_Induction). The boundary of the Project Area is provided in R_005_Clearing_Limit_and_Batter_Toe. Fencing has been erected around undeveloped portions of the development controlling access to these areas (P_002_Flagging_Boundary - P_005_Flagging_Boundary).	Conformant
VCAMP 15	Ensure any fill/soil brought onto site is certified disease free.	During construction	C_001_DEE_Email R_007_Disease_Certification	Email from the Department of Environment and Energy (now DAWE) stating that given the "two soil profiles are the same" they	Conformant

Reference	Key Action	Timing	Evidence	Comments	Conformance status
				have no objections to Peet undertaking the project (C_001_DEE_Email). Peet commissioned an investigation of the soil to determine the absence/presence of disease within the soil profile (R_007_Disease_Certification).	
VCAMP 16	If necessary, based on monitoring, develop a weed control program and appoint an experienced contractor to manage weeds within the Conservation POS areas A and B.	During construction and post-construction for a period of five years up until handover of Conservation POS areas and to CoW. Frequency will depend on the type of weeds present based on the advice of a weed control expert	R_001_Flora_Survey_July_2019	The Conservation POS areas are not adjacent to the Project Area. Peet is not required to undertake this management measure	N/A
VCAMP 17	During weed control the following practices will be implemented: use of biodegradable marking dye during all spot spraying tasks installation of safety warning signage around the perimeter of the area to be controlled including information on the type of weed control and planned timing (signage shall be in place prior to application, and removed once area has dried) undertaking spraying only under calm weather as identified in the herbicide manufacturers recommendations.	During construction and post-construction for a period of 5 years up until handover of POS to CoW	R_001_Flora_Survey_July_2019.	The Conservation POS areas are not adjacent to the Project Area. Peet is not required to undertake this management measure	N/A
VCAMP 18	All plants and other materials used in landscaping will be free of	During landscaping	R_005_Clearing_Limit_and_Batter_Toe C_001_DEE_Email R_007_Disease_Certification	The Project Area was cleared of vegetation for bushfire APZ purposes and a retaining wall and batter was constructed imported material used to construction the foundations for	N/A

Reference	Key Action	Timing	Evidence	Comments	Conformance status
	soil that may contain dieback or weeds (i.e. plants supplied by a NIASA accredited nursery).			the wall was taken from the land directly adjacent. As per communication with the DEE (C_001_DEE_Email), the project was not required to provide certification that the material was disease free; however, Peet engaged a contractor to conduct testing of the soil for the presence of dieback and disease (R_007_Disease_Certification). No landscaping material was imported into the Project Area	
VCAMP 19	All construction personnel will be inducted in relation to weed and dieback risk, potential impacts and management.	Prior to commencing works on site	R_004_Taronga_Place_Site_Specific_Induction R_008_Induction_Attendance_Register	Weeds and dieback risks and associated management strategies are communicated to site personnel via the site-specific induction (R_004_Taronga_Place_Site_Specific_Induction & R_008_Induction_Attendance_Register).	Conformant
VCAMP 20	Stormwater management will be designed and constructed to prevent drainage into sensitive areas, i.e. the Conservation POS to prevent the spread of weeds and pathogens.	Detailed design and construction	R_005_Clearing_Limit_and_Batter_Toe	Construction diagram demonstrates there is no temporary permanent drainage within the Project Area	Conformant
Amenity					
VCAMP 21	Earthwork contours are graded away from adjacent or retained vegetation.	Within three months of Project completion	R_005_Clearing_Limit_and_Batter_Toe	Earthworks contours as shown in the Project Area (R_005_Clearing_Limit_and_Batter_Toe) are shown to be graded away from retained vegetation.	Conformant
VCAMP 22	Stabilise all slopes that are potentially subject to water run off or wind erosion.	Within three months of Project completion	P_008_Stabilisation_Photo P_009_Stabilisation_Photo P_010_Stabilisation_Photo	Hydro mulch was applied to sloping areas and cleared areas following construction (P_008_Stabilisation_Photo – P_010_Stabilisation_Photo).	Conformant
VCAMP 23	Cleared areas will be stabilised to prevent wind-blown dust generating on site.	During construction	P_011_Stabilisation_Photo P_012_Stabilisation_Photo P_013_Watercart_Photo	Hydro mulch was applied to sloping areas and cleared areas during construction (P_008_Stabilisation_Photo – P_013_Watercart_Photo).	Conformant
VCAMP 24	Water carts will be used in conjunction with earth moving activities and as required based on prevailing weather conditions at the time of construction works.	During construction	R_002_Weekly_Checklist P_013_Watercart_Photo	Visual monitoring of dust is undertaken daily and actioned where required. The Supervisor-Engineer Daily Checklist indicates that watercarts were used throughout construction activities (R_002_Weekly_Checklist).	Conformant

Reference	Key Action	Timing	Evidence	Comments	Conformance status
VCAMP 25	Inspection of the construction boundary to identify any dust emissions outside the construction boundary.	During times of high winds, in accordance with Bureau of Meteorology updates and opportunistically	R_002_Weekly_Checklist.	Daily inspections of the construction boundary were undertaken by RJV as part of the Supervisor-Engineer daily checklist (R_002) which included visual dust inspections.	Conformant
VCAMP 26	The site induction includes details regarding waste management on site.	At all times	R_004_Taronga_Place_Site_Specific_Induction.	Waste management is communicated via the site-specific induction (R_004_Taronga_Place_Site_Specific_Induction) and includes: information on rubbish dumping the removal and disposal of rubbish that may drift along the project boundary.	Conformant
VCAMP 27	Remove rubbish that may drift along the boundary before it enters retained Conservation POS or the adjacent Banksia Woodland TEC.	During clearing and construction	R_002_Weekly_Checklist.	Compliance with onsite waste management and inspection of the stage boundary is checked daily during clearing and construction works (R_002) with any rubbish that is identified removed and disposed of appropriately.	Conformant
VCAMP 28	Removal of any rubbish that has been dumped or drifted into the retained Conservation POS area or adjacent Banksia Woodland TEC as a result of the Project construction activities.	During clearing and construction	R_001_Flora_Survey_July_2019	During construction there were no reports of dumped rubbish within the Project Area. The Project Area is not adjacent to the Conservation POS areas. All rubbish from construction activities was removed during construction.	Conformant
Monitoring parameters - assessment of impacts to Black Cockatoos					
VCAMP 29	Record of fauna expert appointed to inspect clearing area for Black Cockatoo activity and associated report/memo	Within 7 days of clearing during CBC breeding season (1 July to 28 February)	Refer to VCAMP3	There was no CBC habitat within the Project area.	N/A
VCAMP 30	Reports of fauna collisions and actions taken	As soon as possible following the incident	R_003_Fauna_Logbook C_002_Fauna_Incidents	Incidents are recorded in the incident register maintained by RJV (R_003_Fauna_Logbook). Peet and RJV advised that there were no incidents recorded during the audit period including reports of fauna collisions during (C_002_Fauna_Incidents).	N/A
VCAMP 31	No loss or degradation to Black Cockatoo habitat	Annually as a minimum when clearing and construction are taking place	R_001_Flora_Survey_July_2019 R_005_Clearing_Limit_and_Batter_Toe	No clearing occurred adjacent to, or within Conservation POS during the audit period.	N/A

Reference	Key Action	Timing	Evidence	Comments	Conformance status
	retained in conservation areas	and/or following clearing of a stage adjacent to the Conservation POS			
VCAMP 32	Reports of fire in the Project area and condition of the vegetation	As soon as possible following the incident	R_008_Hazard_and_Incident_Register C_002_Fauna_Incidents	Incidents are recorded in the incident register maintained by RJV (R_008). Peet and RJV advised that there were no incidents recorded during the audit period relating to fires (C_002).	Conformant
Monitoring parameters – assessment of impacts to Banksia Woodland TEC					
VCAMP 33	Site inspection to assess the condition of fencing used to delineate areas of retention, and barriers used to block unwanted access	Fortnightly for the first 6 months following commencement of clearing and then quarterly thereafter during construction	R_002_Weekly_Checklist.	The Project area was no adjacent to any vegetation which was to be retained and therefore there was no requirements for fencing.	N/A
VCAMP 34	Approved clearing boundaries cross referenced against site inspections and/or current aerial photography	Fortnightly during clearing, or as otherwise required by regulatory authorities as part of construction site inspections	G_001_RJV_Clearing_Area_Plan C_003_Survey_Pegs R_002_Weekly_Checklist.	Prior to the commencement of clearing, the approved clearing boundary is surveyed and flagging tape was erected to clearly delineate clearing areas (G_001; C_003). The Supervisor-Engineer Daily Checklist includes an item to inspect the approved clearing boundary to ensure the areas remain clearly delineated from areas not to be cleared (R_002).	Conformant
VCAMP 35	Cleared area not to exceed approved clearing area	Annually during construction after clearing has commenced	R_002_Weekly_Checklist	The stage boundary is inspected daily during clearing and construction activities to prevent over clearing (R_002). Additionally, the Urban Quarter annual compliance report for 20174/7872 reconciles actual clearing against EPBC boundaries to confirm that there has been no exceedance in in the authorised clearing area.	Conformant
Monitoring parameters – weed and dieback assessment					
VCAMP 36	Site walkover to assess distribution, and abundance of weed species	Annually in Spring following commencement of construction until handover to CoW	R_001_Flora_Survey_July_2019	This action relates to the Conservation POS areas. The Project Area is not adjacent to Conservation POS. Peet is not required to comply with this management action.	N/A
VCAMP 37	Site assessment undertaken by a dieback consultant to determine if dieback is present	Three years after the commencement of construction	R_001_Flora_Survey_July_2019	This action relates to the Conservation POS areas and has not yet been undertaken. Peet is not required to comply with this management action	N/A
Monitoring parameters – amenity					

Reference	Key Action	Timing	Evidence	Comments	Conformance status
VCAMP 38	Site walkover to assess the extent of erosion and dust	Opportunistically during clearing and construction and/or following heavy rain and strong wind conditions	R_002_Weekly_Checklist	Erosion and dust are monitored daily as part of the Supervisor-Engineer Daily Checklist (R_002). Peet advised that opportunistic inspections are also undertaken to inspect potential areas where erosion may occur.	Conformant
VCAMP 39	Visual inspection of earthwork slopes to monitor erosion	Opportunistically during clearing and construction and/or following heavy rain and strong wind conditions	R_002_Weekly_Checklist	Slopes of excavations are inspected daily to ensure they remain within the standard requirements (R_002).	Conformant
VCAMP 40	Site inspections to assess project associated rubbish drift/dumping in the conservation areas or along the boundary	Fortnightly during clearing and construction	R_002_Weekly_Checklist	Waste management on site is inspected daily during the Supervisor-Engineer Daily Checklist (R_002).	Conformant

below, provides details of the management actions required by the VCAMP, their relevance to the Project Area and details of the supporting evidence to demonstrate Peets compliance.

Appendix D Public Transport Authority Compliance with EPBC 2017/7872 and Urban Quarter Vegetation Conservation Area Management Plan

Reference	Condition	Timing	Evidence	Comments	Compliance Status
EPBC Approval 2017/7872					
EPBC 1.1	The approval holder must not clear more than 92.25 hectares of Carnaby's Black Cockatoo habitat or 41.29 hectares of Banksia Woodlands TEC within the project area shown at Attachment 1.	ongoing	C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020 G006_PTA02 2020 EPBC 20157561 Clearing Map	PTA cleared a total of 13.77 ha within the footprint, of this 6.49 ha was Carnaby Black Cockatoo (CBC) habitat and 3.69 ha Banksia Woodland TEC (C017, G006).	Conformant (complete)
EPBC 2.1	Within 7 days prior to clearing of any area of Carnaby's Black Cockatoo habitat, the approval holder must investigate and document all potential nesting trees within the area to be cleared to determine if there are any hollows that are being utilised, or are capable of being utilised, by the Carnaby's Black Cockatoos for nesting. The investigation must be undertaken by a suitably qualified person.	Within 7 days prior to clearing of any area of Carnaby's Black Cockatoo habitat	C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020 C009_Strategen_Trees with hollows for cockatoos_06092018 R025_PTA GDP - Separable Portion 4 CLOSED R026_PTA GDP - Separable Portion 11 UQ Stockpile - CLOSED	The original assessment for CBC nesting trees undertaken in September 2018 identified only two trees with hollows present within the development site (C009). These trees are located to the east of the Freeway reserve and will not be disturbed until later stages of the development. PTA advised that no surveyed CBC habitat trees occur within the EPBC 2017/7872 / Yanchep Rail Extension (YRE) clearing footprint (C017). All clearing undertaken via Ground Disturbance Permit (GDP R025, R026). The GDP stipulates 'there are no surveyed CBC foraging trees in SP4A or SP4B. However, an appropriate and licenced fauna spotter shall inspect hollows if found prior to clearing. If any CBCs are found to be using hollows during this time, a 10 meter buffer around the tree must remain, until an appropriate qualified terrestrial fauna spotter has verified that the hollows are no longer being used by the CBC.	Conformant
EPBC 2.2	a. If any Carnaby's Black Cockatoo(s) is detected utilising any hollow in any tree, the approval holder must: i. clearly identify and mark the nesting tree ii. maintain a register of nesting trees iii. only clear the identified nesting tree and vegetation within a 10 metre radius of that tree, if a suitably qualified person has verified that the hollow in the tree is no longer being used by the Carnaby's Black Cockatoo.	Within 7 days prior to clearing of any area of Carnaby's Black Cockatoo habitat	As per EPBC 2.1	As per EPBC 2.1	Not applicable
EPBC 2.3	b. . For each cleared hollow that is being utilised, or capable of being utilised by the Carnaby's Black Cockatoo, the proponent must install at least three (3) artificial nesting hollows, where the artificial nesting hollows must be: i. installed within a 12 km radius of the cleared nesting tree(s) ii. constructed, positioned, erected and maintained in accordance with relevant artificial hollow guidance, to maximise the likelihood that the artificial nesting hollows are utilised by the Carnaby's Black Cockatoo iii. installed before the commencement of the following breeding season for the Carnaby's Black Cockatoo iv. inspected and maintained at least annually to check for condition and evidence of Carnaby's Black Cockatoo use.	Within 7 days prior to clearing of any area of Carnaby's Black Cockatoo habitat	As per EPBC 2.1	As per EPBC 2.1	Not applicable
EPBC 3.1	To minimise impacts to the Carnaby's Black Cockatoo and the Banksia Woodlands TEC, the approval holder must, within 5 years of commencement of the action, provide the Department with written evidence that at least 8 hectares of Carnaby's Black Cockatoo habitat and Banksia Woodlands TEC has been transferred to the City of Wanneroo as Public Open Space for the purposes of conservation.	Within 5 years of commencement of the action	N/A	N/A	Not applicable

Reference	Condition	Timing	Evidence	Comments	Compliance Status
EPBC 4.1	<p>To mitigate impacts to the Carnaby's Black Cockatoo and the Banksia Woodlands TEC, the approval holder must prepare and submit a Vegetation and Conservation Area Management Plan (VCAMP) for the approval of the Minister. The approval holder must not commence the action unless the Minister has approved the VCAMP. The approved VCAMP must be implemented.</p> <p>The VCAMP must be prepared in accordance with the Department's Environmental Management Plan Guidelines and include, but not be limited to:</p> <ol style="list-style-type: none"> measures to prevent impacts to Carnaby's Black Cockatoo habitat and Banksia Woodlands TEC during construction, including to: <ol style="list-style-type: none"> prevent and/or control site access, weeds, Phytophthora dieback, erosion, dust and fire delineate vegetation to be retained through, for example, the erection of temporary fencing or signage to avoid accidental clearing or disturbance outside of the impact area objectives, targets and completion criteria for post construction rehabilitation measures such as site clean-up and weed management, including information on the mapping, monitoring and removal of noxious weeds access control measures (e.g. fencing) to prevent or manage access to the areas of Public Open Space proposed to be retained for conservation bushfire control measures design and engineering controls to ensure that stormwater is not directed toward retained and adjacent areas of vegetation and that stormwater is appropriately managed to reduce hydrological impacts and prevent the mobilisation of dieback or other contaminants clear objectives and performance indicators for all management actions, mitigation measures and practices prescribed by the VCAMP including details of the monitoring to be undertaken to demonstrate the effectiveness of the measures corrective actions for circumstances where an action, mitigation measure or practice prescribed by the VCAMP fails to meet, or is unlikely to meet, its prescribed objective, and trigger action points at which these corrective actions will be implemented timeframes for implementing the above measures. 	Prior to commencement of the action	<p>C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020</p> <p>R020_PTA YRE Construction Environmental Management Plan</p>	<p>PTA advised that their activities are managed by the CEMP (R020), with key requirements of the VCAMP incorporated into the CEMP. There were no non-compliances to the CEMP during the reporting period (C017).</p>	Conformant
EPBC 5.1	<p>To compensate for the loss of up to 92.25 hectares of Carnaby's Black Cockatoo habitat and 41.29 hectares of Banksia Woodlands TEC the approval holder must, within one year after the commencement of the action provide the Department with:</p> <ol style="list-style-type: none"> written evidence that <ol style="list-style-type: none"> 380 hectares of land at Lot 5450 Wannamal Road West, Bonering 117 hectares of Carnaby's Black Cockatoo habitat and Banksia Woodlands TEC at Lot 3333 Mime Garra Road, Catesby have both been purchased and are being managed for conservation by the DBCA, using monies provided by the proponent for that purpose. the offset attributes, shapefiles and textual descriptions and maps to clearly define the location and boundaries of the offset areas, that the approval holder has transferred to the DBCA. 	Within one year after the commencement of the action	<p>F001_PTA 20200604 Offset Remittance Advice</p> <p>F002_PTA 20201302 Offset Remittance Advice</p>	<p>Offsets contribution was paid from PTA to Prime Eglinton on the 13 February 2020 and 4th June 2020 (F001, F002).</p>	Conformant (complete)
EPBC 7.1	<p>The approval holder must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the VCAMP required by this approval (Condition 4), 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</p>	ongoing	<p>C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020</p>	<p>Accurate records were provided from PTA to the auditor at the time of the audit. Records available upon request from the Department.</p>	Conformant

Reference	Condition	Timing	Evidence	Comments	Compliance Status
	posted on the Department's website. The results of audits may also be published in the general media.				
EPBC 8.1	Within three months of every 12 month anniversary of the commencement of the action, the approval holder must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published. Reports must remain on the website for the life of this approval. The approval holder must continue to comply with this condition until such time as agreed to in writing by the Minister.	Within three months of every 12 month anniversary of the commencement of the action	C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020	This is the first ACR that has involved PTA activities being undertaken within EPBC 2017/7872 approval boundaries. The evidence was provided to the auditor and used to inform this audit report on behalf of Urban Quarter (Prime Eglinton) (C017).	Conformant
EPBC 9.1	Upon the direction of the Minister, the approval holder must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	As required	N/A	Not required during reporting period.	Not applicable
EPBC 10.1	The approval holder may choose to revise a management plan approved by the Minister under condition 4 without submitting it for approval under section 143A of the EPBC Act, if the taking of the action in accordance with the revised plan would not be likely to have a new or increased impact. If the approval holder makes this choice they must notify the Department in writing that the approved plan has been revised and provide the Department, at least four weeks before implementing the revised plan, with: a. an electronic copy of the revised plan; b. an explanation of the differences between the revised plan and the approved plan; and c. the reasons the approval holder considers that taking the action in accordance with the revised plan would not be likely to have a new or increased impact.	As required	N/A	No changes were requested by PTA to approved management plans during this audit period.	Not applicable
EPBC 12.1	If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action in accordance with the revised plan would be likely to have a new or increased impact, then: <ul style="list-style-type: none"> a. Condition 10 does not apply, or ceases to apply, in relation to the revised plan; and b. The approval holder must implement the plan approved by the Minister. To avoid any doubt, this condition does not affect any operation of conditions 10 and 11 in the period before the day the notice is given. Conditions 10, 11 and 12 are not intended to limit the operation of section 143A of the EPBC Act which allows the approval holder to submit a revised plan to the Minister for approval.	As required	N/A	N/A	Not applicable
EPBC 13.1	Unless otherwise agreed to in writing by the Minister, the approval holder must publish all management plans referred to in these conditions of approval on their website for the duration of this approval. Each management plan must be published on the website within 1 month of being approved by the Minister or being submitted under condition 10 and must remain on the website for the life of this approval.	Within 1 month of being approved by the Minister or being submitted under Condition 10	N/A	N/A	Not applicable
VCAMP Management measures for Black Cockatoo					
EPBC 4 VCAMP 1	A temporary 1.8m chain mesh fence with shade cloth will be installed in the following circumstances: <ul style="list-style-type: none"> • Along the project boundary to delineate between construction and adjacent property where vegetation is present on the adjacent property; and • Along the boundary of retained vegetation within the Project Area be it Conservation POS or other retained vegetation. 	Pre-construction	G007_PTA Figure showing Shade Cloth Location P040_PTA Fencing Photo P041_PTA Urban Quarter Shade cloth C021_PTA Additional evidence EPBC 20177872 Compliance Audit Report_11 December 2020	The PTA requirements in the Prime Eglinton EPBC 2017/7872 authorisation deed requires that “permanent fencing will be installed along the rail corridor. Shade cloth will be installed on the northern side of the rail development 20m within the Urban Quarter boundary to ensure the protection of the conservation area adjoining this development” PTA advised (C021) that temporary permanent fencing installed along the YRE corridor and stockpile site (P040) with shade cloth instated between CH45830 to CH46130 and the	Conformant

Reference	Condition	Timing	Evidence	Comments	Compliance Status
				northern boundary of the stockpile preserving the conservation area adjoining this development (G007, P041).	
EPBC 4 VCAMP 2	Site inductions will educate site personnel, to prevent feeding of CBC and other fauna. An environmental consultant to attend inductions to educate site personnel.		R021_PTA Environment Induction R022_PTA Induction Records R023_NWA Induction R024_NWA Induction Records	All personnel working on the YRE project are fully inducted by Environmental personnel or delegate, the PTA induction package includes CBC and fauna management and requirements not to feed animals (R021, R022) and so does NEWest Alliance (R023, R024).	Conformant
EPBC 4 VCAMP 3	Inspect each stage of development to be cleared for evidence of native fauna		R020_PTA YRE Construction Environmental Management Plan R025_PTA GDP - Separable Portion 4 CLOSED R026_PTA GDP - Separable Portion 11 UQ Stockpile - CLOSED R027_PTA Fauna Trapping Report P042_PTA Fauna Spotter Photo C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020	PTA engaged environmental consultant Terrestrial Ecosystems to undertake fauna trapping, relocation and spotting (R027, P042) in accordance with PTA's CEMP (R020) and GDP (R025, R026). This includes the requirements that within seven days prior to clearing of native vegetation, a qualified fauna expert undertakes a trapping and relocation program for conservation significant vertebrate fauna in accordance with a licence to take fauna for education or public purpose, and a fauna spotter to be present during clearing of native vegetation to supervise dispersal/relocation of any remnant fauna, and identification of any potential injured fauna (C017).	Conformant (complete)
EPBC 4 VCAMP 4	Contact the Department of Biodiversity, Conservation and Attractions (DBCA) Wildcare Helpline 24 hour emergency hotline on (08) 9474 9055 if sick or injured animals are encountered		R027_PTA Fauna Trapping Report P042_PTA Fauna Spotter Photo C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020 C022_PTA Fauna Query for EPBC 20177872_17122020 R038_PTA Terrestrial Ecosystems fauna reporting clarification_13122020	A qualified zoologist was on site during clearing activities (P042). Fauna capture for separable portion 3 for PTA was undertaken by Terrestrial Ecosystems, who reported the following (R038, R027) fauna numbers: <ul style="list-style-type: none"> 19 species were dead 6 were euthanised 86 were relocated The onsite zoologist decided that there was no injured fauna which were suitable for taking to a wildlife carer or veterinarian and were euthanised (R038). All recorded fauna will be recorded and submitted to DBCA in February 2021 when the licence expires (R038). There was no reporting of injured or dead fauna to DBCA within 24 hours, therefore this has been assessed as potentially non-conformant.	Potentially non conformant
EPBC 4 VCAMP 5	Temporary drainage to be constructed away from retained or adjacent vegetation such that surface water flows do not interact with vegetation		C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020 P043_PTA Earthen Bunds – Fenceline P044_PTA Earthen Bunds - Stockpile	PTA advised (C017) that during the reporting period and forward works, earthen bunds have been constructed along fence lines and stockpiles to contain any surface water run-off into adjacent vegetation (P043, P044).	Conformant
EPBC 4 VCAMP 6	Ringlock fencing (or other as approved by CoW) will be installed around the boundary of Conservation POS areas A and B. The basic conservation fencing is to be constructed as rural farm style. This fencing will be important in delineating the POS and clearly identifying the area to be excluded from any impacts associated with construction works. This fencing will also restrict livestock from entering Conservation POS areas.		P040_PTA Fencing Photo	The PTA YRE corridor and stockpile site is not near Conservation POS areas, therefore PTA is not required to undertake this action. However, temporary permanent fencing as per PTA technical specification has been instated along the YRE corridor and stockpile site during the reporting period (P040).	Conformant (closed)
EPBC 4 VCAMP 7	Educational signage to be installed to inform residents on the conservation values related to Black Cockatoo, associated with the conservation POS		N/A	N/A	Not applicable
EPBC 4 VCAMP 8	Prepare 4 m firebreaks around Conservation POS and maintain prior to development		N/A	N/A	Not applicable
VCAMP Management measures for Banksia Woodland and TEC management					
EPBC 4 VCAMP 9	A temporary 1.8m chain mesh fence with shade cloth will be installed, only in areas where construction will be occurring adjacent to vegetation outside the Project Area or		G007_PTA Figure showing Shade Cloth Location P040_PTA Fencing Photo P041_PTA Urban Quarter Shade cloth	Temporary permanent fencing installed along the YRE corridor and stockpile site (P040) with shade cloth instated between CH45830 to CH46130 and the northern boundary of	Conformant

Reference	Condition	Timing	Evidence	Comments	Compliance Status
	retained vegetation in the Project Area. Temporary fencing around Conservation POS areas.			the stockpile preserving the conservation area adjoining this development (G007, P041)	
EPBC 4 VCAMP 10	Provide GPS co-ordinates of areas approved to be cleared and retained to the contractor to ensure no unapproved clearing is undertaken		C021_PTA Additional evidence EPBC 20177872 Compliance Audit Report_11 December 2020 R037_PTA Transmittal to Clearing Contractor_25 March 2020	PTA advised that clearing coordinates were provided to the PTA's clearing Contractor on the 25th March 2020 (C021, R037), which was prior to the clearing being undertaken on 3-8 April 2020 for the separable portion 4A and 4B and the Urban Quarter Stockpile 18-23 May 2020 (C021).	Conformant (complete)
EPBC 4 VCAMP 11	Install appropriate temporary signage to restrict unauthorised access to retention areas (once defined).		N/A	N/A	Not applicable
EPBC 4 VCAMP 12	Temporary drainage to be constructed, to direct water drainage away from retained vegetation within and adjacent to the Project Area		C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020 P043_PTA Earthen Bunds – Fenceline P044_PTA Earthen Bunds - Stockpile	PTA advised (C017) that during the reporting period and forward works, earthen bunds have been constructed along fence lines and stockpiles to contain any surface water run off into adjacent vegetation (P043, P044).	Conformant
EPBC 4 VCAMP 13	Maintain appropriate separation between the retention area boundaries and development area interface to control access (for example fencing, bollards, footpaths, garden beds).		N/A	N/A	Not applicable
EPBC 4 VCAMP 14	Ringlock fencing (or other as approved by CoW) will be installed around the boundary of Conservation POS areas A and B. The basic conservation fencing is to be constructed as rural farm style. This fencing will be important in delineating the POS and clearly identifying the area to be excluded from any impacts associated with construction works. This fencing will also restrict livestock from entering Conservation POS areas.		P040_PTA Fencing Photo G007_PTA Figure showing Shade Cloth Location P041_PTA Urban Quarter Shade cloth	Temporary permanent fencing as per PTA technical specification has been instated along the YRE corridor and stockpile site during the reporting period (P040). Shade cloth has been instated between CH45830 to CH46130 and the northern boundary of the stockpile preserving the conservation area adjoining this development and restricting livestock from entering Conservation POS areas (G007, P041).	Conformant
EPBC 4 VCAMP 15	Educational signage to be installed to inform residents on the conservation values related to Banksia Woodland TEC, associated with the Conservation POS		N/A	N/A	Not applicable
EPBC 4 VCAMP 16	Prepare 4 m fire breaks around Conservation POS areas and maintain prior to development		N/A	N/A	Not applicable
VCAMP Management measures for weed and pathogen management					
EPBC 4 VCAMP 17	Monitor weeds in accordance with Section 7.1. (Monitoring and Reporting)		R020_PTA YRE Construction Environmental Management Plan R021_PTA Environment Induction R022_PTA Induction Records R023_NWA Induction R024_NWA Induction Records R029_PTA Fortnightly Environmental Inspections	Weed hygiene is addressed in the PTAs CEMP (R020) and YRE Inductions (R021 to R0245). PTA and the NEWest Alliance (NWA) completed fortnightly environmental inspections including weed monitoring and management, however not all checklists recorded weeds (R029). Recommendation Site inspections checklist should be updated to record the distribution and abundance of weed species during site walkover as per VCAMP Table 12	Conformant
EPBC 4 VCAMP 18	Monitor dieback in accordance with Section 7.1 (monitoring and Reporting)		R020_PTA YRE Construction Environmental Management Plan R025_PTA GDP - Separable Portion 4 CLOSED R026_PTA GDP - Separable Portion 11 UQ R021_PTA Environment Induction R022_PTA Induction Records R023_NWA Induction R024_NWA Induction Records R030_PTA Dieback Assessment Surveys R031_PTA Hygiene Certificates P045_PTA Plant Washdown Photo	Hygiene protocols including dieback is addressed in the CEMP (R020) and YRE Inductions (R021-R024). The GDPs indicate dieback areas and are signed onto by all personnel prior to works (R025, R026). Baseline dieback surveys were conducted on 9th August 2017 - 18th August 2017, 4th September 2019 to 7th October 2019 and the 4th May 2020 by Glevan consulting(R020). All plant and equipment are washed down and checked prior to entry to site and prior to entering dieback free areas (R031, P045).	Conformant
EPBC 4 VCAMP 19	If necessary, based on monitoring, develop a weed control program and appoint an experienced contractor to manage weeds within the Conservation POS areas A and B.		N/A	N/A	Not applicable

Reference	Condition	Timing	Evidence	Comments	Compliance Status
EPBC 4 VCAMP 20	During weed control the following practices will be implemented: • use of biodegradable marking dye during all spot spraying tasks • installation of safety warning signage around the perimeter of the area to be controlled including information on the type of weed control and planned timing (signage shall be in place prior to application, and removed once area has dried) • undertaking spraying only under calm weather as identified in the herbicide manufacturers recommendations.		R020_PTA YRE Construction Environmental Management Plan C019_PTA email to Developer with CEMP_09012020 R029_PTA Fortnightly Environmental Inspections C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020	Weed hygiene is addressed in the PTAs CEMP (R020) and was provided to Urban Quarter (Prime Eglinton) on the 9th January 2020 (C019). The PTA completed fortnightly environmental inspections including weed management (R029). PTA advised that no weed control was required during the reporting period (early works, C017).	Conformant
EPBC 4 VCAMP 21	All plants and other materials used in landscaping will be free of soil that may contain dieback or weeds (i.e. plants supplied by a NIASA accredited nursery).		C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020	No landscaping was undertaken during reporting period (early works) (C017).	Conformant
EPBC 4 VCAMP 22	All construction personnel will be inducted in relation to weed and dieback risk, potential impacts and management. An environmental consultant to attend inductions to educate site personnel		R021_PTA Environment Induction R022_PTA Induction Records R023_NWA Induction R024_NWA Induction Records	PTA advised that all personnel working on the YRE project are fully inducted by Environmental personnel or delegate, the induction package for both PTA and NEWest Alliance includes hygiene protocols (R021, R022, R023, R024).	Conformant (closed)
EPBC 4 VCAMP 23	Earthwork contours are graded away from adjacent or retained vegetation.		C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020 G008_PTA Design Drawing 1 G009_PTA Design Drawing 2	PTA advised that the current design is at 15%, a key design principle is implementing Water Sensitive Urban Design Principles and that the rail corridor drainage does not interact with the drainage of the adjacent development (C017, G008, G009).	Conformant
EPBC 4 VCAMP 24	Stabilise all slopes that are potentially subject to water run off or wind erosion.		P046_PTA Dust Suppression – Watercart P047_PTA Dust Suppression - after watercart C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020	During the reporting period/early works, watercarts were used for dust suppression through the YRE corridor and stockpile site (P046, P047). PTA advised that slope stabilisation will be implemented in the next reporting period (C017).	Conformant
EPBC 4 VCAMP 25	Inspection of the construction boundary to identify any dust emissions outside the construction boundary.		C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020 R029_PTA Fortnightly Environmental Inspections	PTA advised that dust is monitored visually daily by Site Supervisor and formal fortnightly environmental inspections include dust management (C017, R029).	Conformant
EPBC 4 VCAMP 26	A temporary 1.8m chain mesh fence with shade cloth will be installed, only in areas where construction will be occurring adjacent to vegetation outside the Project Area or retained vegetation in the Project Area. Temporary fencing around Conservation POS areas		Refer to EPBC 4, VCAMP 9	Refer to EPBC 4, VCAMP 9	Conformant
EPBC 4 VCAMP 27	Conduct site inductions to inform personnel that all rubbish is to be removed from site and disposed of appropriately.		R021_PTA Environment Induction R022_PTA Induction Records R023_NWA Induction R024_NWA Induction Records	All personnel working on the YRE project are YRE inducted, induction package includes waste management (R021 to R024).	Conformant
EPBC 4 VCAMP 28	Monitor rubbish in accordance with Section 7.1.		R020_PTA YRE Construction Environmental Management Plan R029_PTA Fortnightly Environmental Inspections	Waste management incorporated into the PTAs CEMP (R020). Fortnightly environmental inspections include waste management (R029).	Conformant
EPBC 4 VCAMP 29	Remove of any rubbish drift along the boundary before it enters retained POS or the adjacent Banksia Woodland TEC		R020_PTA YRE Construction Environmental Management Plan R029_PTA Fortnightly Environmental Inspections	Waste management incorporated into the PTAs CEMP (R020). Checking wind-blown litter included in fortnightly environmental inspection (R029).	Conformant
EPBC 4 VCAMP 30	Removal of any rubbish that has been dumped or drifted into the retained POS area or adjacent Banksia Woodland TEC as a result of the Project construction activities		N/A	N/A	Not applicable
VCAMP Monitoring and reporting schedule (Section 7.1) Impacts to Black Cockatoos					
EPBC 4 VCAMP 31	Parameter/s measured: Record of fauna expert appointed to inspect clearing area for Black Cockatoo activity and associated report/memo Where: Clearing areas When: Prior to clearing		R020_PTA YRE Construction Environmental Management Plan R025_PTA GDP - Separable Portion 4 CLOSED R026_PTA GDP - Separable Portion 11 UQ Stockpile - CLOSED R027_PTA Fauna Trapping Report P042_PTA Fauna Spotter Photo C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020	As per EPBC 4, VCAMP 3, PTA engaged environmental consultant Terrestrial Ecosystems to undertake a fauna trapping, relocation and spotting in accordance with the CEMP (R020) and GDP (R025, R026). This includes the requirements that within seven days prior to clearing of native vegetation, a qualified fauna expert undertakes a trapping and relocation program for conservation significant vertebrate fauna in accordance with a licence to take fauna for education or public purpose and a fauna spotter to be	Conformant (complete)

Reference	Condition	Timing	Evidence	Comments	Compliance Status
				present during clearing of native vegetation to supervise dispersal/relocation of any remnant fauna, and identification of any potential injured fauna (R027, P042, C017)).	
EPBC 4 VCAMP 32	Parameter/s measured: Reports of fauna collisions and actions taken Where: Project Area When: Opportunistically during clearing and construction		C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020	PTA advised that there were no fauna collisions during reporting period (C017).	Conformant
EPBC 4 VCAMP 34	Parameter/s measured: No loss or degradation to Black Cockatoo habitat retained in conservation areas Where: Project Area When: Opportunistically during clearing and construction		N/A	N/A	Not applicable
EPBC 4 VCAMP 35	Parameter/s measured: Reports of fire in the Project Area. Condition of the vegetation Where: Around retention (POS) areas When: Opportunistically		N/A	N/A	Not applicable
VCAMP Monitoring and reporting schedule (Section 7.1) Impacts to Banksia Woodland					
EPBC 4 VCAMP 36	Parameter/s measured: Site inspection to assess the condition of fencing used to delineate areas of retention, and barriers used to block unwanted access Where: Around retention areas (once defined) near clearing boundaries When: Fortnightly for the first 6 months following commencement of clearing and then quarterly thereafter during construction		P040_PTA Fencing Photo C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020 R029_PTA Fortnightly Environmental Inspections	PTA installed a temporary permanent fence along the YRE rail corridor and stockpile site (P040). PTA advised that site supervision visually inspected the integrity of the fence daily (C017) and formally fence integrity checks are recorded in Fortnightly Environmental Inspections (R029).	Conformant
EPBC 4 VCAMP 37	Parameter/s measured: Approved clearing boundaries cross referenced against site inspections and/or current aerial photography Where: Clearing boundaries When: Fortnightly during clearing, or as otherwise required by regulatory authorities as part of construction site inspections		R025_PTA GDP - Separable Portion 4 CLOSED R026_PTA GDP - Separable Portion 11 UQ R032_PTA Post Clearing Inspection Form - SP4 R033_PTA Post Clearing Inspection Form - UQ Stockpile	All clearing activities conducted during the reporting period were managed by a GDP (R025, R026), this includes the requirement of Post Clearing Inspections and checking SHP files/aerial photography. No clearing non-compliances in EPBC 2017/7872 / YRE footprint during the reporting period (R032, R033).	Conformant (complete)
EPBC 4 VCAMP 38	Parameter/s measured: Cleared area not to exceed approved clearing area Where: Project Area When: Annually during construction after clearing has commenced		R025_PTA GDP - Separable Portion 4 CLOSED R026_PTA GDP - Separable Portion 11 UQ R032_PTA Post Clearing Inspection Form - SP4 R033_PTA Post Clearing Inspection Form - UQ Stockpile C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020	All clearing activities conducted during the reporting period were managed by a GDP (R025, R026), this includes the requirement of Post Clearing Inspections and checking SHP files/aerial photography (R032, R033). No clearing non-compliances in EPBC 2017/7872 YRE footprint during the reporting period. Clearing SHP files were provided for this report (C017).	Conformant (complete)
EPBC 4 VCAMP 39	Parameter/s measured: Reports of fire in the Project Area. Condition of vegetation. Where: Project Area When: Opportunistically during clearing and construction		R034_PTA YRE Part 2 Bushfire Management Plan R035_PTA Urban Quarter Stockpile Bushfire Management Plan R036_PTA RJV Bushfire Management Plan C021_PTA Additional evidence EPBC 20177872 Compliance Audit Report_11 December 2020	The YRE Part 2 Bushfire Management Plan was utilised for the entire YRE corridor (R034). A separate Bushfire Management Plan was developed for the Urban Quarter Stockpile (R035), both these plans have the requirement for mitigation measures and controls to be included in specify site safety plans/procedures. PTAs Forward Works Contractor's Bushfire Management Plan (R036) includes the requirement to report records of fire. No fires were reported in the PTAs project area during the reporting period (C021).	Conformant
VCAMP Monitoring and reporting schedule (Section 7.1) Impacts to Banksia Woodland					
EPBC 4 VCAMP 40	Parameter/s measured: Site walkover to assess distribution, and abundance of weed species Where: Conservation POS areas, and along the boundary to adjacent vegetation When: Conservation POS areas, and along the boundary to adjacent vegetation		R029_PTA Fortnightly Environmental Inspections	PTA and the NEWest Alliance (NWA) completed fortnightly environmental inspections including weed including weed monitoring and management, however not all checklists recorded weeds (R029). Recommendation Site inspections checklist should be updated to record the distribution and abundance of weed species during site walkover as per VCAMP Table 12	Conformant

Reference	Condition	Timing	Evidence	Comments	Compliance Status
EPBC 4 VCAMP 41	Parameter/s measured: Site assessment undertaken by a dieback consultant to determine if dieback is present Where: Conservation POS areas When: Three years after the commencement of construction		N/A	N/A	Not applicable
EPBC 4 VCAMP 42	Parameter/s measured: Site walkover to assess the extent of erosion and dust. Visual inspection of earthwork slopes to monitor erosion Where: Project Area When: Opportunistically during clearing and construction		C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020 R029_PTA Fortnightly Environmental Inspections	PTA advised that dust was monitored visually daily by Site Supervisor and formal fortnightly environmental inspections include dust management and erosion (C017, R029).	Conformant (complete)
EPBC 4 VCAMP 43	Parameter/s measured: Site inspection to assess project associated rubbish drift / dumping in the conservation areas or along the boundary Where: Within the Project Area conservation areas or along the Project Area boundary When: Fortnightly during clearing and construction		R029_PTA Fortnightly Environmental Inspections	PTA's fortnightly environmental inspections include waste management and inspections for rubbish (R029).	Conformant (complete)
EPBC 4 VCAMP 44	Data collected by the Environmental Consultant and/or any other specialists in the course of monitoring activities will be provided to the Prime Eglinton Project Manager who will ensure all data and records are stored and maintained to inform reporting, review and compliance assessments. Numerical data will preferably be stored using Microsoft Excel and spatial data in shapefile format or similar widely used formats.		C017_PTA Audit Evidence for Urban Quarter ACR EPBC 20177872_27 November 2020	All information provided by PTA for this reporting period to Strategen-JBSG to inform this audit report for Prime Eglinton (C017).	Conformant
EPBC 4 VCAMP 45	The performance of the VCAMP will be assessed annually against the performance targets and will be reported on as part of the Compliance Assessment Report (CAR).		N/A	N/A	Not applicable
EPBC 4 VCAMP 46	Contingency actions are available at Table 14		N/A	N/A	Not applicable
EPBC 4 VCAMP 47	In addition to regular monitoring as set out in this VCAMP, comprehensive audits shall also be undertaken by an environmental consultant against the requirements of this VCAMP. The project shall also comply with any auditing regime set by relevant external authorities or the City of Wanneroo in its statutory capacity. Audits against this VCAMP shall be conducted by the environmental consultant at the following times: <ul style="list-style-type: none"> • prior to the commencement of clearing for any stage of the action • annually to ensure management objectives are being met • at the completion of construction to ensure completion criteria has been met. 		C020_JBS&G and PTA Audit Correspondance_7 May 2020	A Post Clearance Audit with Strategen-JBS&G was conducted on the 16th April 2020, evidence files for the Audit submitted to Strategen-JBS&G on the 7th May 2020 (C020). This report is the annual compliance report for EPBC 2017/7872. This ACR is the annual audit against the VCAMP. A pre-clearance audit was not undertaken; therefore this action has been assessed as potentially non conformant (PNC). Regardless of the PNC, the post clearance audit confirmed that clearance was within the disturbance boundaries and that the remainder of VCAMP conditions had been adhered to.	Potentially non-conformant

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