


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

9 January 2023
(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) Stuart Reside

Position (please print) General Manager

Organisation (please print including ABN/ACN if applicable) Urban Quarter

Date 9 / 1 / 2023

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- Appendix A EPBC Approval Decision 2017/7872
- Appendix B Implementation of the Vegetation and Conservation Area Management Plan
- Appendix C Public Transport Authority Compliance with EPBC 2017/7872 and Urban Quarter Vegetation Conservation Area Management Plan

1. Introduction

This report addresses the status and compliance of implementation of Prime Eglinton Pty Ltd (Prime Eglinton) with the conditions of *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 (*Calyptorhynchus 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 (which became the Department of Agriculture, Water and Environment (DAWE) and is now the Department of Climate Change, Energy, the Environment and Water (DCCEEW)) 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 EPBC 2017/7872 (Appendix A).

In accordance with condition 4 of EPBC 2017/7872, Prime Eglinton was 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 2021 – 7 October 2022) involved the following:

- clearing of stages 7 to 11 excluding future POS 8000 in October 2021;
- earthworks by Prime Eglinton as part of PTA adjacent to rail corridor;
- clearing/slashing of regrowing firebreaks; and
- civil and bulk earthworks associated with the construction of Stages 6, 7 and 8.

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 2021 and 7 October 2022. 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.

3.1.2 Methodology

The audit was undertaken in December 2022 and involved a desktop audit of evidence provided by key members of the project team. 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
Urban Quarter	Stuart Reside – General Manager, Urban Quarter
Public Transport Authority (PTA)	Amanda Garland
Newest Alliance	Russell Beazley – Senior Environmental Advisor

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.
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 2) 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:

- 29 actions were assessed as 'conformant'
- 11 actions were assessed as 'not applicable', and

4.2 Public Transport Authority Compliance

The results of the compliance assessment for PTA with EPBC 2017/7872 and the VCAMP (Revision 2) are summarised in Appendix C. The results show no potential non compliances or potential non-conformances were identified. Of the 59 EPBC Conditions and VCAMP actions:

- 19 were assessed as compliant/conformant (with 1 assessed as complete); and
- 34 were assessed as 'not applicable.'

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.	E06_Landsat Image E07_Clearing 5826-06-100_1 Site inspection 16/12/2022	Clearing undertaken by Prime Eglinton during this audit period included: <ul style="list-style-type: none"> 1.18 ha for Stage 7 to 11 Nil for PTA works adjacent to the rail corridor Maintenance area of firebreaks <p>The extent of clearing by Prime Eglinton was confirmed to be within the EPBC boundary during the site inspection and upon review of the clearing plan aerial imagery.</p> <p>To date, 46.2 ha has been cleared within the EPBC 2017/7872 approval boundary.</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.	R02_61594-Taronga-Place-EPBC-ACR-2020-2021-Rev-0 R06_Fauna Report 2022-0120-002-gt	As reported in the 2020 ACR (R_001), the original assessment for CBC nesting trees undertaken in September 2018 identified only two trees with hollows present within the development site. These trees are located to the east of the Freeway reserve and will not be disturbed until later stages of the development. Prior to clearing during the reporting period fauna trapping and relocation programme (FRP) was undertaken within 7 days of clearing (R06).	Compliant
EPBC 2.2	a. If any Carnaby's Black Cockatoo(s) is detected utilising any hollow in any tree, the approval holder must: <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-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: <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 the Carnaby's Black Cockatoo installed before the commencement of the following breeding season for the Carnaby's Black Cockatoo 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.	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 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.	Management advice 07 November 2022	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	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:	Prior to commencement of action.	Management Advice 07 November 2022. R02_61594-Taronga-Place-EPBC-ACR-2020-2021-Rev-0 R05_VCAMP Rev 1 C02_DEE_VCAMP Approval_03102018	As reported in the 2021 ACR (R02), the VCAMP (Revision 1; R05) was submitted to DEE on the 2 October 2018 and was approved on 3 October 2018 (C02). Management advised that the review of the VCAMP had commenced in the audit period but was not finalised or approved. Refer to Appendix B for further detail regarding implementation of the VCAMP during this audit period.	Compliant

Condition number	Condition	Timing	Evidence	Comments	Compliance status
	<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. 				
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 <p>have both been purchased and are being managed for conservation by the DBCA, using monies provided by the proponent for that purpose.</p> <ul style="list-style-type: none"> 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. 	Within one year after the commencement of the action.	R04_Strategen-JBSG EPBC ACR 2018-2019 (Rev 0)	This item was assessed as 'Compliant (Complete)' in the 2019 ACR (R04)	Compliant (Complete)
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.	R04_Strategen-JBSG EPBC ACR 2018-2019 (Rev 0)	This item was assessed as 'Compliant (Complete)' in the 2019 ACR (R04)	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.	Within three months of every 12-month anniversary of	R02_Strategen-JBSG EPBC ACR 2020-2021 (Rev 0) C01_EPBC 20177872 Annual Compliance Report 2020_2021	The 2021 Prime Eglinton ACR for Taronga Place (R02) was submitted 16/12/2021 (C01) and published on the Prime Eglinton website.	Compliant

Condition number	Condition	Timing	Evidence	Comments	Compliance status
	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.	the commencement of the action.	E01_Website Screenshot	The 2021 ACR was available on the Prime Eglington East of the Beach webpage https://eastofthebeach.com.au/environmental-info/ and was accessed by the auditor on 5 December 2022 (E01).	
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.	Management advice 05/01/2023	There was no request made by the Department for an independent audit of compliance during the audit period.	N/A
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: <ul style="list-style-type: none"> 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.	Management Advice 07 November 2022. C02_DEE_VCAMP Approval_03102018 R05_VCAMP Rev 1	There were no variations to the VCAMP during the audit period. As per EPBC 4.1, the latest revision of the VCAMP (revision 1 [R05]) was submitted on 2 October 2018 and approved on 3 October 2018 (C02). The VCAMP was under review but not finalised or approved in 2022.	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.	Management Advice 07 November 2022.	This condition was not invoked during the audit period.	N/A
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.	Management Advice 07 November 2022.	The Minister did not give such notice during the audit period.	N/A
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.	E01_Website Screenshot R05_VCAMP Rev 1	The VCAMP (Revision 1, dated 2 October 2018) was available on the Prime Eglington East of the Beach webpage https://eastofthebeach.com.au/environmental-info/ and was accessed by the auditor on 9 th November 2022 (R05). 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.	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

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	Site inspection 16 December 2022 P01_Shade Cloth Fencing P02_Shade Cloth Fencing E02_Clearing Plan 5826-09-100_A	Temporary 1.8 m chain mesh fencing with shade cloth was sighted during the site inspection along the project boundary to delineate between construction activities and adjacent property with vegetation present (P01, P02). Fencing with shade cloth had been installed along the area of 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	Management Advice 09/01/2023 E04_5826_06_Transmittal-21105-RJV	Evidence of correspondence between civil contractors and engineers was sighted during the audit (E04) 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	Site inspection 16/12/2022 E02_Clearing Plan 5826-09-100_A	The auditors noted during the site inspection that areas of retained vegetation were delineated with temporary fencing. Clearing Plans provided to the civil contractor clearly identified areas of vegetation to be retained (E02).	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 unauthorised access to retention areas (once defined).	Pre and during construction	Site inspection 16/12/2022	Signage was installed to restrict unauthorised access to the retained vegetation area .	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	Site inspection 16/12/2022	This requirement is triggered post-construction.	Not applicable
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: <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). 	Within 7 days of clearing, during CBC breeding season (1 July to 28 February)	R02_61594-Taronga-Place-EPBC-ACR-2020-2021-Rev-0	As reported in the 2021 ACR (R02), the original assessment for CBC nesting trees undertaken in September 2018 only identified two trees with hollows that are present within the development site. These trees are located to the east of the Freeway reserve and will not be disturbed until later stages of the development.	Conformant
VCAMP 8	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: <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.	Management Advice 05/01/2023	The auditor was advised by RJV that there were no sick or injured animals encountered during the audit period and therefore the hotline was not contacted.	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	Site inspection 16/12/2022 Management Advice 16/12/2022	Project engineers advised the auditor that temporary drainage is managed by the contractor RJV when required. The auditors noted during the site inspection that retained vegetation was located higher than earthwork levels and therefore water flows within construction areas would not interact with vegetation.	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	Site inspection 16/12/2022 R02_61594-Taronga-Place-EPBC-ACR-2020-2021-Rev-0	As reported in the 2020 ACR, 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	Not applicable

Reference	Key Action	Timing	Evidence	Comments	Conformance status
				and bunting has been erected around the greater area to act as a visual barrier and access is restricted through a series of locked gates (R02).	
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	E03_Washdown Register	RJV provided a copy of their vehicle and machinery washdown register (E03).	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	Site inspection 16/12/2022 P01_Signage	Access restrictions are communicated via the site-specific induction confirmed during site inspection. Fencing was sighted during the site inspection around areas of construction through fencing and signage to restrict access.	Conformant
VCAMP 15	Ensure any fill/soil brought onto site is certified disease free.	During construction	Management Advice 09/01/2023	A cut to fill earthworks balance was undertaken 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	Management Advice 05/01/2023	Weed monitoring has not yet commenced within conservation POS areas A and B and therefore a weed control program has not been established. 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.	Not applicable
VCAMP 17	During weed control the following practices will be implemented: <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	C03_Landscaping Communication E05_Landscape Technical Specification Sections	The landscape technical specification section requires landscaping material be free of soil that may contain dieback or weeds but it could not be confirmed that plants are being supplied from sources that are NIASA accredited. OFI Confirm that all plants supplied are from a NIASA accredited nursery.	Conformant
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	Site inspection 16/12/2022	Weeds and dieback risks and associated management strategies are communicated to site personnel via the site-specific induction confirmed during site inspection.	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	Site inspection 16/12/2022	The development is on the opposite side of the railway from the Conservation POS and no stormwater management drains into the Conservation POS area.	Conformant
Amenity					
VCAMP 21	Earthwork contours are graded away from adjacent or retained vegetation.	Within three months of Project completion	Site inspection 16/12/2022 R07_Cossill Webley Earthworks Plan	Earthworks contours have been contoured away from retained vegetation (R07).	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 16/12/2022 P03_Hydromulch	Hydro mulch application was sighted during the site inspection on cleared areas and slopes (P03).	Conformant
VCAMP 23	Cleared areas will be stabilised to prevent wind-blown dust generating on site.	During construction	Site inspection 16/12/2022 P03_Hydromulch	Hydro mulch application was sighted during the site inspection on cleared areas and slopes (P03).	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	Management Advice 16/12/2022 Site inspection 16/12/2022	RJV Management advised that water carts are regularly used on site during construction activities and were sighted during the site inspection (P04).	Conformant

Reference	Key Action	Timing	Evidence	Comments	Conformance status
			P04_ Water Cart	Ensuring areas are wet down and consideration of weather conditions are reviewed.	
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	Management Advice 16/12/2022 Site inspection 16/12/2022	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	Site inspection 16/12/2022	Waste management is communicated via the site-specific induction 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	Management Advice 16/12/2022 Site inspection 16/12/2022	Compliance with onsite waste management and inspection of the stage boundary perimeter fencing is checked daily during clearing and construction works as advised by RJV management (16/12/2022). 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 27.	Refer to VCAMP 27.	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)	R06_Fauna Report 2022-0120-002-gt	Prior to clearing during the reporting period fauna trapping and relocation programme (FRP) was undertaken within 7 days of clearing in September 2022 (R06). 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.	Conformant
VCAMP 30	Reports of fauna collisions and actions taken	As soon as possible following the incident	Management Advice 05/01/2023	The auditors were advised that there were no reports of fauna collisions during the audit period and therefore no action was required.	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 16/12/2022 Site inspection 16/12/2022	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 16/12/2022 Site inspection 16/12/2022	There were no incidents recorded during the audit period relating to fires.	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 16/12/2022 Site inspection 16/12/2022	Management advised that fencing is inspected daily to ensure it is secure and remains in place. At the time of the site inspection, it was noted that some of the retained vegetation fencing was down. The Site Contractor confirmed that fence repairs were being undertaken within the week.	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 16/12/2022 Site inspection 16/12/2022 E06_Landsat Image E07_Clearing 5826-06-100_1	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 habitat retention and cleared areas.	Conformant
VCAMP 35	Cleared area not to exceed approved clearing area	Annually during construction after clearing has commenced	R01_StrategenJBSG_64186 Taronga Place EPBC ACR 2021-2022 (Rev 0)	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, R01).	Conformant
Monitoring parameters – weed and dieback assessment					

Reference	Key Action	Timing	Evidence	Comments	Conformance status
VCAMP 36	Site walkover to assess distribution, and abundance of weed species	Annually in Spring following commencement of construction until handover to CoW	Not applicable	This action relates to the Conservation POS areas. 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.	Not applicable
VCAMP 37	Site assessment undertaken by a dieback consultant to determine if dieback is present	Three years after the commencement of construction	Not applicable	This action relates to the Conservation POS areas and has not yet been undertaken. The auditor notes the three-year timeframe required by this action, however, as construction adjacent to conservation POS areas is not anticipated for a number of years, this action is deemed not yet applicable.	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 16/12/2022 Site inspection 16/12/2022	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.	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	Urban Quarter Management Advice 16/12/2022 Site inspection 16/12/2022	Slopes of excavations are inspected daily to ensure they remain within the standard requirements and there is no evidence of earth fretting, slipping, slumping, or swelling.	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	Urban Quarter Management Advice 16/12/2022 Site inspection 16/12/2022	Management advised that Urban Quarter check the conservation areas for rubbish daily.	Conformant

Appendix C 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 H007	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	PTA01- 2022 EPBC2017/7872 Clearing Map	No clearing was undertaken in the Deed area during the current reporting period.	Not applicable
EPBC 2.1 H007	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	Refer to EPBC 1.1	Refer to EPBC 1.1	Not applicable
EPBC 2.2 H007	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	Refer to EPBC 1.1	Refer to EPBC 1.1	Not applicable
EPBC 2.3 H007	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	Refer to EPBC 1.1	Refer to EPBC 1.1	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	Not applicable	This condition is a Prime Eglinton responsibility and not applicable to PTA.	Not applicable
EPBC 4.1	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	Prior to commencement of the action	Not applicable	This condition is a Prime Eglinton responsibility and not applicable to PTA.	Not applicable

Reference	Condition	Timing	Evidence	Comments	Compliance Status
	<ul style="list-style-type: none"> 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. 				
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, Bonering ii. 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. 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. 	Within one year after the commencement of the action	R04_Strategen-JBSG EPBC ACR 2018-2019 (Rev 0)	This item was assessed as 'Compliant (Complete)' in the 2019 ACR (R04)	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	Appendix C	Accurate records were provided from PTA to the auditor at the time of the audit. Records available upon request from the Department.	Conformant
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	Not applicable	This condition is a Prime Eglinton responsibility and not applicable to PTA.	Not applicable
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	Not applicable	This condition is a Prime Eglinton responsibility and not applicable to PTA.	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	Not applicable	This condition is a Prime Eglinton responsibility and not applicable to PTA.	Not applicable
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> <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. 	As required	Not applicable	This condition is a Prime Eglinton responsibility and not applicable to PTA.	Not applicable

Reference	Condition	Timing	Evidence	Comments	Compliance Status
	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.				
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	Not applicable	This condition is a Prime Eglinton responsibility and not applicable to PTA.	Not applicable
VCAMP Management measures for Black Cockatoo					
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	PTA08- Temporary Fencing photos PTA09- Shade Cloth Photo PTA10- Figure with shade cloth location	Temporary permanent fencing has been installed along the YRE corridor and stockpile site with shade cloth instated along the northern boundary of the stockpile area, preserving the conservation area adjoining the development. The integrity of the temporary permanent fence is inspected weekly by the NWA environmental team. Following the developer interface clearing along the western side of the alignment and to the north of the stockpile area, the permanent temporary fence was removed and a temporary fence was installed along the new boundary. On several occasions shade cloth has been installed on this portion of temporary fencing however the shade cloth has caused the fence to be blown over during moderate to strong winds. Several attempts have been made to secure the fence using star pickets and braces, however these have been unsuccessful. The replacement temporary permanent fence (which would not susceptible to being blown over) cannot be installed along this section until final land levels and design have been confirmed. It is important that the fence is in place at all times to prevent fauna and public access to the alignment. As the temporary fence will continue to blow over with the full height shade cloth, shade cloth is installed to half the fence height along that portion of the alignment, to minimise dust impacts to the Conservation POS areas.	Conformant
VCAMP 2 H010	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	Management Advice 08/11/2022	No clearing occurred in the audit period.	Not applicable
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	Management Advice 08/11/2022	No clearing occurred in the audit period.	Not applicable
VCAMP 4	Clearly mark trees proposed to be retained on construction drawings and by coloured tape within the Project site.	Pre- & during clearing	Management Advice 08/11/2022	No clearing occurred in the audit period.	Not applicable
VCAMP 5 H012	Install appropriate temporary signage where appropriate to restrict unauthorised access to retention areas (once defined).	Pre and during construction	Management Advice 08/11/2022	No retention areas in PTA Development Area	Not applicable
VCAMP 6 H013	Maintain appropriate separation between the retention area boundaries and development area interface to control access (for example fencing, bollards, footpaths, garden beds).	Post-construction	See VCAMP 5	See VCAMP 5	Not applicable
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: <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). 	Within 7 days of clearing, during CBC breeding season (1 July to 28 February)	See VCAMP 2	See VCAMP 2	Not applicable
VCAMP 8	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: <ul style="list-style-type: none"> installed within a 12 km radius of the cleared nesting tree(s) 	Prior to 1 July of preceding year	Management Advice 08/11/2022	No hollows cleared	Not applicable

Reference	Condition	Timing	Evidence	Comments	Compliance Status
	<ul style="list-style-type: none"> 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 (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.	Management Advice 08/11/2022	The auditor was advised by PTA that there were no sick or injured animals encountered during the audit period and therefore the hotline was not contacted.	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	PTA13- Bund photos	Earthen bunds are in place along the fence lines and Urban Quarter stockpile to contain any surface water run off within the site footprint.	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	N/A	This condition is a Prime Eglinton responsibility and not applicable to PTA.	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	N/A	This condition is a Prime Eglinton responsibility and not applicable to PTA.	Not applicable
VCAMP 13	Prior to entering the Project Area, all vehicles, machinery, equipment and footwear are free of mud and soil.	At all times	PTA03- PTA YRE CEMP PTA05- NWA Induction Environment & Sustainability PTA06 -NWA Site Specific Orientation YRE PTA07- NWA YRE Induction Records PTA23- Vehicle Hygiene Washdown Declarations	Hygiene protocols for dieback are addressed in the PTA YRE CEMP and NWA YRE Inductions and Prestart meetings. All plant and equipment are washed down and checked prior to entry to site and entering dieback free areas.	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	See VCAMP 13	See VCAMP 13	Conformant
VCAMP 15	Ensure any fill/soil brought onto site is certified disease free.	During construction	Management Advice 09/01/2023 PTA27 Stockpiles PTA18 YRE 2021 Phytophthora Dieback monitoring assessment	No fill / soil is brought on site. All bulk fill is utilised from on site sources. Dieback surveys conducted on site show no evidence of dieback disease.	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	Management Advice 08/11/2022	The YRE corridor and stockpile site are not located near Conservation POS areas."	Not applicable
VCAMP 17	During weed control the following practices will be implemented: <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	Management Advice 08/11/2022	No landscaping occurred during the reporting 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	PTA03- PTA YRE CEMP PTA05- NWA Induction Environment & Sustainability PTA06- NWA Site Specific Orientation YRE PTA07- NWA YRE Induction Records	Weed and dieback hygiene protocol are addressed in the PTA YRE CEMP and in NWA YRE Inductions.	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	Management Advice 08/11/2022	Conservation POS outside of PTA Development Area	Not applicable

Reference	Condition	Timing	Evidence	Comments	Compliance Status
VCAMP 21	Earthwork contours are graded away from adjacent or retained vegetation.	Within three months of Project completion	Site inspection 16/12/2022 PTA24- Design drawings (including basins)	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.	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 16/12/2022 PTA19- Water cart photos PTA20- Geocells Urban Quarter photos	During construction slope stabilisation is addressed through ongoing monitoring, dust suppression with water carts, installation of Geomesh, and application of Glu-on as required. Permanent stabilisation of slope will be addressed through the final landscaping design for the project, currently being developed.	Conformant
VCAMP 23	Cleared areas will be stabilised to prevent wind-blown dust generating on site.	During construction	Site inspection 16/12/2022 PTA19- Water cart photos PTA20- Geocells Urban Quarter photos	During construction slope stabilisation is addressed through ongoing monitoring, dust suppression with water carts, installation of Geomesh, and application of Glu-on as required. Permanent stabilisation of slope will be addressed through the final landscaping design for the project, currently being developed.	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	Management Advice 08/11/2022 Site inspection 16/12/2022 PTA19- Water cart photos	During construction dust suppression with water carts is in place as required.	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	PTA03- PTA YRE CEMP PTA15- NWA Weekly Environmental Inspections PTA16- NWA/PTA Joint Fortnightly Environmental Inspections PTA17- NWA Monthly Environmental Inspections PTA13- UQ Stockpile Dust Monitor photo PTA20- Geocell Urban Quarter photos PTA21- Speed limit sign photo"	Dust impacts are visually monitored daily by Site Supervisor, and weekly, fortnightly and monthly during NWA and PTA joint environmental inspections. Maximum 40km speed limit is signposted to reduce dust. Dust emission are checked regularly a dust monitor is set up in the Urban Quarter stockpile site.	Conformant
VCAMP 26	The site induction will include details regarding waste management on site.	At all times	Site inspection 16/12/2022 PTA05- NWA Induction Environment & Sustainability PTA06- NWA Site Specific Orientation YRE	All personnel visiting or working on the YRE project complete NWA YRE induction and orientation program prior to site entry. The YRE induction program includes reference rubbish removal in Waste Management.	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	Management Advice 08/11/2022 Site inspection 16/12/2022 PTA03 PTA YRE CEMP PTA15 NWA Weekly Environmental Inspections PTA16 NWA/PTA Joint Fortnightly Environmental Inspections PTA17 NWA Monthly Environmental Inspections	Waste management incorporated into the PTA YRE CEMP. Checking for wind-blown litter occurs during regular NWA weekly, monthly and NWA/PTA Joint fortnightly environmental inspections.	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 27.	Refer to VCAMP 27.	Conformant
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)	Management Advice 08/11/2022	No clearing in reporting period.	Not applicable
VCAMP 30	Reports of fauna collisions and actions taken	As soon as possible following the incident	Management Advice 08/11/2022	The auditors were advised that there were no reports of fauna collisions during the audit period and therefore no action was required.	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	N/A	This condition is a Prime Eglinton responsibility and not applicable to PTA.	Not applicable

Reference	Condition	Timing	Evidence	Comments	Compliance Status
		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	Management Advice 08/11/2022 Site inspection 16/12/2022	There were no incidents recorded during the audit period relating to fires.	Not applicable
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	Management Advice 08/11/2022 Site inspection 16/12/2022 PTA08 Temporary Fencing photos PTA15 NWA Weekly Environmental Inspections PTA16 NWA/PTA Joint Fortnightly Environmental Inspections PTA17 NWA Monthly Environmental Inspections	A temporary fence has been instated along the YRE rail corridor and Urban Quarter stockpile site. Site supervisors visually inspected the integrity of the fence daily. Fence integrity inspections are undertaken during NWA weekly, monthly and NWA/PTA Joint environmental inspections.	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	Management Advice 08/11/2022	No clearing in reporting period.	Not applicable
VCAMP 35	Cleared area not to exceed approved clearing area	Annually during construction after clearing has commenced	Management Advice 08/11/2022	No clearing in reporting period.	Not applicable
VCAMP 36	Site walkover to assess distribution, and abundance of weed species	Annually in Spring following commencement of construction until handover to CoW	N/A	This condition is a Prime Eglinton responsibility for the Conservation POS and not applicable to PTA.	Not applicable
VCAMP 37	Site assessment undertaken by a dieback consultant to determine if dieback is present	Three years after the commencement of construction	N/A	This condition is a Prime Eglinton responsibility for the Conservation POS and not applicable to PTA.	Not applicable
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	PTA03- PTA YRE CEMP PTA15- NWA Weekly Environmental Inspections PTA16- NWA/PTA Joint Fortnightly Environmental Inspections PTA17- NWA Monthly Environmental Inspection PTA13- UQ Stockpile Fence line and Dust Monitor PTA22- Urban Quarter Stockpile photos	Dust management is incorporated into PTA YRE CEMP in Social Surroundings management provisions. Dust is monitored visually daily by Site Supervisor and during NWA weekly and monthly environmental inspections and the PTA/NWA fortnightly joint environmental inspections. A dust monitor is installed within the Urban Quarter stockpile boundary. Evidence of erosion and erosion controls are inspected after significant rainfall events identified during NWA weekly, monthly and PTA/NWA joint fortnightly environmental inspections."	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	PTA15- NWA Weekly Environmental Inspections PTA16- NWA/PTA Joint Fortnightly Environmental Inspections PTA17- NWA Monthly Environmental Inspection PTA22- Urban Quarter Stockpile photos	Evidence of erosion and erosion controls are inspected after significant rainfall events identified during NWA weekly, monthly and PTA/NWA joint fortnightly environmental inspections."	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	N/A	This condition is a Prime Eglinton responsibility for the Conservation POS and not applicable to PTA.	Not applicable


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