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Jindee Innovation Project

Annual Compliance Report EPBC Approval 2012/6631

Audit Period: 4 February 2018 to 3 February 2019

Prepared for
Estates Development Company
by Strategen

March 2019

Jindee Innovation Project

Annual Compliance Report EPBC Approval 2012/6631

Strategen is a trading name of
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March 2019

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Client: Estates Development Company

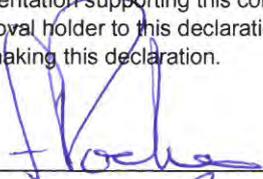
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Filename: EDC18331.01 R001 Rev 0 - 18 March 2019

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)

Fiona Roche

Position (please print)

Chairman

Organisation (please print including ABN/ACN if applicable)

Estates Development Company
ABN 7708 995 668

Date

21, 03, 19

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1. Introduction

This report addresses the status of implementation of the 'Jindee Innovation Project' and level of compliance with the conditions in *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval 2012/6631 (EPBC 2012/6631) and the related environmental management plans.

This report describes the results of an audit undertaken in order to assess the compliance/conformance status of approval conditions and condition management plans for the audit period 4 February 2018 to 3 February 2019.

1.1 Project background

Westminster Estates Pty Ltd entered into an agreement in 2007 with the Western Australian Planning Commission (WAPC) and the City of Wanneroo to undertake an innovative urban development, known as the Jindee Innovation Project. The Jindee Innovation Project is located approximately 37 km north of Perth and 14 km north-west of the Joondalup City Centre, Western Australia, in the City of Wanneroo (CoW).

The development is on land owned by Westminster within Lot 9002 Marmion Avenue and has approximately 800 m frontage to the Indian Ocean. The developable area covers an area of 110 ha. The project was developed in consultation with the WAPC and the Environmental Protection Authority (EPA) with an objective to maximise the biodiversity protected on site.

1.2 Environmental approval to implement the project

The Jindee Innovation Project is owned by Westminster, managed by Estates Development Company (EDC), and the proposed action was to clear native vegetation on Lot 9036 and Part Lot 3054 Marmion Avenue (now Lot 9002), Jindalee, for development of a residential estate. The Project was referred to the Department of the Environment and Energy (DEE), previously known as Department of the Environment [DotE] on 16 November 2012 and conditionally approved under EPBC 2012/6631 on 18 July 2013, under ss 130(1) and 133 of the EPBC Act. The development was determined to be a Controlled Action due to potential for significant impacts on listed threatened species and communities (Carnaby's Black Cockatoo).

Variations to conditions of EPBC 2012/6631 have subsequently been approved by the Minister; 21 July 2014, 7 April 2016 and 25 May 2016. A consolidated notice which includes all changes to the approval is in Appendix 1.

The action substantially commenced on 4 February 2015.

2. Project status

Activities undertaken during the audit period (4 February 2018 to 3 February 2019) included:

- fauna trapping prior to clearing of Stage A and parts of Stage 10, along the northern boundary
- clearing a portion of Stage A and Stage 10 in December 2018 for development of a service station, that is adjacent to the northern most Public Open Space (POS is in Stage 9)
- establishment of dust fencing around the cleared area
- dust monitoring at two locations within the cleared area on the northern boundary, adjacent to residents.
- fire maintenance (slashing) on the southern boundary
- weed and pest inspection was undertaken in November 2018 in the central POS
- continued selling of lots in Stage 1.

Due to the change in lot identification numbers brought about by the transfer of ownership of the Parks and Recreation areas in May 2016, as required by condition 11, and the creation of individual residential land titles for Stage 1, the proposal site lots defined in the approval are not the same as the lots described in the Conservation Management Plan (CMP) and Clearing and Revegetation Management Plan (CRMP). However, the areas described in each of these documents are identical. The CMP and the CRMP, with the change of lot identification numbers, were approved by the Minister in December 2016.

The lots settled (changed ownership) during the audit period are in Table 1.

Table 1: Lots Settled During the Audit Period

Number	Lot Number	Street	Suburb	Stage	Settlement Date
1	346	Limestone Street	Jindalee	1	17/01/2018
2	340	Limestone Street	Jindalee	1	24/01/2018
3	345	Limestone Street	Jindalee	1	24/01/2018
4	320	Limestone Street	Jindalee	1	31/01/2018
5	325	Swimmer Terrace	Jindalee	1	1/02/2018
6	342	Limestone Street	Jindalee	1	20/04/2018
7	315	Limestone Street	Jindalee	1	30/04/2018
8	357	Midsummer Avenue	Jindalee	1	30/04/2018
9	341	Limestone Street	Jindalee	1	5/06/2018
10	347	Limestone Street	Jindalee	1	18/06/2018
11	362	Midsummer Avenue	Jindalee	1	27/07/2018
12	363	Midsummer Avenue	Jindalee	1	27/07/2018
13	321	Limestone Street	Jindalee	1	9/11/2018
14	371	Limestone Street	Jindalee	1	20/11/2018
15	317	Limestone Street	Jindalee	1	7/01/2019
16	343	Limestone Street	Jindalee	1	23/01/2019
17	323	Swimmer Terrace	Jindalee	1	29/01/2019

3. Audit methodology

3.1 Audit plan

3.1.1 Purpose and scope

This document has been prepared for Westminster (the approval holder) to fulfil the requirements of condition 3 of EPBC 2012/6631. Condition 3 requires the approval holder to publish an annual report for the previous twelve-month period, addressing compliance with each condition of EPBC 2012/6631; as follows:

'Within three months of every 12 month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with the conditions of approval over the previous 12 months, including implementation of the management plans as specified in the conditions. Documentary evidence providing proof of the date of publication must be provided to the department at the same time the compliance report is published. The approval holder must notify the department in writing of any non-compliance with conditions of this approval no later than two business days of becoming aware of the non-compliance.'

This Annual Compliance Report (ACR) addresses the audit period between 4 February 2018 and 3 February 2019 for the conditions of EPBC 2012/6631 and implementation of the CMP and CRMP, required by conditions 10 and 12 of EPBC 2012/6631 respectively.

3.1.2 Methodology

The findings of the site inspection undertaken by Tiffany George (Principal Auditor, Senior Consultant) on 4 February 2019 have been used to prepare this ACR. Activities during the site inspection involved consultation with James Blitz, Project Manager from EDC, and a review of documentation provided to support the annual audit.

As there was construction occurring for Stage A at that time, the auditor attended a contractors construction meeting at the site office on 14 February 2019 which including a site inspection of the cleared area. Observations and discussions with contractors from that visit were also used in the preparation of this ACR.

3.2 Audit terminology

The 'Status' field of the audit tables (refer to Section 4) describes the implementation of actions and compliance with the approval. DEE issued Annual Compliance Report Guidelines in 2014 and terminology from this guidance was applied in this audit (Table 2).

Table 2: Action implementation status

Status	Acronym	Description
Conditions of approval		
Compliant	C	Sufficient evidence is required to confirm that all the requirements of a condition have been met, including the implementation of management plans or other measures required by those conditions.
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	NA	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		

Status	Acronym	Description
Conformant	C	Sufficient evidence is required to confirm that the requirements of the procedures, programs and/or management actions detailed within an Environmental Management Plan or similar document have been satisfactorily met.
Potentially non-conformant	PNC	Considered to be any deviation from the procedures, programs and/or management actions detailed within an Environmental Management Plan or similar document.
Not applicable	NA	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.

Source: adapted from DotE (2014)

4. Audit results

The results of the audit of EPBC 2012/6631 are shown in Table 3. The results of the audit of conformance with the management actions contained within the CMP and CRMP are outlined in Appendix 2 and Appendix 3.

A total of 114 items were audited from EPBC 2012/6631, CMP and CRMP.

4.1 Compliance with conditions

Westminster is fully compliant with conditions of EPBC 2012/6631 (Table 3) during the audit period.

4.1.1 Conformance with the Conservation Management Plan

Westminster is fully conformant with the 46 requirements of the CMP (Appendix 2).

4.1.2 Conformance with the Clearing and Revegetation Management Plan

Westminster is fully conformant with the requirements of the CRMP (Appendix 3).

Table 3: Compliance with conditions of EPBC 2012/6631

Ref	Condition	2018 Status	2019 Comments / evidence
EPBC 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.	Compliant (Completed)	Commencement of the action occurred on 4 February 2015. Item assessed as Compliant (completed) during the previous audit period. R_001_2018 ACR Rev 0
EPBC 2	The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the management plans required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act 1999, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.	Compliant	Accurate records for all applicable conditions have been maintained and were available during the audit (refer to other items in this table and appendices).
EPBC 3.1	Within three months of every 12 month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval over the previous 12 months, including implementation of the management plans as specified in the conditions.	Compliant	The Annual Compliance Report was prepared and published on the Jindee website on 4 May 2018, within three months of the 12 month anniversary of commencement (4 February). R_001_2018 ACR Rev 0 C_001_Email to DEE publish of Annual Compliance Report W_001_Jindee Website
EPBC 3.2	Documentary evidence providing proof of the date of publication must be provided to the Department at the same time as the compliance report is published.	Compliant	Documentary evidence of publication was submitted to DEE on 4 May 2018. C_001_Email to DEE publish of Annual Compliance Report
EPBC 3.3	The approval holder must notify the department in writing of any non-compliance with any conditions of this approval no later than two business days of becoming aware of the non-compliance.	Compliant	No potential non-compliances were identified during the audit period.

Ref	Condition	2018 Status	2019 Comments / evidence
EPBC 4.1	Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister.	Not applicable	Westminster was not directed to conduct an independent audit during the audit period.
EPBC 4.2	The independent auditor must be approved by the Minister prior to the commencement of the audit.	Not applicable	Refer to EPBC 4.1.
EPBC 4.3	Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	Not applicable	Refer to EPBC 4.1.
EPBC 5.1	The approval holder may choose to revise a management plan approved by the Minister under conditions 10 and 12 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: <ul style="list-style-type: none"> i. notify the Department in writing that the approved plan has been revised and provide the Department with an electronic copy of the revised plan; ii. implement the revised plan from the date that the plan is submitted to the Department; and iii. for the life of this approval, maintain a record of the reasons the approval holder considers that taking the action in accordance with the revised plan would not likely have a new or increased impact. 	Not Applicable	Westminster did not revise a management plan during the audit period. EDC Management advice on 4 February 2019.
EPBC 5.2	5A. The approval holder may revoke their choice under condition 5 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.	Not applicable	Refer to EPBC 5.1. The approved management plans are being implemented. Evidence is documented in Appendix 2 and Appendix 3.
EPBC 5.3	5B. 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 likely to have a new or increased impact, then: <ul style="list-style-type: none"> i. Condition 5 does not apply, or ceased to apply, in relation to the revised plan; and ii. The approval holder must implement the plan approved by the Minister. <p>To avoid any doubt, this condition does not affect any operation of conditions 5 and 5A in the period before the day the notice is given.</p> <p>At the time of giving the notice the Minister may also notify that for a specified period of time that condition 5 does not apply for one or specified plans required under the approval.</p>	Not applicable	Refer to EPBC 5.1. EDC Management advice on 4 February 2019.
EPBC 5.4	5C. Conditions 5, 5A and 5B 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.	Not applicable	Refer to EPBC 5.1. Westminster did not submit a management plan during the audit period. EDC Management advice on 4 February 2019.
EPBC 6	Condition 6 was revoked on 7 April 2016.		
EPBC 7	Unless otherwise agreed to in writing by the Minister, the approval holder must publish the management plans referred to in these conditions of approval on their website. The management plans must be published on the website within 1 month of being approved by the Minister or being submitted under condition 5i.	Compliant	The approved management plans were on the Jindee website in February 2019. W_001_Jindee Website
EPBC 8	If, at any time after five (5) years from the date of this approval, the approval holder has not substantially commenced the action, then the approval holder must not substantially commence the action without the written agreement of the Minister.	Compliant (Completed)	The action substantially commenced on 4 February 2015, within five years of the date of the approval. R_001_2018 ACR Rev 0

Ref	Condition	2018 Status	2019 Comments / evidence
EPBC 9	<p>To mitigate impacts to Carnaby's Black Cockatoo (<i>Calyptorhynchus latirostris</i>):</p> <p>a) At least 4.28 hectares of Carnaby's Black Cockatoo foraging habitat, must be retained and clearing of Carnaby's Black Cockatoo foraging habitat must not exceed 2.88 hectares within the areas shaded in green at <u>Attachment A</u>.</p> <p>b) clearing of Carnaby's Black Cockatoo habitat from those areas shaded blue at <u>Attachment A</u>, must not exceed 38.01 hectares.</p> <p>c) Total combined clearing of Carnaby's Black Cockatoo foraging habitat within both blue and green shaded areas at <u>Attachment A</u> must not exceed 40.89 hectares.</p>	Compliant	<p>Management advice on 4 February 2019.</p> <p>During the 2018 audit period:</p> <p>a) No clearing was undertaken in the green areas in Attachment A</p> <p>b) clearing in blue areas was not recorded, as there is only 38.01 ha of CBC habitat in Attachment A, thus clearing is unable to exceed the limit</p> <p>c) The total combined clearing has not exceeded 40.89 ha.</p> <p>No CBC habitat from areas shaded in green on Attachment A were cleared during the 2018 audit period.</p> <p>R_001_2018 ACR Rev 0</p>
EPBC 10.1	<p>To protect and enhance habitat for Carnaby's Black-Cockatoo, the approval holder must prepare and submit a <i>Conservation Management Plan</i> (the plan) detailing management of habitat for Carnaby's Black Cockatoo that is to be retained on the proposal site, for the Minister's approval. The plan must include:</p> <p>a) measures to physically delineate areas that will be retained</p> <p>b) erosion and dust control measures during construction</p> <p>c) the management of weeds, Phytophthora dieback, bushfire and feral animals</p> <p>d) identification of any degraded habitat and how those areas will be managed</p> <p>e) a monitoring program for Carnaby's Black-Cockatoo and their habitat</p> <p>f) details of who will be responsible for the long -term management of the retained land, and how the land will be protected in the long-term</p> <p>g) a commitment to fund all management actions in the two Parks and Recreation areas within the site boundary marked in green at <u>Attachment B</u> until the management of those areas is handed over to another party, including the amount of funding that will be allocated to these management actions</p> <p>h) performance indicators and corrective actions</p> <p>i) roles and responsibilities; and</p> <p>j) timeframes for the implementation of the above measures.</p>	Compliant	<p>The CMP was revised and re-approved by a delegate of the Minister (DEE) in December 2016 (not within this audit period) and contains the commitments specified.</p> <p>The CMP (Rev 4) was available on the EDC – Jindee website in February 2019.</p> <p>W_001_Jindee Website</p>
EPBC 10.2	<p>If the Minister approves the plan, the approved plan must be implemented.</p>	Compliant	<p>The key actions of the CMP were assessed during this audit period and it was found that the CMP is being implemented.</p> <p>Of the 46 key actions:</p> <ul style="list-style-type: none"> • 32 were conformant, of those 2 were completed • 14 were not applicable at time of audit. <p>Refer to Appendix 2 for further details.</p> <p>The auditor has determined that the CMP is being implemented and this condition of EPBC 2012/6631 is compliant.</p>

Ref	Condition	2018 Status	2019 Comments / evidence
EPBC 11	Within 5 years of the substantial commencement of the action, the approval holder must provide the department with written evidence that the two green areas of Parks and Recreation within the site boundary at <u>Attachment B</u> , have been granted to the City of Wanneroo for the purpose of conservation.	Compliant (Completed)	EDC submitted evidence to DEE on 6 September 2016 to demonstrate the areas in Attachment B were transferred to the Western Australian Planning Commission and the Certificates of Title were issued on 20 May 2016. This has been conducted within 5 years of substantial commencement. Straten (on behalf of Westminster) requested completion of the condition. A response from DEE is yet to be received. R_001_2018 ACR Rev 0
EPBC 12.1	To mitigate impacts to Carnaby's Black Cockatoo, approval holder must prepare and submit a Clearing and Revegetation Management Plan for the Minister's approval. The plan must include: <ol style="list-style-type: none"> a) a commitment to the staged collection of native seed prior to clearing from the shaded as per <u>Attachment A</u> for use in revegetation; b) a commitment to store native seed and either use it on-site for revegetation or transport it to a seed bank or receiving site(s) where revegetation is being undertaken by the WA DPaW or another receiving party (or parties); c) detailed protocols for collection and use of native seed required by condition 12 (a) and 12 (b) including: <ol style="list-style-type: none"> i. the optimal methodology for native seed collection from the proposal site; ii. how clearing will be staged to best harvest utilise the native seed resource for revegetation; iii. how native seed will be stored and transported; and iv. onsite supervision and implementation monitoring mechanisms. d) a commitment for at least 50% of planting of trees and shrubs on the proposal site to consist of plants known to be primary feeding plants for Carnaby's Black Cockatoo. Site selection for replanting must take account of any risk of vehicle strike to Carnaby's Black Cockatoos. 	Compliant	The CRMP was updated and re-approved by a delegate of the Minister in December 2016, and contains the commitments as required. The previous audit report (R_001) reported that the lots described in the proposal site defined in EPBC 2012/6631 have been changed as transfer of ownership of the Parks and Recreation to WAPC occurred in May 2016. R_001_2018 ACR Rev 0
EPBC 12.2	If the Minister approves the plan, then the approved plan must be implemented.	Compliant	The key actions of the CRMP were assessed during this audit period and it was found that the CRMP is being implemented. Of the 41 key actions: <ul style="list-style-type: none"> • six were conformant, of those three were completed • 35 were not applicable at time of audit. Refer to Appendix 3 for further details.
EPBC 13	The person taking the action must not undertake any clearing of habitat for Carnaby's Black Cockatoo on the proposal site unless: <ol style="list-style-type: none"> a) the <i>Conservation Management Plan</i> required under condition 10 has been approved by the Minister; and b) the <i>Clearing and Revegetation Management Plan</i> required under condition 12 has been approved by the Minister. 	Compliant (Completed)	Item assessed as Compliant (completed) during the previous audit period. CMP and CRMP were initially approved by delegate of the Minister for the Environment on the 21 July 2014 prior to clearing of habitat on 4 February 2015. R_001_2018 ACR Rev 0

Ref	Condition	2018 Status	2019 Comments / evidence
EPBC 14.1	To offset the loss of habitat for Carnaby's Black Cockatoo, prior to the commencement of construction, the person taking the action must provide the Department with written evidence of the provision of funds to WA DPaW for the acquisition of the offset property on Lot 24, Mimegarra Road, Lancelin, WA (Attachment C).	Compliant (Completed)	Item assessed as Compliant (completed) during a previous audit period, prior to construction commencing. Strategen, on behalf of Westminster, provided the DEE with written evidence of the provision of the required funds to WA Department of Parks and Wildlife (DPaW) (now known as Department of Biodiversity, Conservation and Attractions [DBCA]) on 6 January 2015. R_001_2018 ACR Rev 0
EPBC 14.2	The written evidence must be accompanied with the offset attributes and shapefile.	Compliant (Completed)	Item assessed as Compliant (completed) during the previous audit period. R_001_2018 ACR Rev 0
EPBC 15	To offset the loss of habitat for Carnaby's Black Cockatoo, the approval holder must provide the Department with written evidence of the provision of funds to WA DPaW to acquire 34 hectares of Carnaby's Black Cockatoo habitat (the additional offset). The written evidence along with the offsets attributes and Shapefile must be provided to the Department prior to undertaking the clearing of 2.88 hectares mentioned in condition 9(a).	Compliant (Completed)	This condition was added to the approval on 7 April 2016. Written evidence of provision of funds to WA DPaW (now DBCA) along with offsets attributes and Shapefile were provided to DEE on 2 June 2016 prior to any clearing of 2.88 ha of Carnaby's Black Cockatoo habitat referred to condition 9(a). R_001_2018 ACR Rev 0

5. New environmental risks

Since clearing commenced for Stage 1 of the Project there have been no new environmental risks identified during the audit period, for example:

- no new pests or diseases
- no evidence that the groundwater levels have changed
- no unexpected erosion
- no new unexpected impacts from trespassers.

The two management plans defined in EPBC Approval 2012/6631 were being implemented during the audit period (Appendix 2 and Appendix 3).

6. References

Department of the Environment (DotE) 2014, *Annual Compliance Report Guidelines*, Commonwealth of Australia, Canberra.

Appendix 1
EPBC Approval 2012/6631



Australian Government

Department of Sustainability, Environment, Water, Population and Communities

Approval

Jindee Innovation Project, Jindalee, WA (EPBC 2012/6631)

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 Westminster Estates Pty Ltd

proponent's ACN (if applicable) ABN: 48 008 675 081

proposed action To clear native vegetation on Lot 9036 and Part Lot 3054 Marmion Avenue, Jindalee, WA, for development of a residential estate [See EPBC Act referral 2012/6631].

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 2033

Decision-maker

name and position Barbara Jones
Assistant Secretary
North, West and Offshore Assessment Branch

signature

date of decision 18 July 2013

Conditions attached to the approval

1. Within 30 days after the **commencement** of the action, the person taking the action must advise the **department** in writing of the actual date of **commencement**.
2. The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the management plans required by this approval, and make them available upon request to the **department**. Such records may be subject to audit by the **department** or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the **department's** website. The results of audits may also be publicised through the general media.
3. Within three months of every 12 month anniversary of the **commencement** of the action, the person taking the action, must publish a report on their website addressing compliance with the conditions of approval over the previous 12 months, including implementation of the management plans as specified in the conditions. Documentary evidence providing proof of the date of publication must be provided to the **department** at the same time the compliance report is published. The approval holder must notify the **department** in writing of any non-compliance with any conditions of this approval no later than two business days of becoming aware of the non-compliance.
4. Upon the direction of the **Minister**, the person taking the action 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**.
5. If the person taking the action wishes to carry out any activity otherwise than in accordance with the management plans specified in the conditions, the person taking the action must submit to the **department** for the **Minister's** written approval a revised version of that management plan. The varied activity shall not commence until the **Minister** has approved the varied management plan in writing. The **Minister** will not approve a varied management plan unless the revised management plan would result in an equivalent or improved environmental outcome over time. If the **Minister** approves the revised management plan, the revised management plan must be implemented in place of the management plan originally approved.
6. If the **Minister** believes that it is necessary or convenient for the better protection of listed threatened species to do so, the **Minister** may request that the person taking the action make specified revisions to the management plan/s specified in the conditions and submit the revised management plan/s for the **Minister's** written approval. The person taking the action must comply with any such request. The revised approved management plan/s must be implemented. Unless the **Minister** has approved the revised management plan/s, then the person taking the action must continue to implement the management plan/s originally approved, as specified in the conditions.
7. Unless otherwise agreed to in writing by the **Minister**, the person taking the action must publish the management plans referred to in these conditions of approval on their website. The management plans must be published on the website within 1 month of being approved.

8. If, at any time after five (5) years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not substantially commence this action without the written agreement of the **Minister**.
9. To mitigate impacts to Carnaby's Black Cockatoo (*Calyptorhynchus latirostris*):
 - (a) the areas shaded in green in Attachment A, equivalent to at least 6.28 hectares of Carnaby's Black Cockatoo foraging habitat, must be retained on the **proposal site**; and
 - (b) **clearing** of Carnaby's Black Cockatoo habitat on the **proposal site** from those areas shaded blue at Attachment A, but excluding the areas shaded in green (total 6.28 ha) at Attachment A, must not exceed 35 hectares.
10. To protect and enhance habitat for Carnaby's Black Cockatoo, the person taking the action must prepare and submit a *Conservation Management Plan* (the plan) detailing management of habitat for Carnaby's Black Cockatoo that is to be retained on the **proposal site**, for the **Minister's** approval. The plan must include:
 - (a) measures to physically delineate areas that will be retained;
 - (b) erosion and dust control measures during **construction**;
 - (c) the management of weeds, *Phytophthora* dieback, bushfire and feral animals;
 - (d) identification of any degraded habitat and how those areas will be managed;
 - (e) a monitoring program for Carnaby's Black Cockatoo and their habitat;
 - (f) details of who will be responsible for the long-term management of the retained land, and how the land will be protected in the long-term;
 - (g) a commitment to fund all necessary management actions in the two green areas of Parks and Recreation within the site boundary shown at Attachment B for at least 20 years, including the amount of funding that will be provided;
 - (h) written evidence that the City of Wanneroo (or other organisation that will be providing the management of the two areas of Parks and Recreation described at 10(g)) agree that the funding is adequate for them to undertake the management actions;
 - (i) performance indicators and corrective actions;
 - (j) roles and responsibilities; and
 - (k) timeframes for the implementation of the above measures.

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

11. Within 5 years of the **substantial commencement** of the action, the person taking the action must provide the **department** with written evidence that the two green areas of Parks and Recreation within the site boundary at Attachment B, have been granted to the City of Wanneroo for the purpose of conservation.
12. To mitigate impacts to Carnaby's Black Cockatoo, the person taking the action must prepare and submit a *Clearing and Revegetation Management Plan* for the **Minister's** approval. The plan must include:
 - (a) a commitment to the staged collection of native seed prior to **clearing**, and collection of topsoil following clearing from those areas shaded blue at Attachment A, but excluding the areas shaded in green (total 6.28 ha) at Attachment A, for use in **revegetation**;

- (b) a commitment to store native seed and topsoil, and transport it to a receiving site(s) where **revegetation** is being undertaken by the **WA DER** or another receiving party (or parties), and at least 50% of the collected seed and topsoil must be used within 20 km of the proposal site;
- (c) detailed protocols for staged collection and use of native seed and topsoil required by conditions 12(a) and 12(b) to be developed in consultation with an **independent revegetation expert** and the **WA DER** or other receiving party (or parties) including:
 - i. the optimal methodology for native seed and topsoil collection from the **proposal site**;
 - ii. how clearing will be staged to best harvest utilise the native seed and topsoil resource for **revegetation**;
 - iii. how native seed and topsoil will be stored and transported,
 - iv. measures to manage any topsoil from the site that contains invasive weeds (at a level that makes that soil not suitable for use in **revegetation**) or soil infestations such as *Phytophthora*; and
 - v. onsite supervision and implementation monitoring mechanisms.
- (d) a commitment for at least 50% of plantings of trees and shrubs on the **proposal site** to consist of plants known to be **primary feeding plants** for Carnaby's Black Cockatoo. Site selection for replanting must take account of any risk of vehicle strike to Carnaby's Black Cockatoos.

If the **Minister** approves the plan, then the approved plan must be implemented.

13. The person taking the action must not undertake any **clearing** of habitat for Carnaby's Black Cockatoo on the **proposal site** unless:
- (a) the *Conservation Management Plan* required under condition 10 has been approved by the **Minister**;
 - (b) the *Clearing and Revegetation Management Plan* required under condition 12 has been approved by the **Minister**; and
 - (c) for each proposed clearing stage, the **department** has been provided with written evidence that the **WA DER** or other receiving party (or parties) agree(s) to utilise the seed and soil for the purposes of **revegetation** in accordance with the protocols developed under condition 12(c).
14. To offset the loss of habitat for Carnaby's Black Cockatoo, prior to the **commencement** of **construction**, the person taking the action must provide the **department** with written evidence of the provision of funds to **WA DER** for the acquisition of the **offset property** on Lot 24, Mimegarra Road, Lancelin, WA (Attachment C). The written evidence must be accompanied with the **offset attributes** and **Shapefile**.

Definitions

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

Commencement includes **clearing** and any preparatory works required to be undertaken including clearing vegetation, the erection of any fences, signage or on-site temporary structures and the use of construction or excavation equipment on site for the purpose of breaking the ground for buildings, infrastructure or resource extraction.

Construction includes any preparatory works required to be undertaken including clearing vegetation, the erection of any on-site temporary structures and the use of heavy duty equipment for the purpose of breaking the ground for buildings or infrastructure.

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

Independent revegetation expert is a scientist with relevant qualifications and expertise in best-practise revegetation (including the use of native seed and topsoil in revegetation), who has no current or previous business association with the person taking the action.

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

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

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

Offset property is the property that is no less than 601.47 ha in size (identified as the ‘Carnaby’s offset site at [Attachment C](#)) that will be purchased by the person taking the action and will be maintained for conservation by the Western Australian Department of Environment Regulation (**WA DER**) on behalf of the person proposing to take the action. The offset property is Lot 24 (on Deposited Plan 75789) on Mimegarra Road, 27 kilometres north-east of Lancelin, Western Australia.

Primary feeding plants for Carnaby’s Black Cockatoo include: any Banksia sp., any plants identified in a search of the WA DER’s website using the Plants for Carnaby’s Search Tool or other plants approved in writing by the Department.

Proposal site is Lot 9036 and Part Lot 3054 Marmion Avenue, shown as the ‘site boundary’ in [Attachment A](#).

Revegetation is the removal of weeds and the long-term establishment of native vegetation.

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

Substantial commencement is when 1 hectare of land on the proposal site has been impacted by clearing or construction.

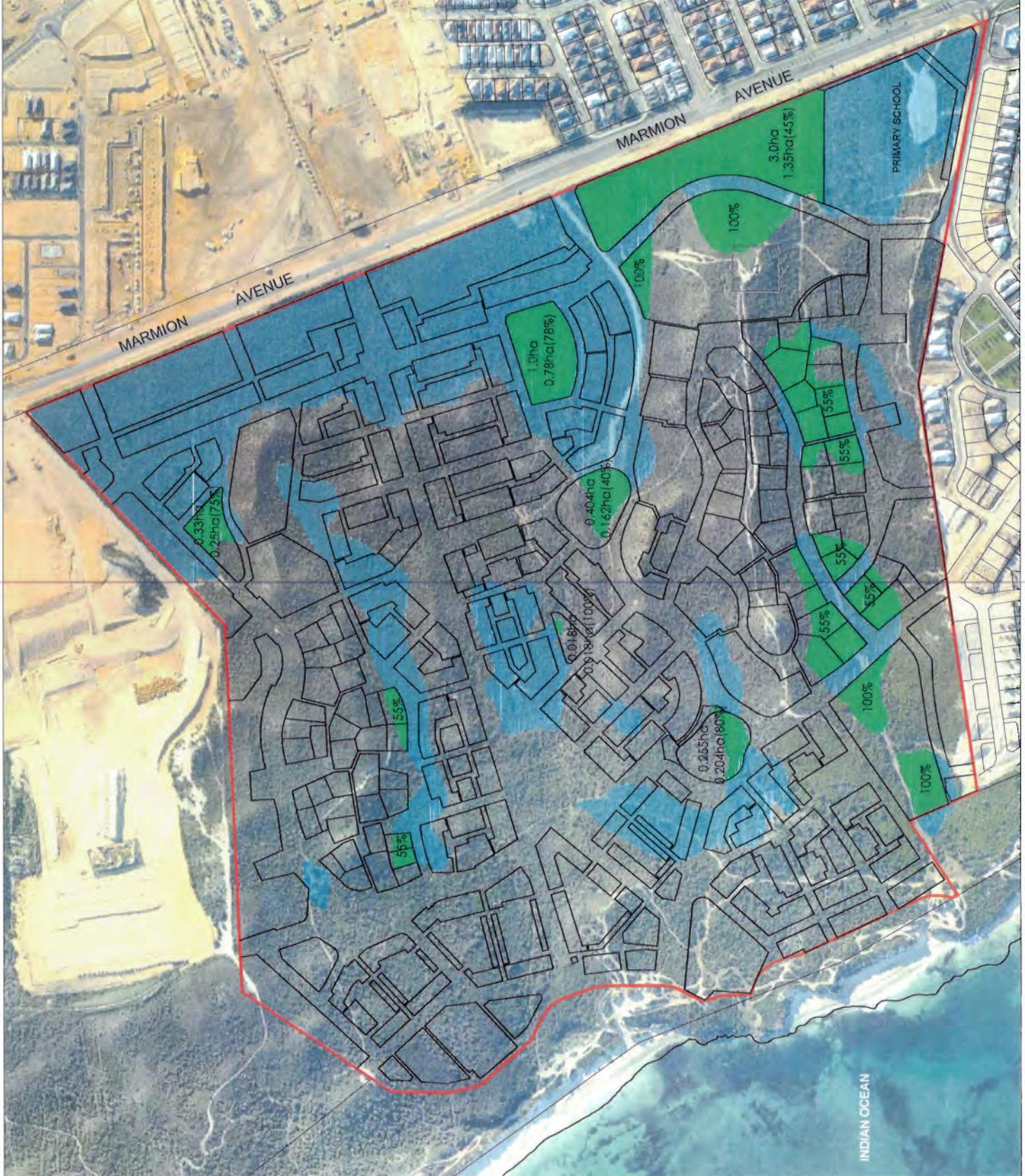
WA DER is the Western Australian Department of Environment Regulation (or equivalent agency).

**JINDEE INNOVATION PROJECT.
LOT 9036 AND LOT 3054 MARMION
AVENUE, JINDALEE:
ATTACHMENT A**

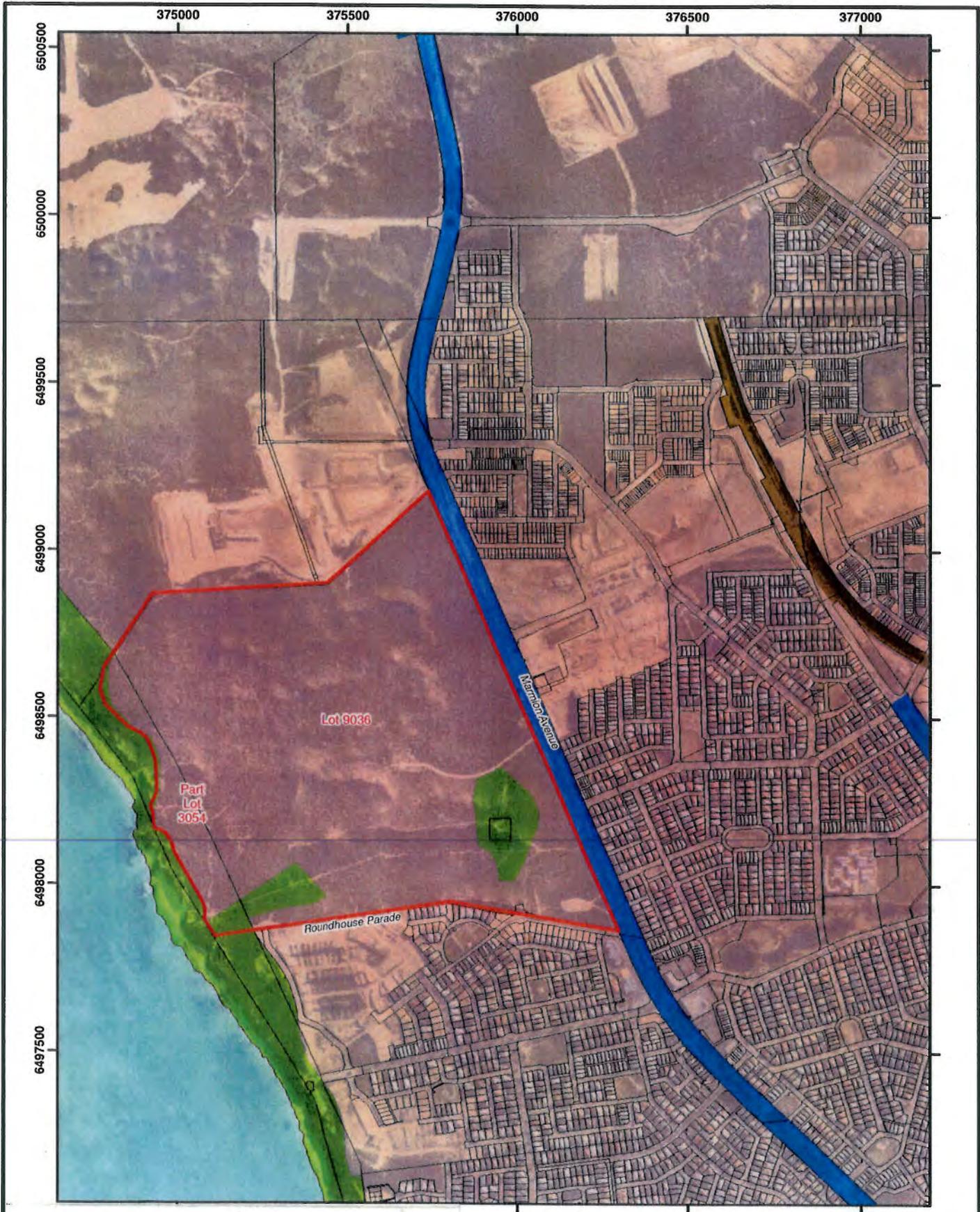
CLIENT: ESTATES DEVELOPMENT COMPANY
PROJECT: JINDEE
ADDRESS: MARMION AVENUE, JINDALEE
EDC/JIN RD1 007 C

LEGEND

- ▬ SITE BOUNDARY
- ▬ POTENTIAL FORAGING HABITAT FOR CARNARBY'S BLACK COCKATOO TO BE CLEARED (TOTAL AREA 39ha)
- ▬ POTENTIAL FORAGING HABITAT FOR CARNARBY'S BLACK COCKATOO TO BE RETAINED (% OF HABITAT RETENTION VARIES AS INDICATED (TOTAL AREA 6.28ha))



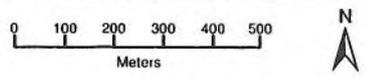
10/20/2024 10:30 AM
JINDEE INNOVATION PROJECT
ATTACHMENT A



Attachment B

Legend

- Site boundary
- Metropolitan Region Scheme
 - Urban
 - Other Regional Roads
 - Parks and Recreation
 - Railways
 - Waterways
 - Cadastral boundaries

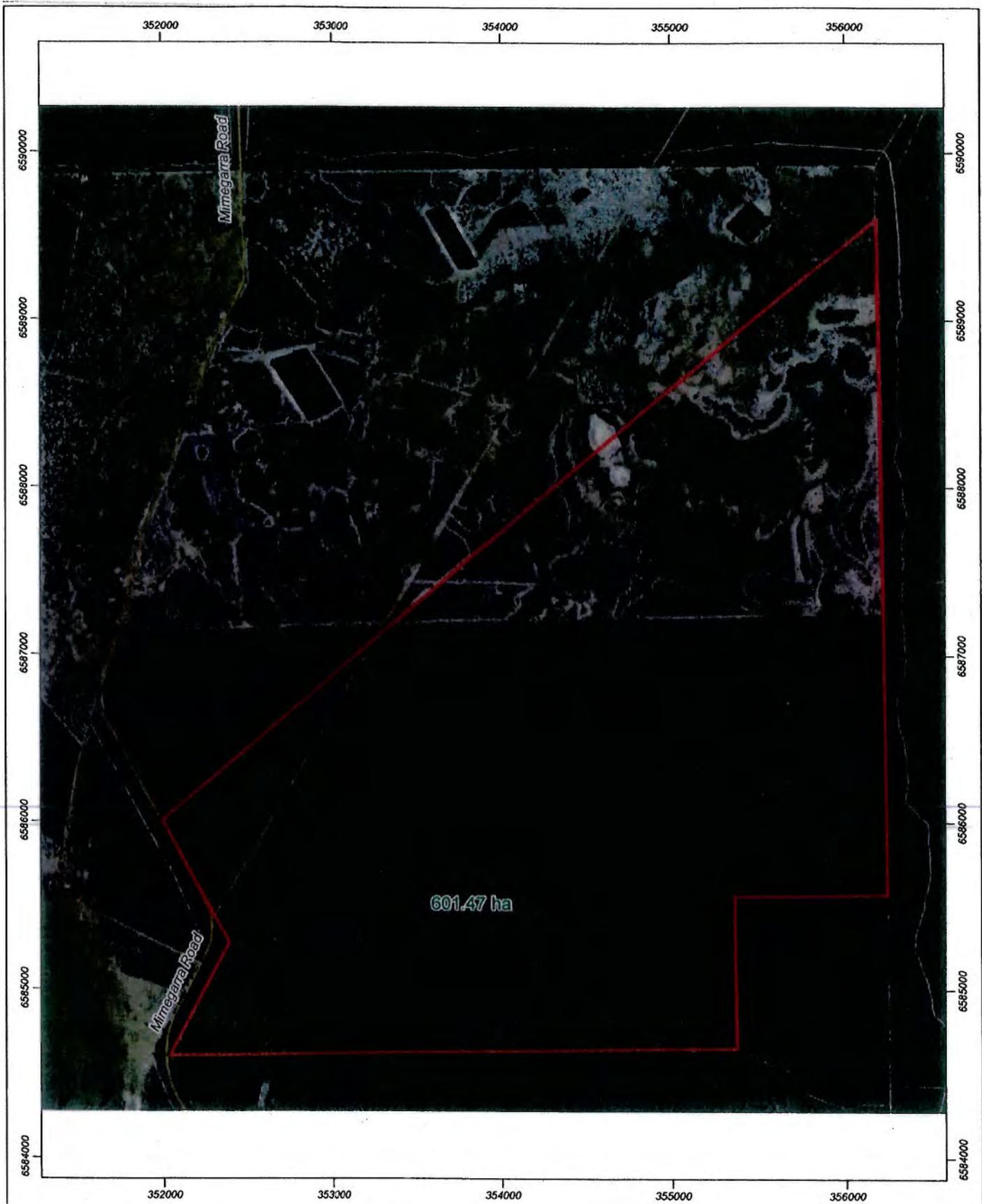


1:15,000
at A4

Coordinate System: GDA 1994 MGA Zone 50
 Date: 19/10/2012
 Author: JCrute

Source: Topography: Geoscience Australia 2006. MRS: DPL 2012.
 Cadastre: Online SIB Database, Landgate 09/2012.
 Note that positional errors may occur in some areas

Attachment C



DRAFT 50% of land for Carnaby's offsets

Scale 1:30,000 at A4



Coordinate System: GDA 1994 MGA Zone 50

Note that positional errors may occur in some areas

Date: 15/05/2013

Author: J.Crute

Source: Aerial image: Landgate, flown 27/02/2012, downloaded 02/2013

Legend

-  Lot boundary
-  Carnaby's offset site



Appendix 2
Conservation Management Plan Audit
Findings

Conservation Management Plan Audit Findings

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 1	<p>Section 3.1</p> <p>Westminster will implement works funded to the order of \$393 000 (excl GST), as agreed by the WAPC to implement all relevant management actions in the two Parks and Recreation Reserves (A and B), until the management of those areas is handed over to another party, which is mostly likely to be the WAPC.</p>	During construction	Conformant	Apart from fencing and fire breaks, management actions in the Parks and Recreation Reserves have not yet commenced and are not yet required.
CMP 2	<p>Section 3.1</p> <p>The reserves will be handed over within 5 years of substantial commencement of the action, which will occur when land titles are created through the subdivision process administered by the WAPC.</p>	Within 5 years of commencement date (by 4 February 2020) when land titles are created.	Conformant (completed)	<p>A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC.</p> <p>Certificate of titles for the Parks and Recreation Reserves, were issued in May 2016.</p> <p>R_001_2018 ACR Rev 0</p>
CMP 3	<p>Section 3.1</p> <p>The works to be undertaken by Westminster are outlined in Appendix 2, and will include:</p> <ul style="list-style-type: none"> • fire management • installation of appropriate barriers to prevent pedestrian access such as fencing and access gates to dunes • installation of public amenities (i.e. pathways and observation deck) • infill planting/seeding and weed control of areas to be revegetated as per the Clearing and Revegetation Management Plan and Table 3. 	During construction	Conformant	Apart from fencing and fire breaks, works in the Parks and Recreation Reserves have not yet commenced and are not yet required.
CMP 4	<p>Table 3 - Management measures for the Parks and Recreation reserves</p> <p>Carnaby's Cockatoo habitat being retained will be delineated by survey along clearing boundaries and protected by the installation of temporary fencing or survey pegs and flagging tape.</p>	Prior to clearing	Conformant	Fencing was installed in a previous audit period around the Parks and Recreation reserves that were adjacent or near to construction works. Construction works during the current audit period were not adjacent to the Parks and Recreation Reserves.
CMP 5	<p>Table 3 - Management measures for the Parks and Recreation reserves</p> <p>GPS co-ordinates of areas approved to be cleared and those required to be retained will be provided to the contractor to ensure no unapproved clearing is undertaken.</p>	Prior to clearing	Conformant	<p>Strategen provided GIS data for Attachment A of the approval to Wood & Grieve Engineers (WGE) in May 2016 which shows the areas to be retained.</p> <p>There was no clearing near or adjacent to the Parks and Recreation Reserves during the audit period.</p> <p>G_001_Clearing footprint_Dec 2018</p>
CMP 6	<p>Table 3 - Management measures for the Parks and Recreation reserves</p> <p>Appropriate barriers to prevent pedestrian access such as fencing will be installed around the perimeter of the Parks and Recreation Reserves.</p>	During construction	Conformant	Appropriate barriers to restrict unauthorised access have been installed around the Parks and Recreation Reserves that are near to stages that have been cleared.

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 7	Table 3 - Management measures for the Parks and Recreation reserves Access point in the form of a single gate will be installed at strategic locations in the Parks and Recreation Reserves.	During construction	Conformant	Appropriate access points have been installed around the Parks and Recreation Reserves that are near to stages that have been cleared.
CMP 8	Table 3 - Management measures for the Parks and Recreation reserves Stabilised gravel path, limestone bollards and an observation deck will be installed within the Parks and Recreation Reserve to ensure controlled public use.	During construction	Not applicable	Apart from fencing and fire breaks, management actions in the Parks and Recreation Reserves have not yet commenced and are not yet required.
CMP 9	Table 3 - Management measures for the Parks and Recreation reserves Gravel fire access tracks will be constructed in accordance with the Fire Management Plan.	During construction	Not applicable	Refer to CMP 8
CMP 10	Table 3 - Management measures for the Parks and Recreation reserves Firebreak creation, maintenance, removal of dead branches, and general fire prevention activities will be undertaken as recommended in the Fire Management Plan*. Note: Avoid disturbance of any Carnaby's Cockatoo habitat in Parks and Recreation areas for the purpose of firebreak creation.	Ongoing	Not applicable	Management advice 4 February 2019 Vegetation was slashed to maintain the fire breaks on the southern border, adjacent to the Parks and Recreation Reserves, was conducted during the audit period.
CMP 11	<i>Removed.</i>	<i>Removed</i>	<i>Removed</i>	Not applicable
CMP 12	Table 3 - Management measures for the Parks and Recreation reserves Determine appropriate method and timing of weed control in consultation with a suitably qualified specialist, based on monitoring results as described in the CRMP.	As per CRMP	Not applicable	This action refers to the degraded areas within the Parks and Recreation areas that are not proposed to be used for pathways and infrastructure. Revegetation of these areas and weed control will be conducted after construction of pathways and infrastructure. Construction in the Parks and Reserve area is yet to commence. Note: Initial monitoring for % weed cover scheduled for "during construction" in the CRMP (refer to CRMP 9). Construction in the vicinity of the Parks and Recreation Reserves is yet to commence.
CMP 13	Table 3 - Management measures for the Parks and Recreation reserves Implement weed control.	As determined by CMP 12 and CRMP	Not applicable	Refer to CMP 12.
CMP 14	Table 3 - Management measures for the Parks and Recreation reserves Monitor weed control results and implement further control if required as described in the CRMP.	As determined by CMP 12	Not applicable	Refer to CMP 12.

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 15	<p>Table 3 - Management measures for the Parks and Recreation reserves</p> <p>All vehicles, machinery and equipment will be free of mud and soil.</p>	When entering Parks and Recreation areas	Not applicable	<p>Management advice 4 February 2019</p> <p>No authorised vehicles or machinery entered the Parks and Recreation reserves during the audit period.</p>
CMP 16	<p>Table 3 - Management measures for the Parks and Recreation reserves</p> <p>Engage a qualified and licensed subcontractor, if necessary to undertake pest fauna control/removal appropriate to the species detected, based on monitoring described in CRMP.</p>	On advice of qualified subcontractor	Not applicable	<p>Management advice 4 February 2019</p> <p>Monitoring for presence of feral animal scheduled "after planting/direct seeding (September–October)" in CRMP (refer to CRMP 36). Planting and/or seeding not yet commenced.</p> <p>However, a fox control program was undertaken in 2016 in response to community concerns. This program was undertaken by a qualified and licensed subcontractor.</p> <p>R_001_2018 ACR Rev 0</p> <p>Pest fauna were not identified as a problem during the audit period.</p>
CMP 17	<p>POS/civic spaces</p> <p>Table 4: Management measures for delineating areas to be retained</p> <p>Carnaby's Cockatoo habitat being retained will be delineated by survey along clearing boundaries and protected by the installation of temporary fencing in areas adjacent to construction activity, or survey pegs and flagging tape where construction activity is not occurring.</p>	Prior to clearing	Conformant	<p>The future POS areas were delineated in a previous audit period and temporary fencing has been installed in areas adjacent to construction activity. Integrity of this fencing was verified during the audit period.</p> <p>P_001 POS fencing</p> <p>P_003_POS Fencing adjacent to construction</p> <p>Large boulders and mounded earth bunds have been put at the base of tracks so that four-wheel drive vehicles can no longer access these areas.</p> <p>P_004_Boulders</p>
CMP 18	<p>POS/civic spaces</p> <p>Table 4: Management measures for delineating areas to be retained</p> <p>Temporary signage will be installed in accordance CoW standard signage policy to restrict construction workers from entering Carnaby's Cockatoo habitat being retained.</p>	Prior to clearing	Conformant	<p>Temporary signage notifying workers of access restrictions into POS areas was sighted during the site inspections.</p> <p>CoW has previously confirmed there was no relevant signage policy or licensing requirements for this type of temporary signage (R_001_2018 ACR Rev 0).</p> <p>P_002 POS conservation sign</p> <p>P_005_Private property sign</p>
CMP 19	<p>POS/civic spaces</p> <p>Table 4: Management measures for delineating areas to be retained</p> <p>GPS co-ordinates of areas approved to be cleared and those required to be retained will be provided to the contractor to ensure no unapproved clearing is undertaken.</p>	Prior to clearing	Conformant	<p>G_001_Clearing footprint_Dec 2018</p> <p>Clearing adjacent to the northern POS area commenced in December 2018.</p> <p>Relevant GPS co-ordinates of areas approved to be cleared were provided to the contractor (Wormall Civil) prior to clearing.</p>

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 20	<p>POS/civic spaces</p> <p>Table 4: Management measures for delineating areas to be retained</p> <p>Appropriate barriers to prevent pedestrian access such as fencing, will be installed around the perimeter of POS areas or retained habitat within to CoW specifications designed to prevent public access.</p>	During construction	Conformant	<p>Fencing has been erected around POS areas to prevent access as sighted during the site inspections.</p> <p>P_001 POS fencing P_004_Boulders P_006 POS adjacent to construction area</p> <p>Integrity of the fencing/appropriate barriers of the northern POS, adjacent to the construction area, was inspected on 4 February and 14 February 2019.</p>
CMP 21	<p>POS/civic spaces</p> <p>Table 4: Management measures for delineating areas to be retained</p> <p>Access points will be installed at strategic locations in the POS areas to CoW requirements.</p>	During construction	Conformant	<p>Strategic access points have been installed around the POS areas, where necessary, including one temporary gate for bore access.</p>
CMP 22	<p>POS/civic spaces</p> <p>Table 4: Management measures for delineating areas to be retained</p> <p>Permanent signage will be installed to encourage public education and awareness on:</p> <ul style="list-style-type: none"> • the importance of retained bushland • the detrimental effects of rubbish, weeds and pathogens on biodiversity • the importance of keeping to the designated walking tracks • the requirement for dogs to be on a lead in designated areas. 	During construction	Not applicable	<p>Management advice on 4 February 2019.</p> <p>Permanent signage was not required as there is no authorised access by the public during the audit period. Property settlement for Stage 1 continued during the audit period, so the next audit period may require establishment of public education signage.</p>
CMP 23	<i>Removed.</i>			
CMP 24	<i>Removed.</i>			

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 25	<p>POS/civic spaces</p> <p>Table 5 Management measures for erosion and dust control measures during construction</p> <p>Cleared areas and any dry, dust-prone areas or stockpiles will be stabilised to prevent dust generation. Stabilisation methods may include wetting (through use of water trucks), application of hydromulch, use of chemical polymers (if required) or other sealing material.</p>	During construction	Conformant	<p>Management advice on 14 February 2019</p> <p>Wormall installed two dust monitoring stations (East Marmion and Seaside) for the Stage A works which commenced in December 2018. A limit of 50 µg/m³ over a 24 hour period (NEPM standard) was used as the trigger value. The data shows the trigger value was not reached during the audit period.</p> <p>Use of a water cart, dust netting on fences and evidence of damp surfaces were observed during the two site inspections.</p> <p>No evidence of dust generation or erosion was observed during the site visits.</p> <p>D_001_Jindee Dust Results Seaside Monitor 15 to 28 Feb 2019</p> <p>D_002_Jindee East Marmion End monitor 12 to 21 December 2018</p> <p>P_007 Water cart</p> <p>P_008 Dust netting on fence</p> <p>P_009 Damp surfaces</p>
CMP 26	<p>POS/civic spaces</p> <p>Table 5 Management measures for erosion and dust control measures during construction</p> <p>Vehicle speeds will be restricted to 40 km/hr to minimise dust generation on designated roads, access tracks and within construction areas.</p>	During construction	Conformant	<p>Speed limit signage was observed during the site visit inspection and speed restrictions are included in site inductions.</p> <p>P_010_Speed sign</p>
CMP 27	<p>POS/civic spaces</p> <p>Table 6 weed management measures</p> <p>Identify weeds occurring in retained habitat in POS/Civic areas.</p>	Annually	Conformant	<p>Weeds were identified in the central POS within Stage 14 in Spring 2018.</p> <p>R_002_Draft weed inspection memo_February 2019</p>

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 28	<p>POS/civic spaces</p> <p>Table 6 weed management measures</p> <p>Determine appropriate method and timing of weed control in consultation with a suitably qualified specialist.</p>	<p>Annually</p> <p>Weed control will commence in POS/Civic areas when those POS/Civic areas are directly adjacent or within the current stage of construction. Weed control will continue to be implemented by Westminster until the POS/Civic area is handed over to the City of Wanneroo for management</p>	Conformant	<p>Weed control methods were advised for the central POS in the draft Weed Inspection Memo (R_002). EDC management have previously determined that weed control would not be effective, as construction work is yet to occur in areas near future POS areas and construction activity may effect weed control success.</p> <p>R_002_Draft weed inspection memo_February 2019</p> <p>It is noted that weeds identified in R_002 have increased since the previous weed indentation report.</p> <p>Clearing adjacent to the northern POS commenced during the audit period.</p>
CMP 29	<p>POS/civic spaces</p> <p>Table 6 weed management measures</p> <p>Implement weed control.</p>	As determined by previous step	Not applicable	Refer to CMP 28.
CMP 30	<p>POS/civic spaces</p> <p>Table 6 weed management measures</p> <p>Monitor weed control results and implement further control if required, on the advice of CoW (e.g. bushland management personnel) or suitably qualified specialist.</p>	Annually	Not applicable	Refer to EMP 28.
CMP 31	<p>POS/civic spaces</p> <p>Table 7 Pathogen management measures</p> <p>All construction personnel will be inducted in relation to dieback risk, potential impacts and management.</p>	During construction	Conformant	<p>Induction register (R_004, 5, 6, 7) includes dieback risk, potential impacts and hygiene management.</p> <p>Wormall wash down their vehicles before leaving to attend a new site.</p> <p>R_004_Prestart sign in</p> <p>R_005_Prestart sign in 2</p> <p>R_006_Prestart sign in 3</p> <p>R_007_Prestart sign in 4</p>
CMP 32	<p>POS/civic spaces</p> <p>Table 7 Pathogen management measures</p> <p>All vehicles, machinery and equipment will be free of mud and soil.</p>	During construction – when arriving at site	Conformant	<p>Vehicles and machinery observed during the site inspections were clean on entry. Access is controlled through one entry point into the Project area.</p> <p>P_015_Wash down photos not Jindee</p> <p>P_016_Wash down photo not Jindee</p>

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 33	<p>POS/civic spaces</p> <p>Table 8 Fire management measures</p> <p>A Fire Management Plan will be prepared as required in accordance with CoW standard operating procedures.</p>	Pre-construction	Conformant	<p>City of Wanneroo approved the Jindee Fire Management Plan (FMP) on 9 July 2015.</p> <p>R_001_2018 ACR Rev 0</p> <p>Note: This FMP only covers the first four stages of development and will require an update for subsequent stages.</p>
CMP 34	<p>POS/civic spaces</p> <p>Table 8 Fire management measures</p> <p>Firebreak creation, maintenance, removal of dead branches, and general fire prevention activities will be undertaken as recommended in the Fire Management Plan.</p>	Ongoing	Conformant	<p>Management advice on 4 February 2019.</p> <p>The southern firebreak was maintained during the audit period. The clearing event that occurred during the audit period was adjacent to the northern firebreak, so maintenance was not deemed required.</p>
CMP 35	<p>POS/civic spaces</p> <p>Table 8 Fire management measures</p> <p>A reticulated water supply will be extended throughout the subdivision area to all proposed lots.</p>	During construction	Conformant	<p>Water reticulation pipes were sighted during the site inspection in March 2017 to verify a reticulated water supply.</p> <p>R_001_2018 ACR Rev 0</p>
CMP 36	<i>Removed.</i>			
CMP 37	<p>POS/civic spaces</p> <p>Table 9 Feral animal control measures</p> <p>Engage a qualified and licensed subcontractor to undertake pest fauna control/removal appropriate to the species detected, based on monitoring results.</p>	On advice of qualified subcontractor	Conformant	<p>Feral animals were monitored in the central POS in Spring 2018. No evidence of damage to native plants, or predation on native fauna was observed. However, there was evidence of rabbits at the site.</p> <p>R_002_Draft weed inspection memo_February 2019</p>
CMP 38	<p>POS/civic spaces</p> <p>Table 9 Feral animal control measures</p> <p>Provide community education signage around conservation areas detailing the potential risk domestic cats and dogs may pose to native flora and fauna within the Estate.</p>	To be placed post-construction	Conformant	<p>Permanent signage was not required as there is no authorised access by the public during the audit period. Property settlements for Stage 1 continued during the audit period, so the next audit period may require establishment of public education signage.</p>
CMP 39	<p>Parks & Recreation, POS/civic spaces</p> <p>Table 10: Monitoring actions - Delineation of habitat to be retained</p> <p>Condition of infrastructure delineating Carnaby's Cockatoo habitat (fencing, gates, pathways, signage etc).</p> <p>Purpose: To ensure infrastructure is in good condition and that there has been no unauthorised clearing beyond the barrier.</p> <p>Location: Retained habitat near clearing boundaries.</p>	Quarterly during construction	Conformant	<p>Refer to CMP 17</p> <p>The future POS areas were delineated in a previous audit period and temporary fencing has been installed in areas adjacent to construction activity. Integrity of this fencing was verified during the audit period.</p> <p>P_001 POS fencing</p> <p>P_003_POS Fencing adjacent to construction</p> <p>Large boulders and mounded earth bunds have been put at the base of tracks so that four-wheel drive vehicles can no longer access these areas.</p> <p>P_004 Boulders</p>

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 40	<p>Parks & Recreation, POS/civic spaces</p> <p>Table 10: Monitoring actions - Erosion and dust control for retained habitat</p> <p>Visual observations of dust generation and erosion.</p> <p>Purpose: To minimise erosion and dust impacts from construction on retained habitat.</p> <p>Location: Unsealed surfaces prone to dust generation (e.g. roads, stockpiles).</p>	Opportunistically during construction	Conformant	<p>Refer to CMP 25</p> <p>Management advice on 14 February 2019</p> <p>Wormall installed two dust monitoring stations (East Marmion and Seaside) for the Stage A works which commenced in December 2018. A limit of 50 µg/m³ over a 24 hour period (NEPM standard) was used as the trigger value. The data shows the trigger value was not reached during the audit period.</p> <p>Use of a water cart, dust netting on fences and evidence of damp surfaces were observed during the two site inspections.</p> <p>No evidence of dust generation or erosion was observed during the site visits.</p> <p>D_001_Jindee Dust Results Seaside Monitor 15 to 28 Feb 2019</p> <p>D_002_Jindee East Marmion End monitor 12 to 21 December 2018</p> <p>P_007 Water cart</p> <p>P_008 Dust netting on fence</p> <p>P_009_Damp surfaces</p>
CMP 41	<p>Parks & Recreation, POS/civic spaces</p> <p>Table 10: Monitoring actions - Erosion and dust control for retained habitat</p> <p>Dust suppression equipment / actions.</p> <p>Purpose: To minimise erosion and dust impacts from construction on retained habitat.</p> <p>Location: Where potential dust generation is taking place.</p>	Opportunistically during construction	Conformant	Refer to CMP 25
CMP 42	<p>Parks & Recreation, POS/civic spaces</p> <p>Table 10: Monitoring actions - Erosion and dust control for retained habitat</p> <p>Visual observation of vegetation health, including dust smothering and erosion.</p> <p>Purpose: To minimise erosion and dust impacts from construction on retained habitat.</p> <p>Location: Retained Carnaby's Cockatoo habitat beyond clearing boundaries.</p>	Opportunistically during construction	Conformant	<p>Vegetation health adjacent to cleared areas in POS was observed during the two site inspections and there was no evidence of dust smothering with the Parks and Recreation or POS areas.</p> <p>P_011 Vegetation health</p>

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 43	<p>Parks & Recreation, POS/civic spaces</p> <p>Table 10: Monitoring actions - Pathogen management for retained habitat</p> <p>Inspection of machinery for construction works.</p> <p>Purpose: To ensure appropriate dieback hygiene are being undertaken.</p> <p>Location: Authorised access points into the site.</p>	At first time of entry and opportunistically during construction.	Conformant	<p>Refer to CMP 32.</p> <p>Vehicles and machinery observed during the site inspections were clean on entry. Access is controlled through one entry point into the Project area.</p> <p>P_001_Water truck_June inspection</p> <p>P_015_Wash down photos not Jindee</p> <p>P_016_Wash down photo not Jindee</p>
CMP 44	<p>Parks & Recreation, POS/civic spaces</p> <p>Table 10: Monitoring actions - Feral animal control for retained habitat</p> <p>Presence of pests/feral animals/domestic animals (foxes, rabbits and feral cats).</p> <p>Purpose: To determine presence of pests/feral animals within the retained habitat, and whether fauna control is required.</p> <p>Location: Retained Carnaby's Cockatoo habitat in POS/Civic areas until handover.</p>	Annually in Spring and opportunistically	Conformant	<p>Refer to CMP 37</p> <p>Feral animals were monitored in the central POS in Spring 2018. No evidence of damage to native plants, or predation on native fauna was observed. However, there was evidence of rabbits at the site.</p> <p>R_002_Draft weed inspection memo_February 2019</p>
CMP 45	<p>Parks & Recreation, POS/civic spaces</p> <p>Table 10: Monitoring actions - Carnaby's Cockatoo opportunistic monitoring</p> <p>Presence of Carnaby's Cockatoo (as indicated by sightings, evidence of foraging, etc.).</p> <p>Purpose: To determine presence of Carnaby's Cockatoo within the retained habitat.</p> <p>Location: Retained Carnaby's Cockatoo habitat in POS/Civic areas, and in revegetation areas, until handover.</p>	Opportunistically	Conformant	<p>Wormall and EDC management advice on 14 February 2019.</p> <p>There were no sightings of Carnaby's Cockatoo during the site inspections in February 2019.</p> <p>There have been no opportunistic sightings of Carnaby's Cockatoo during the audit period.</p> <p>P_012 Site overview</p>
CMP 46	<p>Table 13: Long term management and timeframes for implementation</p> <p>Retained habitat in Parks and Recreation Reserves will be managed by Westminster until completion of construction.</p>	<p>Until completion of construction adjacent to the reserves and completion of CRMP commitments.</p> <p>Formal transfer of management responsibility to the CoW will be the responsibility of WAPC</p>	Not applicable	<p>Management of retained habitat in Parks and Recreation Reserves has not yet commenced.</p> <p>WAPC will initiate the re-vestment order once Westminster has completed the works required under 10 (g) of the EPBC approval.</p> <p>R_001_2018 ACR Rev 0</p>
CMP 47	<p>Table 13: Long term management and timeframes for implementation</p> <p>Retained habitat in Parks and Recreation Reserves will be the responsibility of WAPC.</p>	WAPC will initiate the re-vestment order once Westminster has completed the works required under 10(g) of the EPBC approval	Not applicable	<p>Works required under 10(g) of the EPBC approval have not been completed.</p> <p>Transfer of ownership of the Parks and Recreation to WAPC occurred in May 2016.</p> <p>R_001_2018 ACR Rev 0</p>

Reference	Action	Timing	Audit finding	Comments / evidence
CMP 48	<p>Table 13: Long term management and timeframes for implementation</p> <p>Retained habitat in Parks and Recreation Reserves will be vested as Parks and Recreation Reserves as part of the MRS amendment.</p>	During construction	Conformant (Completed)	<p>Parks and Recreation Reserves have been accordingly zoned through a MRS Amendment. A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC. The vesting and ongoing long term management of these areas will then be the responsibility of the WAPC and will be vested to the CoW.</p> <p>R_001_2018 ACR Rev 0</p>
CMP 49	<p>Table 13: Long term management and timeframes for implementation</p> <p>The CMP will be implemented in POS and civic spaces by Westminster until handed over following the completion of developer maintenance period.</p>	During construction	Conformant	<p>Management activities conducted during the audit period within the retained habitat in the northern POS adjacent to construction areas have involved the maintenance of fences, conservation signage and protection of vegetation health through dust management.</p> <p>P_008 Dust netting on fence P_011 Vegetation health</p>
CMP 50	<p>Table 13: Long term management and timeframes for implementation</p> <p>Retained habitat in POS areas and civic spaces will be handed over at the time the POS and Civic space land titles are created.</p>	Handover will occur at the time the POS and civic space land titles are created	Not applicable	Land titles of POS areas and civic spaces have not yet been created.
CMP 51	<i>Removed.</i>			
CMP 52	<i>Removed.</i>			
CMP 53	<i>Removed.</i>			

Appendix 3
Clearing and Revegetation
Management Plan Audit Findings

Clearing and Revegetation Management Plan Audit Findings

Ref	Action	Timing	Audit finding	Comments / evidence
CRMP 1	<p>Section 3.2 Detailed protocols for the collection and use of native seed</p> <p>There is 0.75 ha of degraded habitat that has been identified within the proposal site as per Figure 3. Degraded areas not proposed to be used for pathways and recreational infrastructure will be revegetated.</p>	Revegetation	Conformant	<p>Commencement of landscaping (i.e. installation of pathways and recreation infrastructure) within Parks and Recreation Reserves has not yet commenced.</p> <p>Base plans for revegetation areas in Parks and Recreation Area A and B have been prepared and conform to Figure 3 of CRMP.</p> <p>R_001_2018 ACR Rev 0</p>
CRMP 2	<p>Section 3.2 Detailed protocols for the collection and use of native seed</p> <p>Placement of primary feeding trees and shrubs will occur within the two Parks and Recreation Areas and other areas may include POS/civic spaces and streetscapes.</p>	Revegetation	Not applicable	<p>Revegetation and landscaping has not yet commenced in Parks and Recreation Areas. There were no POS or streetscapes created during the audit period.</p>
CRMP 3	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Seek quotations and engage contractor licensed by DPaW to collect seed from areas of Carnaby's Cockatoo habitat to be cleared when Carnaby's Cockatoo foraging species are seeding based on advice from seed collectors.</p>	Pre-construction	Conformant (Completed)	<p>Tranen provided a quote for seed collection, processing and storage and was subsequently engaged to undertake the quoted tasks in a previous audit period (R_001).</p> <p>R_001_2018 ACR Rev 0</p>
CRMP 4	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Undertake seed collection in designated areas of Carnaby's Cockatoo habitat proposed to be cleared (Figure 2).</p>	Pre-construction	Conformant (completed)	<p>Correspondence from Tranen confirmed that seed was collected in Carnaby's Cockatoo habitat to be cleared and provided sufficient volumes and species richness of the key Carnaby's Black Cockatoo foraging species for the purposes of the revegetation within the Project site.</p> <p>Seed Bank Statement verifies the seed collected and collection date (December to March 2014).</p> <p>No more seed needs to be collected.</p> <p>EDC Management advice 18 January 2018.</p>
CRMP 5	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Ensure seed for on-site revegetation and street scaping plus any off-site use is stored and transported in accordance with Revegetation Industry Association of Western Australia (RIAWA) standards to ensure seed viability (RIAWA 2014a, 2014b).</p>	Pre-construction and during construction	Conformant	<p>Quote for seed collection services from Tranen and company brochure states that all seed services are compliant with RIAWA guidelines.</p> <p>R_001_2018 ACR Rev 0</p>
CRMP 6	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Monitor native seed and maintain a register of volumes, species collected, locations and quantities.</p>	Pre-construction	Conformant	<p>Seed Bank Statement from Tranen outlines species collected, quantities (weight of seed per species) and location. This monitoring record was set up in 2014, prior to construction.</p> <p>R_001_2018 ACR Rev 0</p>

Ref	Action	Timing	Audit finding	Comments / evidence
CRMP 7	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Any native seed that cannot be utilised in the Project Area will be provided to DPaW or other receiving party (or parties).</p>	During construction	Not applicable	Seeds have not been utilised. Revegetation has not commenced.
CRMP 8	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Select on-site reference sites containing landforms and vegetation comparable (or likely to have been comparable) to those areas proposed to be revegetated.</p>	Pre or during construction	Not applicable	Revegetation did not commence during this audit period, as such, selection of reference sites was not required during this audit period. EDC Management Advice 4 February 2019.
CRMP 9	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Survey the onsite reference sites to determine indicator species, density of native species, % cover of native species, native species richness and % weed cover.</p>	Pre or during construction	Not applicable	Refer to CRMP 8.
CRMP 10	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Determine success criteria for revegetation sites based on the survey of the reference sites.</p>	During construction	Not applicable	Revegetation did not commence during this audit period.
CRMP 11	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Provide temporary barriers to prevent pedestrian access; such as fencing, and signage around degraded areas identified for revegetation.</p>	During construction	Not applicable	<p>Temporary barriers have been installed around entire construction area, but not specifically around degraded areas identified for revegetation yet.</p> <p>The eastern most Parks and Recreation area has been entirely fenced.</p> <p>P_008 Eastern POS 1</p>
CRMP 12	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Undertake weed control as required at the revegetation site until targets are achieved as per Section 4 and 6.</p>	During construction	Not applicable	Revegetation not commenced during this audit period.
CRMP 13	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Primary feeding plants for the Carnaby's Cockatoo will not be planted along roads with speed limits exceeding 50 km/hr (to minimise the risk to Carnaby's Cockatoo).</p>	During construction	Not applicable	Planting of street scapes from native seed did not commence during audit period.

Ref	Action	Timing	Audit finding	Comments / evidence
CRMP 14	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Determine the quantity of seed of various native flora species required for broadcasting within on-site revegetation areas.</p>	During construction	Conformant (completed)	Seed collection was completed during a previous audit period. Refer to CRMP 6.
CRMP 15	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Prior to direct seeding, seed should undergo the appropriate treatments required to break dormancy and improve germination rates. The treatments could include smoking, freezing, boiling or scarifying.</p>	During construction	Not applicable	Direct seeding did not commence during this audit period.
CRMP 16	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Undertake seed viability and germination testing if deemed necessary.</p>	During construction	Not applicable	Direct seeding did not commence during this audit period.
CRMP 17	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>After achieving required weed control, area should be raked (scarified) in preparation for direct seeding.</p>	During construction	Not applicable	Direct seeding did not commence during this audit period.
CRMP 18	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>The treated seed should be combined with an appropriate medium (e.g. yellow sand or vermiculite) and manually distributed (i.e. broadcast by hand) by an experienced operator, ensuring an even coverage over the whole area.</p>	During construction	Not applicable	Direct seeding did not commence during this audit period.
CRMP 19	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Determine the quantity of various flora species required to be propagated for on-site revegetation annually.</p>	Pre-construction	Not applicable	Revegetation did not commence during this audit period, as such, propagation of seedlings was not required.
CRMP 20	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Engage a nursery to propagate seedlings (if seedlings are included as part of the annual revegetation program).</p>	During construction	Not applicable	Refer to CRMP 19.

Ref	Action	Timing	Audit finding	Comments / evidence
CRMP 21	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>For on-site revegetation produce propagated plants from local provenance seed in an accredited nursery.</p>	During construction	Not applicable	Refer to CRMP 19.
CRMP 22	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Ensure the quantities of plants are available for pick-up or delivery to the contractor.</p>	During construction	Not applicable	Refer to CRMP 19.
CRMP 23	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Determine appropriateness of additives, which could include Seasol (or equivalent), water granules, soil breaker, water retainer, wetting agent or fertiliser tablets. If required, they will be added at the relevant time (i.e. in the hole prior to planting or upon watering-in plants).</p>	During construction	Not applicable	Revegetation did not commence during this audit period.
CRMP 24	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Place plants in a hole that is approximately twice the size of the plant pot, ensuring the base of the plant is slightly below the original soil surface.</p>	During construction	Not applicable	Revegetation did not commence during this audit period.
CRMP 25	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Fill soil around the plant ensuring it sits in a basin that is approximately 200-300 mm in diameter and 50 mm deep to provide adequate water capture. The base of the plant will be flush with the soil surface within the basin to prevent collar rot.</p>	During construction	Not applicable	Revegetation did not commence during this audit period.
CRMP 26	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Water seedlings when planted as required.</p>	During construction	Not applicable	Revegetation did not commence during this audit period.
CRMP 27	<p>Table 3 Detailed protocols for the collection and use of native seed</p> <p>Install stakes (10-12 mm diameter) and a protective guard (plastic) around the seedlings to protect the seedlings from rabbits (Note: protective guards are only required in areas outside rabbit-proof fencing).</p>	During construction	Not applicable	Revegetation did not commence during this audit period.

Ref	Action	Timing	Audit finding	Comments / evidence
CRMP 28	<p>Table 4 Performance indicators</p> <p>Utilise suitable native seed collected from within Carnaby's Cockatoo habitat proposed to be cleared in revegetation projects (including on-site degraded areas illustrated in Figure 3).</p>	Revegetation	Not applicable	Revegetation did not commence during this audit period.
CRMP 29	<p>Table 4 Performance indicators</p> <p>Revegetate 0.38 ha of degraded land (Figure 3) so that native species richness and/or density are within 80% of the native species richness and/or density recorded in reference quadrats.</p>	Revegetation	Not applicable	Revegetation did not commence during this audit period.
CRMP 30	<p>Table 4 Performance indicators</p> <p>Manage weeds in 0.38 ha of degraded land proposed to be revegetated so that weed species density and/or cover are not greater than 10% of the weed species density and/or cover recorded in reference quadrats, and to ensure that there is no addition of new weed species compared to the on-site reference site.</p>	Revegetation	Not applicable	Revegetation did not commence during this audit period.
CRMP 31	<p>Table 4 Performance indicators</p> <p>On-site planting within the Project Area are to be planted with 50% of tree and shrub species being primary feeding plants for Carnaby's Cockatoo.</p>	Revegetation	Not applicable	<p>Revegetation in the Parks and Recreation areas is yet to commence and no POS or streetscapes were planted during this audit period.</p> <p>Street trees planted in the previous audit period were chosen from the list of approved trees in the Local Structure Plan (LSP).</p>
CRMP 32	<p>Table 5 Monitoring actions</p> <p>Monitor the proportion of native seed collected, used on-site and transferred to receiving party to ensure native seed collected from within Carnaby's Cockatoo habitat is used for revegetation.</p>	Annually by 30 June during construction until the suitable native seed as per Table 3 is utilised on-site or transferred	Not applicable	<p>Native seed has not been used on site.</p> <p>Note: the amount of seed collected has been recorded (refer to CRMP 6).</p>
CRMP 33	<p>Table 5 Monitoring actions – On-site revegetation</p> <p>Monitor: integrity of temporary fencing to ensure no inadvertent clearing of areas to be retained.</p> <p>Location: On-site areas to be revegetated.</p>	Daily during construction as part of construction area inspections	Not applicable.	Revegetation did not commence during this audit period.

Ref	Action	Timing	Audit finding	Comments / evidence
CRMP 34	<p>Table 5 Monitoring actions – On-site revegetation</p> <p>Monitor: Plant density, Species richness, Weed species density and Weed species richness to determine success of rehabilitation.</p> <p>Location: Monitoring quadrats in on-site revegetated areas.</p>	Annually after planting/direct seeding (September - October) until achievement of targets as per Section 6	Not applicable	Revegetation planting and direct seeding did not commence during audit period.
CRMP 35	<p>Table 5 Monitoring actions – On-site revegetation</p> <p>Record the number of suitable Carnaby's Cockatoo forage species in on-site planting to monitor the abundance of species suitable for future use of Carnaby's Cockatoo for food.</p> <p>Location: Review planting lists and orders for on-site planting.</p>	Annually after planting/direct seeding (September - October) until achievement of targets as per Section 6	Not applicable	Revegetation planting and direct seeding did not commence during audit period.
CRMP 36	<p>Table 5 Monitoring actions</p> <p>Monitor the presence of feral animals to ensure there are no feral animals present within the on-site revegetated areas.</p> <p>Location: On-site revegetated areas.</p>	Annually after planting/direct seeding (September - October) until achievement of targets as described in Section 6	Not applicable	Revegetation planting and direct seeding did not commence during audit period.
CRMP 37	<p>Table 7: Long term management and timeframes for implementation</p> <p>The CRMP will be implemented until the performance targets are achieved.</p>	Until the performance targets outlined in Table 4 are achieved to the satisfaction of CoW	Not applicable	Most of the revegetation requirements in the CRMP did not commence during audit period.
CRMP 38	<p>Table 7: Long term management and timeframes for implementation</p> <p>Retained habitat in Parks and Recreation Reserves will be the responsibility of WAPC.</p>	WAPC will initiate the revestment order once Westminster has completed the works required under 10 (g) of the EPBC approval	Not applicable	<p>Works required under condition 10 (g) have not yet commenced. Works outlined in Appendix 2 of CMP.</p> <p>Parks and Recreation Reserves have been accordingly zoned under the MRS. A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC.</p> <p>R_001_2018 ACR Rev 0</p>
CRMP 39	<p>Table 7: Long term management and timeframes for implementation</p> <p>Retained habitat in Parks and Recreation Reserves will be vested as Parks and Recreation Reserves as part of the MRS amendment.</p>	During construction	Not applicable	Refer to CRMP 38.

Ref	Action	Timing	Audit finding	Comments / evidence
CRMP 40	<p>Table 7: Long term management and timeframes for implementation</p> <p>The CRMP will be implemented by Westminster until the performance targets outlined in Table 4 are achieved and areas have been handed over following the completion of developer maintenance period.</p>	<p>Until the performance targets outlined in Table 4 are achieved and areas have been handed over</p>	Not applicable	<p>Most of the revegetation requirements in the CRMP did not commence during audit period.</p>
CRMP 41	<p>Table 7: Long term management and timeframes for implementation</p> <p>Areas will be handed over at the time the POS and Civic space land titles are created.</p>	<p>At the time the POS and civic space land titles are created</p>	Not applicable	<p>Land titles for POS and Civic spaces have not been created.</p>
CRMP 42	<i>Removed.</i>			
CRMP 43	<i>Removed.</i>			
CRMP 44	<i>Removed.</i>			