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## Jindee Innovation Project

Annual Compliance Report  
(EPBC 2012/6631)

Prepared for  
Estates Development Company  
by Strategen

April 2016



# **Jindee Innovation Project**

## **Annual Compliance Report (EPBC 2012/6631)**

Strategen is a trading name of  
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April 2016

## ***Limitations***

### **Scope of services**

This report ("the report") has been prepared by Strategen Environmental Consultants Pty Ltd (Strategen) in accordance with the scope of services set out in the contract, or as otherwise agreed, between the Client and Strategen. 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.

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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 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.

## **Client: Estates Development Company**

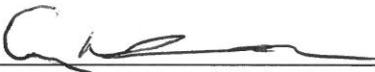
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## Declaration of accuracy

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

Signed

  
\_\_\_\_\_

Full name (please print)

Gareth Wilson  
\_\_\_\_\_

Position (please print)

Project Manager  
\_\_\_\_\_

Organisation (please print including ABN/ACN if applicable)

Estates Development Company  
\_\_\_\_\_

Date

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## 1. Introduction

This report addresses the status of implementation of the 'Jindee Innovation Project' and compliance with the conditions in *Environmental Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval 2012/6631 (EPBC 2012/6631). This report has been prepared for the purpose of meeting the requirements of condition 3 of EPBC 2012/6631, which requires the proponent to publish annual compliance reports.

Based on construction commencing on 4 February 2015, this report is required to be published on or before 4 May 2016 (three months following 4 February 2016).

### 1.1 Project background

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

The project area includes Lot 9036 and a portion of Lot 3054 Marmion Avenue and has approximately 800 m frontage to the Indian Ocean. The project area covers a total area of 119 ha, including 6.1 ha of Parks and Recreation and 12.5 ha of connecting natural living lots (larger lots [600–3000 m<sup>2</sup>]) retaining natural landscape features such as vegetation or topography. 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 project was referred to the Department of the Environment (DotE) on 16 November 2012 for assessment under the EPBC Act. The development was determined a Controlled Action under the EPBC Act due to potential for significant impacts on listed threatened species and communities (sections 18 and 18A). The project was subsequently approved with conditions on 18 July 2013 by the Federal Minister for the Environment under ss 130(1) and 133 of the EPBC Act (EPBC 2012/6631). A variation to conditions of EPBC 2012/6631 was approved on 21 July 2014.

## 2. Current status

Activities undertaken during the audit period (4 February 2015 to 3 February 2016) included:

- clearing for and installation of signage for the project.

No other clearing or construction activities have been undertaken this audit period.

## 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 3 February 2015 and 2 February 2016 for the conditions of EPBC 2012/6631 and implementation Conservation Management Plan (CMP) and Clearing and Revegetation Management Plan (CRMP) required by conditions 10 and 12 of EPBC 2012/6631.

#### 3.1.2 Methodology

The audit was undertaken in February 2016 and involved interviews with key members of the project team and a review of documentation to support the audit.

Table 1 provides an overview of the personnel consulted as part of the audit.

Table 1: Persons consulted during audit

Person and position	Organisation	Purpose
Gareth Wilson Project Manager	EDC	To provide an overview of activities undertaken on site during the audit period to assess implementation and performance of EPBC 2012/6631 conditions, CMP and CRMP.

### 3.1 Audit terminology

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

Table 2: Action implementation status

Status	Acronym	Description
<b>Conditions of approval</b>		
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.
<b>Management Plans</b>		
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 1 and Appendix 2.

A total of 123 items were audited from EPBC 2013/7048, CMP and CRMP.

### 4.1 Compliance with conditions

One potential non-compliance with conditions of EPBC 2012/6631 (Table 3) was identified during the audit.

#### *Condition 7*

Condition 7 states: *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.*

The management plans were approved on 21 July 2014 (C\_008) and as such, were required to be published on the website by 21 August 2014. The plans were published on the website on 8 September 2014 (C\_007; P\_003).

As the potential non-compliance did not relate to any adverse outcomes for any matter protected under the EPBC Act and the proponent has undertaken remedial actions to address the issue, the auditors consider this to be a minor administrative oversight. DotE was notified of the oversight on 5 September 2014.

#### 4.1.1 Conformance with the Conservation Management Plan

No potential non-conformances with the requirements of the CMP (Appendix 1) were identified during the audit.

#### 4.1.2 Conformance with the Clearing and Revegetation Management Plan

No potential non-conformances with the requirements of the CRMP (Appendix 2) were identified during the audit.

Table 3: Compliance with conditions of EPBC 2012/6631

Condition	Condition	Status	Comments
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	<p>The action commenced on 4 February 2015 with a small amount of clearing for signage (refer to EPBC 9). The auditors verified that a commencement letter was drafted by 12 February 2015 (C_025) when EDC emailed Strategen a copy of the undated letter (C_004). However, the auditors were not provided with other evidence to confirm the letter was sent and DotE acknowledgement of its receipt was not received by EDC. On further investigation, DotE advised EDC (Oates, C [DotE], pers. comm. March 2016) that it has no record of receiving the commencement letter. EDC then provided a signed letter to the auditors on 29 February 2016 confirming that EDC is certain the letter was sent by 12 February 2015 (C_026), within 30 days of commencement. Given the previous communication with Strategen on 12 February 2015 which indicated that the letter had been sent and this later signed confirmation, the auditors accept that Westminster (EDC) has fulfilled its obligation and this item has been assessed as compliant accordingly. DotE may need to confirm it is also satisfied with this finding.</p> <p>The auditors recommend EDC maintain verifiable transmittal records (e.g. submit email versions when submitting standard mail hard copies) for future correspondence with DotE in relation to the conditions of EPBC 2012/6631.</p>
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 at the time of 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.	Not applicable	This report is the first compliance report required for the approval.
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.	Not applicable	Refer to EPBC 3.1.

Condition	Condition	Status	Comments
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	Strategen, on behalf of Westminster advised DotE on 5 September 2014 of a potential non-compliance with condition 7 (C_005, C_006). As stated in the letter to DotE Westminster was not aware of the potential non-compliance until the 3 September 2014. The notification to DotE was within two days of becoming aware of the non-compliance. Refer to EPBC 7.1 for detail on non-compliance.
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 has not been directed to conduct an independent audit (C_016).
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	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.	Not applicable	No activities were required to be undertaken during the audit period that were considered to be otherwise than in accordance with the approved management plans (C_016).
EPBC 5.2	The varied activity shall not commence until the Minister has approved the varied management plan in writing.	Not applicable	Refer to EPBC 5.1.
EPBC 5.3	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.	Not applicable	Refer to EPBC 5.1.
EPBC 5.4	If the Minister approves the revised management plan, the revised management plan must be implemented in place of the management plan originally approved.	Not applicable	Refer to EPBC 5.1.
EPBC 6.1	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.	Not applicable	No request has been received from the Minister for any management plans to be updated (C_016).
EPBC 6.2	The revised approved management plan/s must be implemented.	Not applicable	Refer to EPBC 6.1.
EPBC 6.3	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.	Not applicable	Refer to EPBC 6.1.

Condition	Condition	Status	Comments
EPBC 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.	Potentially non-compliant	The management plans were approved on 21 July 2014 (C_008) and as such, were required to be published on the website by 21 August 2014. The plans were published on the website on 8 September 2014 (C_007; P_003).  As the potential non-compliance did not relate to any adverse outcomes for any matter protected under the EPBC Act and the proponent has undertaken remedial actions to address the issue, the auditors consider this to be a minor administrative oversight. DotE was notified of the oversight on 5 September 2014.
EPBC 8	If, at any time after five (5) years from the date of this approval, the approval holder has not commenced the action, then the approval holder must not commence the action without the written agreement of the Minister.	Not applicable	The action has substantially commenced within five years of from the date the approval.
EPBC 9	To mitigate impacts to Carnaby's Black Cockatoo ( <i>Calyptorhynchus latirostris</i> ): a) the areas shaded in green in <u>Attachment A</u> , 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 <u>Attachment A</u> , but excluding the areas shaded in green (total 6.28 ha) at <u>Attachment A</u> , must not exceed 35 hectares.	Compliant	Clearing undertaken during this audit period was associated with signage installation (P_017). This small area of clearing was undertaken within the area shaded blue at Attachment A of the approval (P_018). Westminster advised that no other clearing was undertaken during the audit period (C_016, P_024). <u>Note</u> : A formal variation request has been submitted to DotE to vary this condition (C_019).
EPBC 10.1	To protect and enhance habitat for Carnaby's Black-Cockatoo, the person taking the action 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: 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) detail 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 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 h) performance indicators and corrective actions i) roles and responsibilities; and j) timeframes for the implementation of the above measures.	Compliant	The CMP (R_001) was found to meet all requirements of this condition and approved by a delegate of the Minister for the Environment on 21 July 2014 (C_008).

Condition	Condition	Status	Comments
EPBC 10.2	If the Minister approves the plan, the approved plan must be implemented.	Compliant	The key actions of the CMP were assessed during this audit period and it was found that of the 53 key actions identified within the CMP: <ul style="list-style-type: none"> <li>• one was conformant</li> <li>• 52 were not applicable at time of audit.</li> </ul> Refer to Appendix 1 for further detail.
EPBC 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 <u>Attachment B</u> , have been granted to the City of Wanneroo for the purpose of conservation.	Not applicable	The time period of five years is yet to expire. Condition needs to be achieved by 3 February 2020.
EPBC 12.1	To mitigate impacts to Carnaby's Black-Cockatoo, the person taking the action must prepare and submit a <i>Clearing and Revegetation Management Plan</i> for the Minister's approval. The plan must include: <ol style="list-style-type: none"> <li>a commitment to the staged collection of native seed prior to clearing from those areas shaded blue at <u>Attachment A</u>, but excluding the areas shaded in green (total 6.28 ha) at <u>Attachment A</u>, for use in revegetation;</li> <li>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);</li> <li>detailed protocols for collection and use of native seed required by condition 12 (a) and 12 (b) including: <ol style="list-style-type: none"> <li>The optimal methodology for native seed collection from the proposal site;</li> <li>How clearing will be staged to best utilise the native seed resource for revegetation;</li> <li>How native seed will be stored and transported; and</li> <li>Onsite supervision and implementation of monitoring mechanisms.</li> </ol> </li> <li>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.</li> </ol>	Compliant	The CRMP (R_002) was found to meet all requirements of this condition and approved by a delegate of the Minister for the Environment on 21 July 2014 (C_008).
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 of the 44 key actions identified within the CRMP: <ul style="list-style-type: none"> <li>• five were conformant</li> <li>• 39 were not applicable at time of audit.</li> </ul> Refer to Appendix 2 for further detail.

Condition	Condition	Status	Comments
EPBC 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 <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	CMP and CRMP were approved by delegate of the Minister for the Environment on the 21 July 2014 (C_008) prior to action commencing on 4 February 2015 (C_004).
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, Mimegara Road, Lancelin, WA ( <a href="#">Attachment C</a> ).	Compliant	Strategen, on behalf of Westminster, provided the department with written evidence of the provision of the required funds to WA Department of Parks and Wildlife (DPaW) on 6 January 2015 (C_012), prior to construction commencing (construction of the project is yet to commence – refer to Section 2 for further detail).
EPBC 14.2	The written evidence must be accompanied with the offset attributes and shapefile.	Compliant	The written evidence provided on the 6 January 2015 was accompanied with the offset attributes and coordinates of the offset property (C_012). A shapefile of this information was provided to the department on 6 March 2015 (C_013), prior to construction commencing (construction of the project is yet to commence – refer to Section 2 for further detail).

## 5. References

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



**Appendix 1**  
**Audit of implementation of**  
**Conservation Management Plan**



Conservation Management Plan audit table

Reference	Action	Timing	Conformance status	Comments
CMP 1	<b>Section 3.1</b> 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.	During construction	Not applicable	Construction not yet commenced.
CMP 2	<b>Section 3.1</b> The reserves are expected to be handed over within 5 years of commencement of the action, which will occur when land titles are created through the subdivision process administered by the WAPC.	Within 5 years of commencement date (by 4 February 2020) when land titles are created.	Not applicable	Action not yet required as only one year has passed since project commencement.
CMP 3	<b>Section 3.1</b> The works to be undertaken by Westminster are outlined in Appendix 2, and will include: <ul style="list-style-type: none"> <li>• fire management</li> <li>• installation of appropriate barriers to prevent pedestrian access such as fencing and access gates to dunes</li> <li>• installation of public amenities (i.e. pathways and observation deck)</li> <li>• infill planting/seeding and weed control of areas to be revegetated as per the Clearing and Revegetation Management Plan and Table 3.</li> </ul>	During construction	Not applicable	Construction not yet commenced.
CMP 4	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> 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.	Prior to clearing	Not applicable	Clearing not scheduled to commence until March 2016.
CMP 5	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> 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.	Prior to clearing	Not applicable	Clearing not scheduled to commence until March 2016.
CMP 6	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> Appropriate barriers to prevent pedestrian access such as fencing will be installed around the perimeter of the Parks and Recreation Reserves	During construction	Not applicable	Construction not yet commenced.

Reference	Action	Timing	Conformance status	Comments
CMP 7	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> Access point in the form of a single gate will be installed at strategic locations in the Parks and Recreation Reserves.	During construction	Not applicable	Construction not yet commenced.
CMP 8	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> Stabilised gravel path, limestone bollards and an observation desk will be installed within the Parks and Recreation Reserve to ensure controlled public use.	During construction	Not applicable	Construction not yet commenced.
CMP 9	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> Gravel fire access tracks will be constructed in accordance with the Fire Management Plan.	During construction	Not applicable	Construction not yet commenced.
CMP 10	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> 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	Construction not yet commenced.
CMP 11	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> A building protection zone will be identified, where necessary between dwellings and permanent areas of vegetation in accordance with CoW and DFES standards.	During subdivision	Not applicable	Parks and Recreation reserves are not part of the current subdivision construction stage.
CMP 12	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> 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	Initial monitoring for % weed cover scheduled for "during construction" in the CRMP (refer to CRMP 9). Construction not yet commenced.
CMP 13	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> Implement weed control.	As determined by CMP 12	Not applicable	Refer to CMP 12.
CMP 14	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> Monitor weed control results and implement further control if required as described in the CRMP.	As determine by CMP 12	Not applicable	Refer to CMP 12.
CMP 15	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> All vehicles, machinery and equipment will be free of mud and soil.	When entering Parks and Recreation areas	Not applicable	Construction not yet commenced. Entrance into Parks and Recreation areas not yet required.

Reference	Action	Timing	Conformance status	Comments
CMP 16	<b>Table 3 - Management measures for the Parks and Recreation reserves</b> 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.	On advice of qualified subcontractor	Not applicable	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.
CMP 17	<b>POS/civic spaces and Protected Natural Living Area lots</b> <b>Table 4: Management measures for delineating areas to be retained</b> 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.	Prior to clearing	Not applicable	Clearing not scheduled to commence until March 2016.
CMP 18	<b>POS/civic spaces and Protected Natural Living Area lots</b> <b>Table 4: Management measures for delineating areas to be retained</b> Temporary signage will be installed in accordance CoW standard signage policy to restrict construction workers from entering Carnaby's Cockatoo habitat being retained.	Prior to clearing	Not applicable	Clearing not scheduled to commence until March 2016.
CMP 19	<b>POS/civic spaces and Protected Natural Living Area lots</b> <b>Table 4: Management measures for delineating areas to be retained</b> 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.	Prior to clearing	Not applicable	Clearing not scheduled to commence until March 2016.
CMP 20	<b>POS/civic spaces and Protected Natural Living Area lots</b> <b>Table 4: Management measures for delineating areas to be retained</b> 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.	During construction	Not applicable	Construction not yet commenced.
CMP 21	<b>POS/civic spaces and Protected Natural Living Area lots</b> <b>Table 4: Management measures for delineating areas to be retained</b> Access points will be installed at strategic locations in the POS areas to CoW requirements.	During construction	Not applicable	Construction not yet commenced.

Reference	Action	Timing	Conformance status	Comments
CMP 22	<p><b>Table 4: Management measures for delineating areas to be retained</b></p> <p>Permanent signage will be installed to encourage public education and awareness on:</p> <ul style="list-style-type: none"> <li>• the importance of retained bushland</li> <li>• the detrimental effects of rubbish, weeds and pathogens on biodiversity</li> <li>• the importance of keeping to the designated walking tracks</li> <li>• the requirement for dogs to be on a lead in designated areas.</li> </ul>	During construction	Not applicable	Construction not yet commenced.
CMP 23	<p><b>POS/civic spaces and Protected Natural Living Area lots</b></p> <p><b>Table 4: Management measures for delineating areas to be retained</b></p> <p>Provide building envelopes design details for private T2 lots, ensuring the total land area to be cleared does not exceed 30% for the Southern Natural Living lots through Detailed Area Plans.</p>	Prior to subdivision	Not applicable	T2 lots are not part of the current subdivision construction stage.
CMP 24	<p><b>POS/civic spaces and Protected Natural Living Area lots</b></p> <p><b>Table 4: Management measures for delineating areas to be retained</b></p> <p>Provide purchasers of private residential lots with information packages to encourage education and awareness of:</p> <ul style="list-style-type: none"> <li>• the importance of the retained vegetation</li> <li>• the boundaries of the retained vegetation on their property</li> <li>• the detrimental effects of rubbish, weeds and pathogens on biodiversity</li> <li>• the specific provisions in the CoW District Planning Scheme requiring building envelopes to be identified for each of the southern Natural Living lots, with the total area occupied by all building envelopes not to exceed 30% of the total land area. Building envelopes will be delineated on the Detailed Area Plans required to be prepared for the Protected Natural Living Lots prior to development.</li> </ul>	Ongoing – prior to purchase, when prospective buyers contact sales personnel	Not applicable	Lots not yet developed.
CMP 25	<p><b>POS/civic spaces and Protected Natural Living Area lots</b></p> <p><b>Table 5 Management measures for erosion and dust control measures during construction</b></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	Not applicable	Construction not yet commenced.

Reference	Action	Timing	Conformance status	Comments
CMP 26	<b>POS/civic spaces and Protected Natural Living Area lots Table 5 Management measures for erosion and dust control measures during construction</b> Vehicle speeds will be restricted to 40 km/hr to minimise dust generation on designated roads, access tracks and within construction areas.	During construction	Not applicable	Construction not yet commenced.
CMP 27	<b>POS/civic spaces and Protected Natural Living Area lots Table 6 weed management measures</b> Identify weeds occurring in retained habitat in POS/Civic areas.	Annually	Not applicable	Construction has not yet commenced and retained habitat in POS/civic spaces and Natural Living Lots has not been delineated on site. As such, the annual weed survey, subsequent control and monitoring have not commenced.
CMP 28	<b>POS/civic spaces and Protected Natural Living Area lots Table 6 weed management measures</b> Determine appropriate method and timing of weed control in consultation with a suitably qualified specialist.	Annually	Not applicable	Refer to EMP 27.
CMP 29	<b>POS/civic spaces and Protected Natural Living Area lots Table 6 weed management measures</b> Implement weed control.	As determined by previous step	Not applicable	Refer to EMP 27.
CMP 30	<b>POS/civic spaces and Protected Natural Living Area lots Table 6 weed management measures</b> Monitor weed control results and implement further control if required, on the advice of CoW (e.g. bushland management personnel) or suitably qualified specialist.	Annually	Not applicable	Refer to EMP 27.
CMP 31	<b>POS/civic spaces and Protected Natural Living Area lots Table 7 Pathogen management measures</b> All construction personnel will be inducted in relation to dieback risk, potential impacts and management.	During construction	Not applicable	Construction not yet commenced.
CMP 32	<b>POS/civic spaces and Protected Natural Living Area lots Table 7 Pathogen management measures</b> All vehicles, machinery and equipment will be free of mud and soil.	During construction – when arriving at site	Not applicable	Construction not yet commenced.
CMP 33	<b>POS/civic spaces and Protected Natural Living Area lots Table 8 Fire management measures</b> A Fire Management Plan will be prepared as required in accordance with CoW standard operating procedures.	Pre-construction	Conformant	City of Wanneroo approved the Jindee Fire Management Plan (FMP) on 9 July 2015 (C_020). Note: This FMP (R_021) only covers the first four stages of development and will require an update for subsequent stages.

Reference	Action	Timing	Conformance status	Comments
CMP 34	<b>POS/civic spaces and Protected Natural Living Area lots Table 8 Fire management measures</b> Firebreak creation, maintenance, removal of dead branches, and general fire prevention activities will be undertaken as recommended in the Fire Management Plan.	Ongoing	Not applicable	Clearing and construction not yet commenced.
CMP 35	<b>POS/civic spaces and Protected Natural Living Area lots Table 8 Fire management measures</b> A reticulated water supply will be extended throughout the subdivision area to all proposed lots.	During construction	Not applicable	Construction not yet commenced.
CMP 36	<b>POS/civic spaces and Protected Natural Living Area lots Table 8 Fire management measures</b> Establish a building protection zone, should it be required, between dwellings and permanent areas of vegetation in accordance with CoW and DFES standards.	Pre-construction	Not applicable	According to the FMP (R_021), POS areas in the current subdivision construction stage will not pose a significant bushfire risk to future assets as they will be cleared and landscaped. As such, building protection zones are not required at this stage.
CMP 37	<b>POS/civic spaces and Protected Natural Living Area lots Table 9 Feral animal control measures</b> Engage a qualified and licensed subcontractor to undertake pest fauna control/removal appropriate to the species detected, based on monitoring results.	On advice of qualified subcontractor	Not applicable.	Construction has not yet commenced and retained habitat in POS/civic spaces and Natural Living Lots has not been delineated on site. As such, monitoring for feral animals and subsequent control has not commenced.
CMP 38	<b>POS/civic spaces and Protected Natural Living Area lots Table 9 Feral animal control measures</b> 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.	To be placed post-construction	Not applicable	Construction not yet commenced.
CMP 39	<b>Parks &amp; Recreation, POS/civic spaces and Protected Natural Living Lots Table 10: Monitoring actions - Delineation of habitat to be retained</b> Condition of infrastructure delineating Carnaby's Cockatoo habitat (fencing, gates, pathways, signage etc). Purpose: To ensure infrastructure is in good condition and that there has been no unauthorised clearing beyond the barrier. Location: Retained habitat near clearing boundaries	Quarterly during construction	Not applicable	Construction not yet commenced.

Reference	Action	Timing	Conformance status	Comments
CMP 40	<p><b>Parks &amp; Recreation, POS/civic spaces and Protected Natural Living Lots</b>  <b>Table 10: Monitoring actions - Erosion and dust control for retained habitat</b>            Visual observations of dust generation and erosion.            Purpose: To minimise erosion and dust impacts from construction on retained habitat.            Location: Unsealed surfaces prone to dust generation (e.g. roads, stockpiles).</p>	Opportunistically during construction	Not applicable	Construction not yet commenced.
CMP 41	<p><b>Parks &amp; Recreation, POS/civic spaces and Protected Natural Living Lots</b>  <b>Table 10: Monitoring actions - Erosion and dust control for retained habitat</b>            Dust suppression equipment / actions.            Purpose: To minimise erosion and dust impacts from construction on retained habitat.            Location: Where potential dust generation is taking place</p>	Opportunistically during construction	Not applicable	Construction not yet commenced.
CMP 42	<p><b>Parks &amp; Recreation, POS/civic spaces and Protected Natural Living Lots</b>  <b>Table 10: Monitoring actions - Erosion and dust control for retained habitat</b>            Visual observation of vegetation health, including dust smothering and erosion.            Purpose: To minimise erosion and dust impacts from construction on retained habitat.            Location: Retained Carnaby's Cockatoo habitat beyond clearing boundaries.</p>	Opportunistically during construction	Not applicable	Construction not yet commenced.
CMP 43	<p><b>Parks &amp; Recreation, POS/civic spaces and Protected Natural Living Lots</b>  <b>Table 10: Monitoring actions - Pathogen management for retained habitat</b>            Inspection of machinery for construction works.            Purpose: To ensure appropriate dieback hygiene are being undertaken.            Location: Authorised access points into the site.</p>	At first time of entry and opportunistically during construction.	Not applicable	Construction not yet commenced.

Reference	Action	Timing	Conformance status	Comments
CMP 44	<p><b>Parks &amp; Recreation, POS/civic spaces and Protected Natural Living Lots</b>  <b>Table 10: Monitoring actions - Feral animal control for retained habitat</b>  Presence of pests/feral animals/domestic animals (foxes, rabbits and feral cats).  Purpose: To determine presence of pests/feral animals within the retained habitat, and whether fauna control is required.  Location: Retained Carnaby's Cockatoo habitat in POS/Civic areas until handover.</p>	Annually in Spring and opportunistically	Not applicable	Construction has not yet commenced and retained habitat in POS/civic spaces and Natural Living Lots has not been delineated on site. As such, monitoring for feral animals and subsequent control has not commenced.
CMP 45	<p><b>Parks &amp; Recreation, POS/civic spaces and Protected Natural Living Lots</b>  <b>Table 10: Monitoring actions - Carnaby's Cockatoo opportunistic monitoring</b>  Presence of Carnaby's Cockatoo (as indicated by sightings, evidence of foraging, etc.).  Purpose: To determine presence of Carnaby's Cockatoo within the retained habitat.  Location: Retained Carnaby's Cockatoo habitat in POS/Civic areas, and in revegetation areas, until handover.</p>	Opportunistically	Not applicable	Construction has not yet commenced and retained habitat in POS/civic spaces and Natural Living Lots has not been delineated on site. As such, monitoring for Carnaby's Cockatoo has not commenced.
CMP 46	<p><b>Table 13: Long term management and timeframes for implementation</b>  Retained habitat in Parks and Recreation Reserves will be managed by Westminster until handover.</p>	Until handover	Not applicable	Active management of retained habitat in Parks and Recreation Reserves has not commenced as construction has not yet commenced these areas have not been delineated on site.
CMP 47	<p><b>Table 13: Long term management and timeframes for implementation</b>  Retained habitat in Parks and Recreation Reserves will be handed over within 5 years of the commencement of the action.</p>	By 4 February 2020	Not applicable	Five years since the commencement of the action is yet to expire.
CMP 48	<p><b>Table 13: Long term management and timeframes for implementation</b>  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	Parks and Recreation Reserves have been accordingly zoned under the MRS. Auditors were advised that Westminster and WAPC will complete a land exchange in 2016 which will transfer 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 likely be vested to the CoW.
CMP 49	<p><b>Table 13: Long term management and timeframes for implementation</b>  Retained habitat in POS areas and civic spaces will be managed by Westminster until handed over following the completion of developer maintenance period.</p>	During construction	Not applicable	Active management of retained habitat in POS areas and civic spaces has not commenced as construction has not yet commenced. These areas have not been delineated on site.

Reference	Action	Timing	Conformance status	Comments
CMP 50	<b>Table 13: Long term management and timeframes for implementation</b> Retained habitat in POS areas and civic spaces will be handed over at the time the POS and Civic space land titles are created.	At the time the POS and civic space land titles are created	Not applicable	Land titles are not yet created.
CMP 51	<b>Table 13: Long term management and timeframes for implementation</b> Retained habitat in Southern Natural Living Area lots will be managed by Westminster until the lots are sold and transferred to individual private landowners.	Until lots are sold and transferred to individual private owners	Not applicable	Active management of retained habitat in Southern Natural Living Area lots has not commenced as construction has not yet commenced these areas have not been delineated on site.
CMP 52	<b>Table 13: Long term management and timeframes for implementation</b> Specific provisions in the CoW District Planning Scheme requiring building envelopes to be identified for each of these lots, with the total area occupied by all building envelopes not to exceed 30% of the total land area. The building envelopes are to be delineated on the Detailed Area Plans required to be prepared for the Protected Natural Living Lots prior to development.	Prior to development	Not applicable	Development of Natural Living Lots is not part of the current subdivision construction stage and as such this action is not yet required. Requirements will be included in future subdivision applications and Detailed Area Plans where applicable.
CMP 53	<b>Table 13: Long term management and timeframes for implementation</b> Westminster will also provide private residents upon purchase [of Southern Natural Living Area lots] with an information package to educate an awareness of: <ul style="list-style-type: none"> <li>• the importance of the retained vegetation</li> <li>• the boundaries of the retained vegetation on their property</li> <li>• the detrimental effects of rubbish, weeds and pathogens on biodiversity.</li> </ul>	Upon purchase of lots	Not applicable	Lots not yet developed.



**Appendix 2**  
**Audit of implementation of Clearing**  
**and Revegetation Management Plan**



Clearing and Revegetation Management Plan audit table

Reference	Condition	Timing	Conformance status	Evidence/comment
CRMP 1	<p><b>Section 3.2 Detailed protocols for the collection and use of native seed</b></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	Landscaping (i.e. installation of pathways and recreation infrastructure) scheduled to commence in August 2016. Base plans for revegetation areas in ROS A and B have been prepared (I_022, I_023) and conform to Figure 3 of CRMP.
CRMP 2	<p><b>Section 3.2 Detailed protocols for the collection and use of native seed</b></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	Revegetation not yet commenced.
CRMP 3	<p><b>Table 3 Detailed protocols for the collection and use of native seed</b></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	<p>Tranen provided a quote for seed collection, processing and storage (F_011) and was subsequently engaged to undertake the quoted tasks (F_015). Correspondence from Tranen (C_009) 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. Seed Bank Statement (R_010) also verifies the seed collected and collection date (December to March 2014).</p> <p>The Tranen Seed Banking and Seed Banks brochure (R_014) states that seed collection utilises "licensed collectors".</p>
CRMP 4	<p><b>Table 3 Detailed protocols for the collection and use of native seed</b></p> <p>Undertake seed collection in designated areas of Carnaby's Cockatoo habitat proposed to be cleared (Figure 2).</p>	Pre-construction	Conformant	Refer to CRMP 3.
CRMP 5	<p><b>Table 3 Detailed protocols for the collection and use of native seed</b></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 of Western Australia (RIAWA) standards to ensure seed viability (RIAWA 2014a, 2014b).</p>	Pre-construction and during construction	Conformant	Quote for seed collection services from Tranen (F_011) and company brochure (R_014) states that all seed services are compliant with RIAWA guidelines.
CRMP 6	<p><b>Table 3 Detailed protocols for the collection and use of native seed</b></p> <p>Monitor native seed and maintain a register of volumes, species collected, locations and quantities.</p>	Pre-construction	Conformant	Seed Bank Statement from Tranen (R_010) outlines species collected, quantities (weight of seed per species) and location. This monitoring record was set up in 2014, prior to construction.

Reference	Condition	Timing	Conformance status	Evidence/comment
CRMP 7	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Any native seed that cannot be utilised in the Proposal area will be provided to DPaW or other receiving party (or parties).	During construction	Not applicable	Construction not yet commenced.
CRMP 8	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Select on-site reference sites containing landforms and vegetation comparable (or likely to have been comparable) to those areas proposed to be revegetated.	Pre or during construction	Not applicable	Revegetation not scheduled to commence until after 2016; as such, selection of reference sites was not required during this audit period.
CRMP 9	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Survey the onsite reference sites to determine indicator species, density of native species, % cover of native species, native species richness and % weed cover.	Pre or during construction	Not applicable	Refer to CRMP 8.
CRMP 10	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Determine success criteria for revegetation sites based on the survey of the reference sites.	During construction	Not applicable	Construction not yet commenced.
CRMP 11	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Provide temporary barriers to prevent pedestrian access; such as fencing, and signage around degraded areas identified for revegetation.	During construction	Not applicable	Construction not yet commenced.
CRMP 12	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Undertake weed control as required at the revegetation site until handover as per Section 6.	During construction	Not applicable	Construction not yet commenced.
CRMP 13	<b>Table 3 Detailed protocols for the collection and use of native seed</b> 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).	During construction	Not applicable	Construction not yet commenced.

Reference	Condition	Timing	Conformance status	Evidence/comment
CRMP 14	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Determine the quantity of seed of various native flora species required for broadcasting within on-site revegetation areas.	During construction	Not applicable	Construction not yet commenced.
CRMP 15	<b>Table 3 Detailed protocols for the collection and use of native seed</b> 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.	During construction	Not applicable	Construction not yet commenced.
CRMP 16	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Undertake seed viability and germination testing if deemed necessary.	During construction	Not applicable	Construction not yet commenced.
CRMP 17	<b>Table 3 Detailed protocols for the collection and use of native seed</b> After achieving required weed control, area should be raked (scarified) in preparation for direct seeding.	During construction	Not applicable	Construction not yet commenced.
CRMP 18	<b>Table 3 Detailed protocols for the collection and use of native seed</b> 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.	During construction	Not applicable	Construction not yet commenced.
CRMP 18	<b>Table 3 Detailed protocols for the collection and use of native seed</b> 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.	During construction	Not applicable	Construction not yet commenced.

Reference	Condition	Timing	Conformance status	Evidence/comment
CRMP 19	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Determine the quantity of various flora species required to be propagated for on-site revegetation annually.	Pre-construction	Not applicable	Revegetation not scheduled to commence until after 2016; as such, propagation of seedlings was not required during this audit period.
CRMP 20	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Engage a nursery to propagate seedlings (if seedlings are included as part of the annual revegetation program).	During construction	Not applicable	Construction not yet commenced.
CRMP 21	<b>Table 3 Detailed protocols for the collection and use of native seed</b> For on-site revegetation produce propagated plants from local provenance seed in an accredited nursery.	During construction	Not applicable	Construction not yet commenced.
CRMP 22	<b>Table 3 Detailed protocols for the collection and use of native seed</b> Ensure the quantities of plants are available for pick-up or delivery to the contractor.	During construction	Not applicable	Construction not yet commenced.
CRMP 23	<b>Table 3 Detailed protocols for the collection and use of native seed</b> 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).	During construction	Not applicable	Construction not yet commenced.
CRMP 24	<b>Table 3 Detailed protocols for the collection and use of native seed</b> 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.	During construction	Not applicable	Construction not yet commenced.

Reference	Condition	Timing	Conformance status	Evidence/comment
CRMP 25	<p><b>Table 3 Detailed protocols for the collection and use of native seed</b></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	Construction not yet commenced.
CRMP 26	<p><b>Table 3 Detailed protocols for the collection and use of native seed</b></p> <p>Water seedlings when planted as required.</p>	During construction	Not applicable	Construction not yet commenced.
CRMP 27	<p><b>Table 3 Detailed protocols for the collection and use of native seed</b></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	Construction not yet commenced.
CRMP 28	<p><b>Table 4 Performance indicators</b></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 activities not yet commenced.
CRMP 29	<p><b>Table 4 Performance indicators</b></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 activities not yet commenced.
CRMP 30	<p><b>Table 4 Performance indicators</b></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 activities not yet commenced.

Reference	Condition	Timing	Conformance status	Evidence/comment
CRMP 31	<b>Table 4 Performance indicators</b> On-site planting within the Proposal area are to be planted with 50% of tree and shrub species being primary feeding plants for Carnaby's Cockatoo.	Revegetation	Not applicable	Revegetation activities not yet commenced.
CRMP 32	<b>Table 5 Monitoring actions</b> 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.	Ongoing for seed register Annually by 30 June during construction until the suitable native seed as per Table 3 is utilised on-site or transferred	Conformant for seed register Not applicable for during construction	Refer to CRMP 6. Construction not yet commenced.
CRMP 33	<b>Table 5 Monitoring actions</b> Monitor the integrity of temporary fencing to ensure no inadvertent clearing of areas to be retained.	Daily during construction as part of construction area inspections	Not applicable	Construction not yet commenced.
CRMP 34	<b>Table 5 Monitoring actions</b> Monitor: Plant density, Species richness, Weed species density and Weed species richness to determine success of rehabilitation.	Annually after planting/direct seeding (September - October) until handover as per Section 6	Not applicable	Planting/direct seeding not yet commenced.
CRMP 35	<b>Table 5 Monitoring actions</b> 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.	Annually after planting/direct seeding (September - October) until handover as per Section 6	Not applicable	Planting/direct seeding not yet commenced.
CRMP 36	<b>Table 5 Monitoring actions</b> Monitor the presence of feral animals to ensure there are no feral animals present within the on-site revegetated areas.	Annually after planting/direct seeding (September - October) until handover as per Section 6	Not applicable	Planting/direct seeding not yet commenced.

Reference	Condition	Timing	Conformance status	Evidence/comment
CRMP 37	<b>Table 7: Long term management and timeframes for implementation</b> Retained habitat in Parks and Recreation Reserves will be managed until handover.	Until handover	Not applicable	Active management of retained habitat in Parks and Recreation Reserves has not commenced as construction has not yet commenced these areas have not been delineated on site.
CRMP 38	<b>Table 7: Long term management and timeframes for implementation</b> Retained habitat in Parks and Recreation Reserves will be handed over within 5 years of the commencement of the action.	Within 5 years of the commencement of the action	Not applicable	Five years since the commencement of the action is yet to expire.
CRMP 39	<b>Table 7: Long term management and timeframes for implementation</b> Retained habitat in Parks and Recreation Reserves will be vested as Parks and Recreation Reserves as part of the MRS amendment.	During construction	Not applicable	Parks and Recreation Reserves have been accordingly zoned under the MRS. Auditors were advised that Westminster and Western Australian Planning Commission (WAPC) will complete a land exchange in 2016 which will transfer 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 likely be vested to the CoW.
CRMP 40	<b>Table 7: Long term management and timeframes for implementation</b> Retained habitat in POS areas and civic spaces will be managed by Westminster until handed over following the completion of developer maintenance period.	During construction	Not applicable	Active management of retained habitat in POS areas and civic spaces has not commenced as construction has not yet commenced. These areas have not been delineated on site.
CRMP 41	<b>Table 7: Long term management and timeframes for implementation</b> Retained habitat in POS areas and civic spaces will be handed over at the time the POS and Civic space land titles are created.	At the time the POS and civic space land titles are created	Not applicable	Land titles are not yet created.
CRMP 42	<b>Table 7: Long term management and timeframes for implementation</b> Retained habitat in Southern Natural Living Area lots will be managed by Westminster Estates until the lots are sold and transferred to individual private landowners.	Until lots are sold and transferred to individual private owners	Not applicable	Active management of retained habitat in Southern Natural Living Area lots has not commenced as construction has not yet commenced. These areas have not been delineated on site.

Reference	Condition	Timing	Conformance status	Evidence/comment
CRMP 43	<p><b>Table 7: Long term management and timeframes for implementation</b></p> <p>Specific provisions in the CoW District Planning Scheme requiring building envelopes to be identified for each of these lots, with the total area occupied by all building envelopes not to exceed 30% of the total land area. The building envelopes are to be delineated on the Detailed Area Plans required to be prepared for the Protected Natural Living Lots prior to development.</p>	Prior to development	Not applicable	Development of Natural Living Lots is not part of the current subdivision construction stage and as such this action is not yet required. Requirements will be included in future subdivision applications and Detailed Area Plans where applicable.
CRMP 44	<p><b>Table 7: Long term management and timeframes for implementation</b></p> <p>In addition, Westminster Estates will also provide private residents upon purchase with an information package to educate an awareness of:</p> <ul style="list-style-type: none"> <li>• the importance of the retained vegetation</li> <li>• the boundaries of the retained vegetation on their property</li> <li>• the detrimental effects of rubbish, weeds and pathogens on biodiversity.</li> </ul>	Upon purchase	Not applicable	Lots not yet developed.

**Appendix 3**  
**Evidence register**



Type_00x	Code_Author_Title/subject_Date	E.g. email writer	E.g. organisation	Document version control	Amend for each document to be audited (e.g. CMP, Conditions etc). Add/delete as necessary			Electronic	Hard-copy	Subject of evidence
					EPBC 2012/6631	CMP	CRMP			
Code	Reference	Author	Owner	Version						Topic
R_001	R_001_Strategen_Jindee Innovation Project Conservation Management Plan_09072014	Strategen	Strategen	Rev 2	10.1			Y	N	Conservation Management Plan
R_002	R_002_Strategen_Jindee Innovation Project Clearing and Revegetation Management Plan_18072014	Strategen	Strategen	Rev 2	12.1			Y	N	Clearing and Revegetation Management Plan
P_003	P_003_Strategen_Jindee website_08092014	Strategen	EDC		7			Y	N	Screen shot of management plans on the website
C_004	C_004_EDC_Jindee Innovation Project, Jindalee, WA (EPBC 2012 6631)_00022014	EDC	EDC		1.1, 13			Y	N	Letter to DotE advising of commencement of action
C_005	C_005_Strategen_Jindee Innovation Project, Jindalee, WA (EPBC 2012 6631)_05092014	Strategen	Strategen		3.3			Y	N	Letter to DotE advising of potential non-compliance in relation to Condition 7
C_006	C_006_Strategen_Jindee Innovation Project (2012 6631)_05092014	Strategen	Strategen		3.3			Y	N	Email to DotE advising of potential non-compliance in relation to Condition 7
C_007	C_007_Strategen_Jindee Innovation Project (EPBC 2012 6631)_09092014	Strategen	Strategen	Rev 0	7			Y	N	Email to DotE advising of publication of management plans on the website
C_008	C_008_DotE_Jindee Innovation Project, Jindalee, WA (EPBC 2012 6631) - Variation to approval conditions, and Approval of Clearing and Revegetation Management Plan and Conservation Management Plan_21072014	DotE	Strategen		7, 10.1, 12.1, 13			Y	N	Letter from DotE regarding approval of variation of conditions and management plans
C_009	C_009_Tranen_Jindee seed picking 2014-15_18092014	Tranen (R. Wittkuhn)	Strategen				3, 4	Y	N	Email to Strategen confirming success of seed collection program undertaken in 2013/14
R_010	R_010_Tranen_Seed Bank Statement - Stock Remaining - By Batch_10042014	Tranen	Strategen				3, 4, 6, 32	Y	N	Seed bank statement updated 10 April 2014
F_011	F_011_Tranen_Strategen Jindalee Seed Collection_25112013	Tranen	Strategen				3, 4, 5	Y	N	Itemised cost calculations for seed collection, seed processing and seed storage. RIAWA standards
C_012	C_012_Strategen_EPBC 2012/6631 Jindee Innovation Project, Jindalee, WA_09012015	E Congear (Strategen)	Strategen		14.1, 14.2			Y	N	Evidence of provision of funds to DPaW for offset site with Offset attributes
C_013	C_013_Strategen_RE EPBC 2012/6631 Jindee Innovation Project, Jindalee, WA [SEC=UNCLASSIFIED]_06032015	E Congear (Strategen)	Strategen		14.2			Y	N	Shapefile and offset attributes of offset site
R_014	R_014_Tranen_Seed Banking and Seed Banks_00000000	Tranen					3, 4, 5	Y	N	Seed collection undertaken by licensed seed collectors. Seed collection undertaken in accordance with RIAWA
F_015	F_015_Tranen_Tax invoice No 104989_24022014	Tranen					3, 4	Y	N	Seed collection undertaken.
C_016	C_016_EDC_RE Jindee EPBC2012/6631 compliance	G Wilson (EDC)			4, 5, 6, 9			Y	N	No directed audits. Activities in accordance with MPs.
P_017	P_017_EDC_Photo of clearing for signage_18022015		EDC		9			Y	N	Clearing during audit period
P_018	P_018_EDC_Clearing for Signage_00000000		EDC		9			Y	N	Clearing during audit period
C_019	C_019_Strategen_Jindee Innovation Project, Jindalee, WA (EPBC 2012/6631) request to vary conditions_02022016	D Walsh (Strategen)			9			Y	N	Variation request
C_020	C_020_CoW_Proposed Jindee Fire Management Plan (Phase1)_09072015	P Bracone (CoW)				33		Y	N	Approval of FMP
R_021	R_021_Strategen_Fire Management Plan Jindee Phase 1_15062015	Strategen				33, 36		Y	N	FMP - first four stages
I_022	I_022_Blackwell_Regional Open Space A - Minimum Standard Conditions Base Plan_20092012	Blackwell & Associates						1 Y	N	ROS A revegetation plan
I_023	I_023_Blackwell_Regional Open Space B - Minimum Standard Conditions Base Plan_13112012	Blackwell & Associates						1 Y	N	ROS B revegetation plan
P_024	P_024_Nearmap_Date: Sun, 24 Jan 2016_22022016	Nearmap	EDC		9			Y	N	Amount of clearing
C_025	C_025_EDC_RE Jindee Sign - Clearing Requirements_12022015	G Wilson (EDC)			1			Y	N	Commencement letter drafting
C_026	C_026_EDC_EPBC 2012/6631: Condition 1 - Commencement Letter Submission Date_03032016	G Wilson (EDC)			1			Y	N	Date of submission of commencement letter