



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

Estates Development Company

2026 Annual Compliance Report (Rev A)

174,988 | 70216

1 May 2026





**We acknowledge the Traditional Custodians of Country throughout Australia and their connections to land, sea and community.**

We pay respect to Elders past and present and in the spirit of reconciliation, we commit to working together for our shared future.

Caring for Country The Journey of JBS&G  
Artist: Patrick Caruso, Eastern Arrernte

### 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)

Jimmy Tharpe

Position (please print)

Project Manager

Organisation (please print including ABN/ACN if applicable)

Estates Development Company

Pty Ltd (ABN 77 008 995 668)

Date

01 / 05 / 2026

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## Abbreviations

Term	Definition
ACR	Annual Compliance Report
DBCA	Department of Biodiversity, Conservation and Attractions
DCCEEW	Department of Climate Change, Energy, the Environment and Water
DotE	Department of the Environment
DPaW	WA Department of Parks and Wildlife
CBC	Carnaby's Black Cockatoos
CMP	Conservation Management Plan
CoW	City of Wanneroo
CRMP	Clearing and Revegetation Management Plan
EPA	Environmental Protection Authority
EPBC Act	<i>Environment Protection and Biodiversity Conservation Act 1999</i>
WAPC	Western Australian Planning Commission

# 1. Introduction

## 1.1 Purpose of this Report

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

This ACR summarises the results of a compliance assessment undertaken in order to assess the compliance status of approval conditions and condition management plans for the reporting period 4 February 2025 to 3 February 2026.

## 1.2 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).

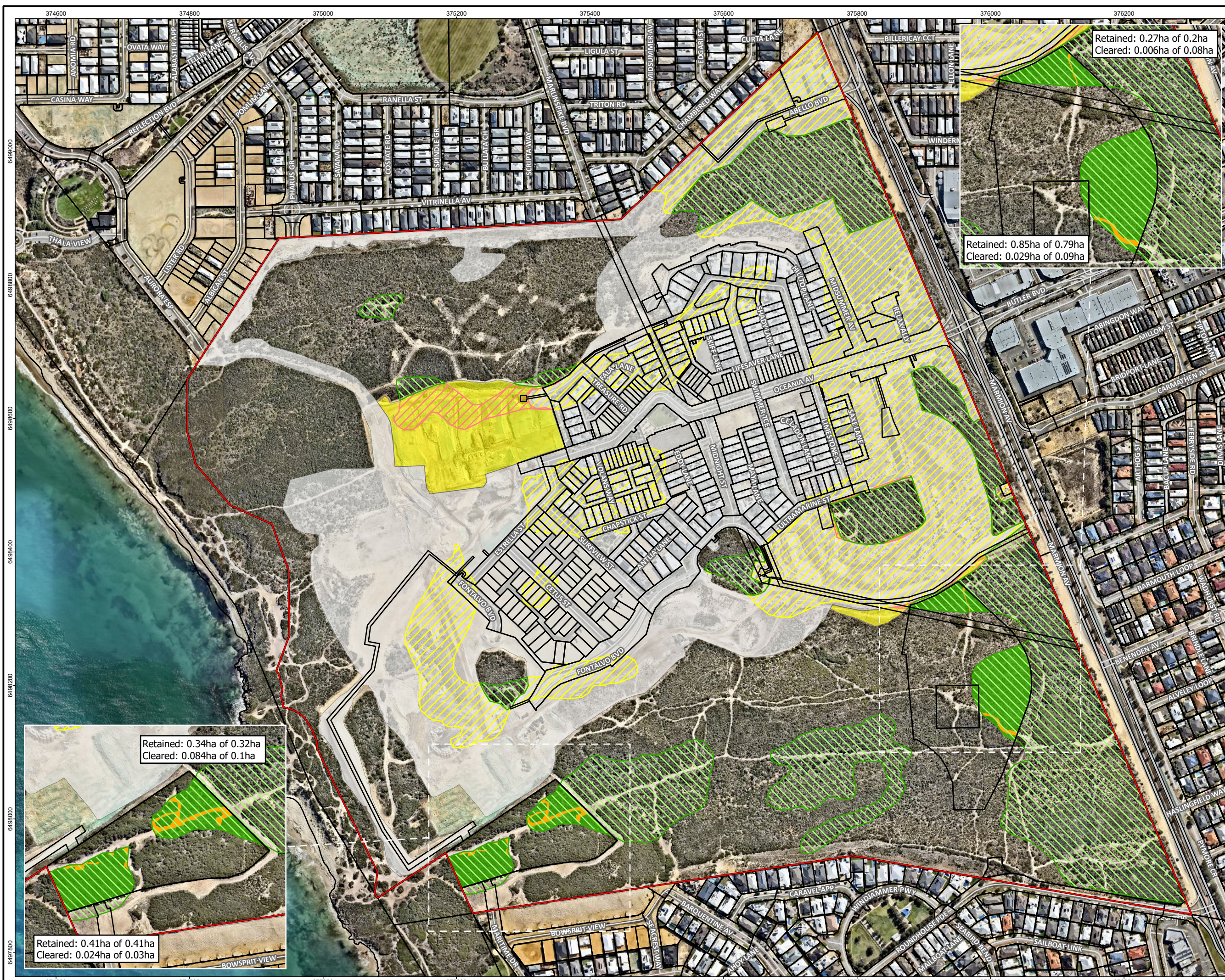
The development is on land owned by Westminster within Lot 9008 Marmion Avenue and has approximately 800 m frontage to the Indian Ocean. The developable area covers an area of 100 ha. The project was developed in consultation with the WAPC and the Environmental Protection Authority (EPA) with an objective to maximise the biodiversity protected on site.

### 1.1 Environmental approval to implement 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 9008), Jindalee, for development of a residential estate (**Figure 1-1**). The Project was referred to the Department of Agriculture, Water and the Environment (DAWE; formerly known as Department of the Environment (DotE)) (now the Department of Climate Change, Energy, the Environment and Water (DCCEEW)) on 16 November 2012 and conditionally approved under EPBC 2012/6631 on 18 July 2013, under Section 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, 25 May 2016 and 26 October 2020. A consolidated notice which includes all changes to the approval is in **Appendix A**.

The action substantially commenced on 4 February 2015.



- Legend**
- Project boundary
  - Cadastral boundary (LGATE-002)
  - Remaining CBC Habitat
  - Total land area cleared to date
    - Cleared areas – 5 Feb 2025 to 4 Feb 2026 (3.45 ha)
    - Cleared areas – pre 5 Feb 2025 (56.21ha)
  - Total CBC habitat cleared to date
    - Cleared areas – 5 Feb 2025 to 4 Feb 2026 (0.97ha)
    - Cleared areas – pre 5 Feb 2025 (20.88ha)
  - Jindee CBC retained habitat
    - 1.875 ha of 1.72 ha minimum area to be retained
    - 0.143 ha of 0.30 ha maximum area to be cleared
  - Roads (LGATE-195)
    - Highway
    - Minor road
    - Track



Job No: 70216  
 Client: Estates Development Company  
 Version: A      Date: 30-Apr-2026  
 Drawn By: jcrute  
 Checked By: TParker

Scale 1:5,200 at A3

Coord. Sys. GDA2020 MGA Zone 50

**Lot 9036 and Part Lot 3054**  
**Marmion Avenue, Jindalee, WA**

**JINDEE CONCEPT DEVELOPMENT PLAN - CLEARING IN THE REPORTING PERIOD**

**FIGURE 1-1**

## 2. Current Status

Activities undertaken during the reporting period (4 February 2025 to 3 February 2026) included:

- Clearing of 3.45 ha of native vegetation which consists of 0.97 ha of Carnaby's Black Cockatoos (CBC) foraging habitat
- Commencement of construction of Release 12
- Dust control over open area
- Fire break maintenance
- Access tracks maintenance
- Weed control.

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) (Strategen 2016a) and Clearing and Revegetation Management Plan (CRMP) (Strategen 2016b). However, the areas described in each of these documents are identical. The CMP (Rev 8) and the CRMP (Rev 7), with the change of lot identification numbers, were approved by the Minister on 17 February 2021.

## 3. Audit Methodology

### 3.1 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 (**Appendix A**); 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 ACR addresses the conditions of EPBC 2012/6631 and implementation of the CMP (Rev 8, Strategen 2021a) and CRMP (Rev 7, Strategen 2021b), required by Condition(s) 10 and 12 of EPBC 2012/6631, respectively.

### 3.2 Audit period

The reporting period for this ACR is 4 February 2025 and 3 February 2026, with the report to be published by 5 May 2026.

### 3.3 Methodology

Site inspections were undertaken by Project Scientist Brenton Hills and a desktop audit was completed by Lead Environmental Auditor Tracey Parker. The findings of which were used to prepare this ACR. Key persons consulted during the audit are listed in **Table 3.1**. A review of documentation was also undertaken to support the audit.

**Table 3.1: Persons consulted.**

Person and Position	Organisation	Purpose
Jimmy Tharpe, Project Manager	EDC	To obtain verifiable evidence to assist in determining compliance with EPBC 2012/6631.
Richard Treanor, Project Manager	EDC	
John Barry, Project Manager	Wormall Civil	

### 3.4 Audit terminology

The 'Status' field of the audit tables (refer to **Table 4.1**, **Appendix B** and **Appendix C**) describes the implementation of actions and compliance with the approval. DCCEEW (2023) has published *Annual Compliance Report Guidelines* with designations (**Table 3.1**) from this guidance which was applied in this audit.

**Table 3.2: Action implementation status (DCCEEW 2023)**

Designation	Description
Compliant	'Compliance' is achieved when all the requirements of a condition have been met, including the implementation of management plans or other measures required by those conditions.
Non-compliant	A designation of 'non-compliant' must be given where 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	A designation of 'not applicable' must be given where the requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example, a condition that applies to an activity that has not yet commenced.

## 4. Audit Results

The results of the audit of the 17 conditions of EPBC 2012/6631 are shown in **Table 4.1**. The results of the audit of compliance with the key actions contained within the CMP and CRMP are outlined in **Appendix B** and **Appendix C**, respectively.

## 4.1 Assessment of Compliance

### 4.1.1 2024/2025 Compliance with EPBC conditions

The 2025 ACR determined that no sub-conditions of the EPBC 2012/6631 or key commitments of the CRMP were 'Potentially Non-compliant'. One commitment of the CMP (CMP 40) was assessed to be 'Non-compliant' due to no monitoring of introduced animals being undertaken within retained Carnaby's Black-Cockatoo habitat in ROS in the 2024/2025 reporting period. During the 2025/2026 reporting period opportunistic monitoring of feral and pest animals was undertaken.

### 4.1.2 2025/2026 Compliance with EPBC conditions

Of the 35 sub-conditions contained within EPBC 2012/6631 (**Table 4.1**):

- 20 sub-conditions were assessed to be 'Compliant', with eleven of those identified as 'Completed'
- 14 sub-conditions were assessed to be 'Not applicable'
- 1 was found to be 'Non-compliant'.

### 4.1.3 Conformance with the Conservation Management Plan

Of the 46 key commitments identified from the CMP (**Appendix B**):

- 30 commitments were assessed to be 'Compliant'
- 15 commitments were assessed to be 'Not applicable'
- 1 commitment was assessed to be 'Non-compliant'.

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

Of the 42 key commitments identified from the CRMP (**Appendix C**):

- 7 commitments were assessed to be 'Compliant'
- 35 commitments were assessed to be 'Not applicable'
- 0 commitments were assessed to be 'Non-compliant'.

## 4.2 Non-compliance

One condition of the EPBC approval (EPBC 10B) and one commitment of the CMP (CMP 40) were identified to be non-compliant during the reporting period.

The non-compliance against EPBC 10B relates to the CMP non being implemented in full due to the non-compliance against CMP 40, discussed below.

During the 2025/2026 reporting period only opportunistic monitoring of introduced animals was undertaken within retained Carnaby's Black-Cockatoo habitat in ROS. A 2025 Spring introduced animal survey was not undertaken. This non-compliance was identified on 01/05/2026 by the Auditor preparing this ACR. This ACR is the reporting mechanism for this non-compliance. This non-compliance will be corrected with a 2026 Spring introduced animal survey being undertaken in Carnaby's Black-Cockatoo habitat in ROS.

## 5. New Environmental Risks

No new environmental risks were identified in the reporting period.

**Table 4.1: EPBC 2012/6631 Audit table**

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination (Comments)	Compliance Finding (Designation)
<b>EPBC Approval 2012/6631 Condition 1</b>		Within 30 days after the commencement of the action, the approval holder must advise the Department in writing of the actual date of commencement.				
EPBC 1	Advise the Department of the actual date of commencement.	Within 30 days after commencement of the action.	Written correspondence to the Department	R02_2025 ACR	As reported in the 2025 ACR (R02), this item was assessed as complete during a previous reporting period.	Compliant
<b>EPBC Approval 2012/6631 Condition 2</b>		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 publicized through the general media.				
EPBC 2A	Maintain accurate records substantiating all activities associated with or relevant to the conditions of approval and implementation of management plans.	Ongoing	Compliance Audit	<b>Appendix D</b>	Accurate records for all applicable conditions have been maintained and were available during the audit as listed in the Evidence Register in <b>Appendix D</b> .	Compliant
EPBC 2B	Make compliance records available to the Department on request.	Overall	Written correspondence with the Department	M01_Evidence Request Response	The Department has not requested any compliance records (M01).	Not applicable
<b>EPBC Approval 2012/6631 Condition 3</b>		Within three months of every 12-month anniversary of the commencement of the action, the approval holder must publish a report on the 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.				
EPBC 3A	Publish a report on the website addressing compliance with the conditions of approval over the previous 12 months, including implementation of the management plans as specified in the conditions.	Within three months of every 12-month anniversary of the commencement of the action	Compliance audit confirms website has link to ACR location.	R02_2025 ACR C01_Email to DCCEEW RE 2025 ACR E02_Website Screenshot_2026-03-31	The ACR (R02) was prepared and published on the Jindee website on 02 May 2025, within three months of the 12-month anniversary of commencement of the action (4 February) (C01). Observation: The 2025 ACR (R02) was not available on the Jindee website when the auditor checked the website on 31/03/2026 (E02): <a href="https://www.jindee.com.au/documents/epbc/">https://www.jindee.com.au/documents/epbc/</a> EDC rectified this by posting the 2025 ACR on the website on 29/4/2026. This finding is an observation as it was made outside of the reporting period.	Compliant
EPBC 3B	Documentary evidence providing proof of the date of publication must be provided to the Department at the same time the compliance report is published.	Within three months of every 12-month anniversary of the commencement of the action	Submission email to DCCEEW containing link to website with ACR link location.	C01_Email to DCCEEW RE 2025 ACR	Documentary evidence of publication was submitted to DCCEEW on 02/05/2025 (C01) with a link to the EDC website.	Compliant
EPBC 3C	Notify the Department of any non-compliance with any conditions of this approval.	No later than two business days of becoming aware of the non-compliance	Notification to the Department in writing.	Not applicable	One non-compliance against EPBC 10B was identified for the 2025/2026 reporting period. This non-compliance was identified by the Auditor preparing the ACR on 01/05/2026. This ACR is the reporting mechanism for this non-compliance. This report will be lodged to the Department within 2 business days of the non-compliance being identified.	Compliant
<b>EPBC Approval 2012/6631 Condition 4</b>		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.				

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination (Comments)	Compliance Finding (Designation)
EPBC 4A	Ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister.	Upon the direction of the Minister to undertake an independent audit	Independent audit report	M01_68056 ACR Evidence Request Response Rev 0	EDC was not directed to conduct an independent audit by the Minister during the reporting period (M01).	Not applicable
EPBC 4B	The independent auditor must be approved by the Minister prior to the commencement of the audit.	Prior to the commencement of the independent audit.	Audit plan containing proposed independent auditors approval from the Department.	Refer to EPBC 4A	Refer to EPBC 4A	Not applicable
EPBC 4C	Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	Prior to the commencement of the independent audit.	Audit plan containing proposed audit criteria approval from the Department.	Refer to EPBC 4A	Refer to EPBC 4A	Not applicable
<b>EPBC Approval 2012/6631 Condition 5</b>		<b>Revision of Action Management Plans</b> The approval holder may, at any time, apply to the Minister for a variation to an action management plan approved by the Minister under Conditions 10 and 12, or as subsequently revised in accordance with these conditions, by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a Revised Action Management Plan (RAMP) then, from the date specified, the approval holder must implement the RAMP in place of the previous action management plan.				
EPBC 5a	The approval holder may apply to the Minister for a variation to an action management plan.	At any time	Minister approval for the RAMP	M01_Evidence Request Response R02_2025 ACR R03_JBSG_Jindee_CRMP_Rev 7 R04_JBSG_Jindee_CMP_Rev 8	The approval holder did not apply to the Minister for a variation to an action management plan in the reporting period (M01). There were no revisions to the CMP (R04) and CRMP (R03) previously approved by the Department on 17 February 2021 (R02).	Not applicable
EPBC 5b	Implement the approved RAMP in place of the previous action management plan.	On approval of the RAMP	Compliance assessment	M01_Evidence Request Response	There was no Revised Action Management Plan to Implement in the reporting period (M01).	Not applicable
<b>EPBC Approval 2012/6631 Condition 5A</b>		The approval holder may choose to revise an action management plan approved by the Minister under conditions 10 and 12, or as subsequently revised in accordance with these conditions, without submitting it for approval under section 143A of the EPBC Act, if the taking of the action in accordance with the RAMP would not be likely to have a new or increased impact.				
EPBC 5c	The approval holder may revise an action management plan without submitting it for approval if the taking of the action in accordance with the RAMP would not be likely to have a new or increased impact.	At any time	Revised an action management plan	M01_Evidence Request Response R02_2025 ACR R03_JBSG_Jindee_CRMP_Rev 7 R04_JBSG_Jindee_CMP_Rev 8	The approval holder did not apply to the Minister for a variation to an action management plan in the reporting period (M01). There were no revisions to the CMP (R04) and CRMP (R03) previously approved by the Department on 17 February 2021 (R02).	Not applicable
<b>EPBC Approval 2012/6631 Condition 5B</b>		<b>5B</b> If the approval holder makes the choice under condition 5A to revise an action management plan without submitting it for approval, the approval holder must: a. Notify the Department in writing that the approved action management plan has been revised and provide the Department with: i. an electronic copy of the RAMP; ii. an electronic copy of the RAMP marked up with track changes to show the differences between the approved action management plan and the RAMP; iii. an explanation of the differences between the approved action management plan and the RAMP; iv. the reasons the approval holder considers that taking the action in accordance with the RAMP would not be likely to have a new or increased impact; and v. written notice of the date on which the approval holder will implement the RAMP (RAMP implementation date), being at least 20 business days after the date of providing notice of the revision of the action management plan, or a date agreed to in writing with the Department. b. Subject to condition 5D, implement the RAMP from the RAMP implementation date.				

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination (Comments)	Compliance Finding (Designation)
EPBC 5d	If the approval holder revises an action management plan without submitting it for approval, the approval holder must notify the Department in writing that the approved action management plan has been revised and provide the Department with items (i) to (v).	At least 20 days prior to implementation date	Notification submission to the Department.	Refer to EPBC 5c	Refer to EPBC 5c	Not applicable
EPBC 5e	The approval holder must implement the RAMP from the RAMP implementation date (as per notification to the Department).	at least 20 days after notification to the Department	Compliance assessment of implementation of the RAMP.	M01_Evidence Request Response	There was no Revised Action Management Plan to implement in the reporting period (M01).	Not applicable
<b>EPBC Approval 2012/6631 Condition 5C</b>		The approval holder may revoke its choice to implement a RAMP under Condition 5A at any time by giving written notice to the Department. If the approval holder revokes the choice under Condition 5A, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under Condition 5A.				
EPBC 5f	Give notice to the Department if the approval holder chooses to revoke its choice to implement a RAMP under Condition 5A.	At any time	Written notice to the Department.	Refer to EPBC 5c	Refer to EPBC 5c	Not applicable
EPBC 5g	Implement the action management plan in force immediately prior to the revision undertaken under Condition 5A.	At any time	Compliance assessment	Refer to EPBC 5c	Refer to EPBC 5c	Not applicable
<b>EPBC Approval 2012/6631 Condition 5D</b>		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 RAMP would be likely to have a new or increased impact, then: <ul style="list-style-type: none"> <li>a. Condition 5A does not apply, or ceases to apply, in relation to the RAMP; and</li> <li>b. The approval holder must implement the action management plan specified by the Minister in the notice.</li> </ul>				
EPBC 5h	If the Minister gives notice that the taking of the action in accordance with the RAMP would be likely to have a new or increased impact, the approval holder must implement the action management plan specified by the Minister given in notice.	At any time	Notice given by the Minister	M01_Evidence Request Response	The Minister has not given notice that the taking of the action in accordance with the RAMP would be likely to have a new or increased impact (M01).	Not applicable
<b>EPBC Approval 2012/6631 Condition 6</b>		<b>REVOKED 07/04/2016</b>				
<b>EPBC Approval 2012/6631 Condition 7</b>		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 the website. The management plans must be published on the website within 1 month of being approved by the Minister or being submitted under Condition 5B.				
EPBC 7	Publish the management plans referred to in these conditions of approval on the website.	within 1 month of being approved by the Minister or being submitted under Condition 5B	Compliance audit confirms website has link to each management plan location.	R02_2025 ACR R03_JBSG_Jindee_CRMP_Rev 7 R04_JBSG_Jindee_CMP_Rev 8 E02_Website Screenshot_2026-03-31	The CRMP (R03) and CMP (R04) were submitted to the Department for review on 9 December 2020 (R02). The Jindee website was updated to show revised management plans on the 17 February 2021 (R02). These plans continue to be available on the Jindee website (E02) at: <a href="https://www.jindee.com.au/documents/epbc/">https://www.jindee.com.au/documents/epbc/</a>	Compliant
<b>EPBC Approval 2012/6631 Condition 8</b>		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.				
EPBC 8A	The approval holder must substantially commence the action prior to 18/07/2018.	Prior to 18/07/2018	Written notice of substantial commencement to the Department.	R02_2025 ACR	As reported in the 2025 ACR (R02), the action substantially commenced on 4 February 2015, within five years of the date of the approval (18 July 2013).	Compliant
EPBC 8B	The approval holder must obtain written agreement from the Minister to commence the action after the 18/07/2018.	After the 18/07/2018	Written approval from the Minister.	Not applicable	As reported in the 2025 ACR (R02) the proposal was substantially commenced prior to the 18 July 2018 within five years of the date of the approval.	Not applicable

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination (Comments)	Compliance Finding (Designation)
<b>EPBC Approval 2012/6631 Condition 9</b>		To mitigate impacts to Carnaby's Black-Cockatoo ( <i>Calyptorhynchus latirostris</i> ): <ol style="list-style-type: none"> <li>At least 1.72 hectares of Carnaby's Black-Cockatoo foraging habitat, must be retained and clearing of Carnaby's Black-Cockatoo foraging habitat must not exceed 0.30 hectares within the areas shaded in green at Attachment A1;</li> <li>Clearing of Carnaby's Black-Cockatoo habitat in the areas shaded blue at Attachment A1 must not exceed 40.57 hectares; and</li> <li>Total clearing of Carnaby's Black-Cockatoo foraging habitat within areas shaded blue and areas shaded green at Attachment A1 must not exceed 43.45 hectares.</li> </ol>				
EPBC 9A	The proponent must retain at least 1.72 hectares of Carnaby's Black-Cockatoo foraging habitat within the areas shaded in green at Attachment A1.	Overall	Aerial imagery comparison	<b>Figure 1-1</b>	The proponent has retained 1.875 ha (>1.72 ha) of CBC foraging habitat within the areas shaded green in <b>Figure 1-1</b> .	Compliant
EPBC 9B	The proponent must not clear more than 0.30 hectares of Carnaby's Black-Cockatoo foraging habitat within the areas shaded in green at Attachment A1.	Overall	Aerial imagery comparison	<b>Figure 1-1</b>	There was no clearing of areas shaded green in attachment A1 of the EPBC Approval in the reporting period. Historically, there has been no clearing of areas shaded green in attachment A1 of the EPBC Approval. Existing cleared areas within the areas shaded in green at Attachment A1 total 0.143 ha.	Compliant
EPBC 9C	The proponent must not clear more than 40.57 hectares of Carnaby's Black-Cockatoo habitat in the areas shaded blue at Attachment A1.	Overall	Aerial imagery comparison	<b>Figure 1-1</b>	The areas shaded blue in Attachment A1 cover an area of 38.01 ha (therefore clearing cannot exceed 40.57 ha). The total CBC habitat cleared in the blue shaded area in Attachment A1 is 21.85 ha ( <b>Figure 1-1</b> ).	Compliant
EPBC 9D	The proponent must not clear more than 43.45 hectares of Carnaby's Black-Cockatoo foraging habitat within areas shaded blue and areas shaded green at Attachment A1.	Overall	Aerial imagery comparison	<b>Figure 1-1</b>	The total CBC habitat cleared in the blue and green shaded areas in Attachment A1 is 21.99 ha ( <b>Figure 1-1</b> ).	Compliant
<b>EPBC Approval 2012/6631 Condition 10</b>		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: <ol style="list-style-type: none"> <li>Measures to physically delineate areas that will be retained;</li> <li>Erosion and dust control measures during construction</li> <li>The management of weeds, Phytophthora dieback, bushfire and feral animals</li> <li>Identification of any degraded habitat and how those areas will be managed</li> <li>A monitoring program for Carnaby's Black-Cockatoo and their habitat</li> <li>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</li> <li>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</li> <li>Performance indicators and corrective actions</li> <li>Roles and responsibilities; and</li> <li>Timeframes for the implementation of the above measures.</li> </ol> If the Minister approves the plan, the approved plan must be implemented.				

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination (Comments)	Compliance Finding (Designation)
EPBC 10A	Prepare and submit a Conservation Management Plan including items (a) to (j).	Overall	Submission correspondence  Minister approval for the CMP	R02_2025 ACR R04_JBSG_Jindee_CMP_Rev 8	The CMP (R04) was revised (Rev 8) and reapproved by a delegate of the Minister on 17 October 2021 (R02), and contains the commitments as required: a. Section 3.1.1 b. Section 3.1.2 c. Sections 3.1.3, 3.1.4, 3.1.5 and 3.1.6 d. Figure 3.1 and Section 3 e. Section 4 f. Section 6.1. g. Section 3.1 h. Section 5 i. Section 6.2 j. Section 6.1	Compliant
EPBC 10B	Implement the CMP.	Overall	Compliance Assessment	R01_JBSG 2025 ACR Appendix B	The key actions of the CMP were assessed during this reporting period and it was found that the CMP is being implemented, in part (Appendix B). Of the 46 key actions: <ul style="list-style-type: none"><li>• 30 were 'Compliant'</li><li>• 15 were 'Not applicable' at time of audit</li><li>• 1 was found to be 'Non-compliant'.</li></ul>	Non-compliant
<b>EPBC Approval 2012/6631 Condition 11</b>		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 Attachment B, have been granted to the City of Wanneroo for the purpose of conservation.				
EPBC 11	Provide 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.	Within 5 years of the substantial commencement	Written evidence of land grant to CoW	R02_2025 ACR	As reported in the 2025 ACR (R02), this item was assessed as complete during a previous reporting period. The approval holder submitted evidence to the Department of Environment and Energy (DEE) on 06 September 2016 to demonstrate the areas in Attachment B were transferred to the WAPC and the Certificates of Title were issued on 20 May 2016 (R02). This has been conducted within 5 years of substantial commencement (04 February 2025).	Compliant
<b>EPBC Approval 2012/6631 Condition 12</b>		To mitigate impacts to Carnaby's Black-Cockatoo, the approval holder 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 from the areas shaded blue and areas shaded green at <u>Attachment A1</u> , prior to the clearing of these areas, 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 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: 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. The approval holder must implement the Clearing and Revegetation Management Plan approved by the Minister in writing.				
EPBC 12A	Prepare and submit a Clearing and Revegetation Management Plan including items (a) to (c).	Overall	Submission correspondence  Minister approval for the CRMP	R02_2025 ACR R03_JBSG_Jindee_CRMP_Rev 7	The CRMP (R03) was revised (Rev 7) and reapproved by a delegate of the Minister on 17 October 2021, and contains the commitments as required (R02).	Compliant

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination (Comments)	Compliance Finding (Designation)
EPBC 12B	Implement the Clearing and Revegetation Management Plan.	Overall	Compliance Assessment	R01_JBSG 2025 ACR Appendix C	The key actions of the CRMP were assessed during this reporting period and it was found that the CRMP is being implemented (Appendix C). Of the 42 key commitments: <ul style="list-style-type: none"> <li>• 7 were 'Compliant'</li> <li>• 35 were 'Not applicable' at time of audit</li> <li>• 0 were found to be 'Non-compliant'.</li> </ul>	Compliant
<b>EPBC Approval 2012/6631 Condition 13</b>		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"> <li>The Conservation Management Plan required under Condition 10 has been approved by the Minister; and</li> <li>The Clearing and Revegetation Management Plan required under Condition 12 has been approved by the Minister.</li> </ol>				
EPBC 13A	Do not undertake clearing of Carnaby's Black Cockatoo habitat until the CMP has been approved.	Prior to clearing	Minister approval for the CMP	R02_2025 ACR	As reported in the 2025 ACR (R02), this item was assessed as complete during a previous reporting period. The CRMP (Rev 4) was initially approved by delegate of the Minister for the Environment on the 21 July 2014 prior to clearing of habitat on 4 February 2015 (R02).	Compliant
EPBC 13B	Do not undertake clearing of Carnaby's Black Cockatoo habitat until the CMP has been approved.	Prior to clearing	Minister approval for the CRMP	R02_2025 ACR	As reported in the 2025 ACR (R02), this item was assessed as Complete during a previous reporting period. The CMP (Rev 4) was initially approved by delegate of the Minister for the Environment on the 21 July 2014 prior to clearing of habitat on 4 February 2015 (R02).	Compliant
<b>EPBC Approval 2012/6631 Condition 14</b>		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). The written evidence must be accompanied with the offset attributes and shapefile.				
EPBC 14	Provide written evidence, offset attributes and shapefile evidence to the Department that funds have been provided to WA Department of Parks and Wildlife (DPaW) for the acquisition of the offset property on Lot 24, Mimegarra Road, Lancelin, WA (Attachment C).	Prior to the commencement of construction	Written correspondence of the Department	R02_2025 ACR	As reported in the 2025 ACR (R02), written evidence of the provision of the required funds to DPaW (now known as Department of Biodiversity, Conservation and Attractions (DBCA)) was provided to DEE on 6 January 2015 prior to construction commencing. The offset attributes and shapefile were provided to DEE on 2 March 2015 (R02). Evidence of this submission was provided to DCCEEW 02 May 2024 in response to a show cause notice from DCCEEW dated 04 April 2024 (R02).	Compliant
<b>EPBC Approval 2012/6631 Condition 15</b>		This condition was added to the approval on 7 April 2016; To offset the additional 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 offset attributes and Shapefile must be provided to the Department prior to undertaking the clearing of up to 2.88 hectares within the areas shaded green at Attachment A as specified in condition 9(a) prior to the variation made on the date this instrument was signed.				

Condition # / Reference	Criteria	Timing	Verification Method	Evidence	Determination (Comments)	Compliance Finding (Designation)
EPBC 15	Provide written evidence along with the offset attributes and Shapefile to the Department that funds have been provided to WA DPaW to acquire 34 hectares of Carnaby's Black-Cockatoo habitat (the additional offset).	Prior to 26/10/2020 (prior to any clearing of 2.88 ha of Carnaby's Black-Cockatoo habitat referred to Condition 9(a))	Written correspondence to the Department	R02_2025 ACR	As reported in the 2025 ACR (R02), written evidence of provision of funds to WA DPaW (now known as DBCA), along with offsets attributes and spatial data were provided to the Minister on 2 June 2016 prior to any clearing of 2.88 ha of Carnaby's Black-Cockatoo habitat referred to Condition 9(a). Evidence of this submission was provided to DCCEEW 02 May 2024 in response to a show cause notice from DCCEEW dated 04 April 2024 (R02).	Compliant
<b>EPBC Approval 2012/6631 Condition 16</b>		<p>This condition was added to the approval on 26 October 2020;</p> <p>To offset the further additional loss of habitat for Carnaby's Black-Cockatoo, the approval holder must provide a second additional offset comprising either:</p> <ul style="list-style-type: none"> <li>a. Legal securement in perpetuity of an offset site that: <ul style="list-style-type: none"> <li>i. is a property containing no less than 40 ha of Carnaby's Black-Cockatoo habitat with a habitat quality score of 8 or more out of 10 in accordance with the Environmental Offsets Policy and maintained for conservation;</li> <li>ii. fully offsets the further additional loss of habitat in accordance with the Environmental Offsets Policy; and</li> <li>iii. has been agreed to by the Minister in writing, prior to its legal securement;</li> </ul> </li> </ul> <p><b>OR</b></p> <ul style="list-style-type: none"> <li>b. A provision of funds to the WA DBCA that demonstrably provides all necessary funding for the purchase of at least 40 hectares within an offset site containing no less than 40 ha of Carnaby's Black-Cockatoo habitat with a habitat quality score of 8 or more out of 10 in accordance with the Environmental Offsets Policy, as agreed by the Minister in writing prior to the provision of the funds.</li> </ul>				
EPBC 16	Provide a second additional offset (40 hectares of Carnaby's Black-Cockatoo habitat with a habitat quality score of 8 or more out of 10) by legal securement or provision of funds to DBCA, as agreed by the Minister.	Prior to further additional loss of habitat	Agreement of offset by the Minister	R02_2025 ACR	As reported in the 2025 ACR (R02), the approval holder provided the funds to DBCA 23 August 2023 for the purchase of the property following receipt of the invoice from DBCA 29 July 2023.	Compliant
<b>EPBC Approval 2012/6631 Condition 17</b>		The approval holder must not commence works that are part of the further additional loss of habitat for Carnaby's Black-Cockatoo until the approval holder has provided the second additional offset required under Condition 16.				
EPBC 17	The approval holder must not commence works that are part of the further additional loss of habitat for Carnaby's Black-Cockatoo until the second additional offset has been provided.	Prior to further additional loss of habitat	Evidence of offset provided	R02_2025 ACR	As reported in the 2025 ACR (R02), the funding was provided to the DBCA 23 August 2023 and the works (clearing 0.02 ha additional habitat) commenced 06 September 2023.	Compliant

## 6. References

Department of Climate Change, Energy, the Environment and Water (DCCEEW), 2023, *Annual Compliance Report Guidelines, Reporting under the Environment Protection and Biodiversity Conservation Act 1999*, Commonwealth of Australia, Canberra.

Strategen 2021a, *Jindee Innovation Project Conservation Management Plan (Rev 8)*, prepared for Westminster Estates Pty Ltd by Strategen, December 2020

Strategen 2021b, *Jindee Innovation Project Clearing and Revegetation Management Plan (Rev 7)*, prepared for Westminster Estates Pty Ltd by Strategen, December 2020

## Appendix A EPBC Approval 2012/6631



## VARIATION OF CONDITIONS ATTACHED TO APPROVAL

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

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

#### Approved action

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**Person to whom the approval is granted** Westminster Estates Pty Ltd  
ABN: 48 008 675 081

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**Approved 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].

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#### Variation

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**Variation of conditions attached to approval** The variation is:

Delete conditions 3, 5, 5A, 5B, 5C, 7, 9, 12 and 15 and the definition of New or increased impact attached to the approval and substitute with the conditions and definitions specified in the table below

Revoke the definition of Primary feeding plants attached to the approval

Add new conditions 5D, 5E, 16 and 17 specified in the table below

Add new definitions of Business day, Environmental Offsets Policy, Legal securement, Further additional loss of habitat and WA DBCA as specified in the table below

Add new Attachment A1 as specified in the table below

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

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#### Person authorised to make decision

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**Name and position** Declan O'Connor-Cox  
Assistant Secretary A/g  
Assessments (Vic, Tas) and Post Approvals Branch

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**Signature**

**Date of decision**

26 October 2020

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Date of decision	Conditions attached to approval
Original dated 18/7/2013	1. Within 30 days after the <b>commencement</b> of the action, the approval holder must advise the <b>Department</b> in writing of the actual date of <b>commencement</b> .
Original dated 18/7/2013	2. The approval holder must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the management plans required by this approval, and make them available upon request to the <b>Department</b> . Such records may be subject to audit by the <b>Department</b> 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 <b>Department's</b> website. The results of audits may also be publicised through the general media.
As varied on the date this instrument was signed	3. Within three months of every 12 month anniversary of the <b>commencement</b> of the action, the approval holder must publish a report on the <b>website</b> 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 <b>Department</b> at the same time the compliance report is published. The approval holder must notify the <b>Department</b> in writing of any non-compliance with any conditions of this approval no later than two <b>business days</b> of becoming aware of the non-compliance.
Original dated 18/7/2013	4. Upon the direction of the <b>Minister</b> , the approval holder must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the <b>Minister</b> . The independent auditor must be approved by the <b>Minister</b> prior to the commencement of the audit. Audit criteria must be agreed to by the <b>Minister</b> and the audit report must address the criteria to the satisfaction of the <b>Minister</b> .
As varied on the date this instrument was signed	<p><b>Revision of action management plans</b></p> <p>5. The approval holder may, at any time, apply to the <b>Minister</b> for a variation to an action management plan approved by the <b>Minister</b> under conditions 10 and 12, or as subsequently revised in accordance with these conditions, by submitting an application in accordance with the requirements of section 143A of the <b>EPBC Act</b>. If the <b>Minister</b> approves a revised action management plan (RAMP) then, from the date specified, the approval holder must implement the RAMP in place of the previous action management plan.</p>
As varied on the date this instrument was signed	5A. The approval holder may choose to revise an action management plan approved by the <b>Minister</b> under conditions 10 and 12, or as subsequently revised in accordance with these conditions, without submitting it for approval under section 143A of the <b>EPBC Act</b> , if the taking of the action in accordance with the RAMP would not be likely to have a <b>new or increased impact</b> .
As varied on the date this instrument was signed	<p>5B. If the approval holder makes the choice under condition 5A to revise an action management plan without submitting it for approval, the approval holder must:</p> <ul style="list-style-type: none"> <li>(a) notify the <b>Department</b> in writing that the approved action management plan has been revised and provide the <b>Department</b> with: <ul style="list-style-type: none"> <li>i. an electronic copy of the RAMP;</li> <li>ii. an electronic copy of the RAMP marked up with track changes to show the differences between the approved action management plan and the RAMP;</li> </ul> </li> </ul>

Date of decision	Conditions attached to approval
	<ul style="list-style-type: none"> <li>iii. an explanation of the differences between the approved action management plan and the RAMP;</li> <li>iv. the reasons the approval holder considers that taking the action in accordance with the RAMP would not be likely to have a <b>new or increased impact</b>; and</li> <li>v. written notice of the date on which the approval holder will implement the RAMP (RAMP implementation date), being at least <b>20 business days</b> after the date of providing notice of the revision of the action management plan, or a date agreed to in writing with the <b>Department</b>.</li> </ul> <p>(b) subject to condition 5D, implement the RAMP from the RAMP implementation date.</p>
As varied on the date this instrument was signed	5C. The approval holder may revoke its choice to implement a RAMP under condition 5A at any time by giving written notice to the <b>Department</b> . If the approval holder revokes the choice under condition 5A, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 5A.
As varied on the date this instrument was signed	5D. If the <b>Minister</b> gives a notice to the approval holder that the <b>Minister</b> is satisfied that the taking of the action in accordance with the RAMP would be likely to have a <b>new or increased impact</b> , then: <ul style="list-style-type: none"> <li>(a) condition 5A does not apply, or ceases to apply, in relation to the RAMP; and</li> <li>(b) the approval holder must implement the action management plan specified by the <b>Minister</b> in the notice.</li> </ul>
As varied on the date this instrument was signed	5E. At the time of giving the notice under condition 5D, the <b>Minister</b> may also notify that, for a specified period of time, condition 5C does not apply for one or more specified action management plans.  <b>Note:</b> conditions 5A, 5B, 5C and 5D are not intended to limit the operation of section 143A of the <b>EPBC Act</b> which allows the approval holder to submit a revised action management plan, at any time, to the <b>Minister</b> for approval.
Variation dated 7/4/2016	6. Revoked
As varied on the date this instrument was signed	7. Unless otherwise agreed to in writing by the <b>Minister</b> , the approval holder must publish the management plans referred to in these conditions of approval on the <b>website</b> . The management plans must be published on the <b>website</b> within 1 month of being approved by the <b>Minister</b> or being submitted under condition 5B.
Original dated 18/7/2013	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 this action without the written agreement of the <b>Minister</b> .  <b>Note:</b> The date in condition 8 refers to the date of the approval decision (18 July 2013).
As varied on the date this instrument was signed	9. To mitigate impacts to Carnaby's Black Cockatoo ( <i>Calyptorhynchus latirostris</i> ): <ul style="list-style-type: none"> <li>(a) At least 1.72 hectares of Carnaby's Black Cockatoo foraging habitat, must be retained and <b>clearing</b> of Carnaby's Black Cockatoo foraging habitat must not exceed 0.30 hectares within the areas shaded in green at <u>Attachment A1</u>;</li> </ul>

Date of decision	Conditions attached to approval
	<p>(b) <b>clearing</b> of Carnaby's Black Cockatoo habitat in the areas shaded blue at <u>Attachment A1</u> must not exceed 40.57 hectares; and</p> <p>(c) total <b>clearing</b> of Carnaby's Black Cockatoo foraging habitat within areas shaded blue and areas shaded green at <u>Attachment A1</u> must not exceed 43.45 hectares.</p>
Variation dated 21/7/2014	<p>10. 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 <b>proposal site</b>, for the <b>Minister's</b> approval. The plan must include:</p> <ul style="list-style-type: none"> <li>(a) measures to physically delineate areas that will be retained;</li> <li>(b) erosion and dust control measures during <b>construction</b>;</li> <li>(c) the management of weeds, <i>Phytophthora</i> dieback, bushfire and feral animals;</li> <li>(d) identification of any degraded habitat and how those areas will be managed;</li> <li>(e) a monitoring program for Carnaby's Black Cockatoo and their habitat;</li> <li>(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;</li> <li>(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;</li> <li>(h) performance indicators and corrective actions;</li> <li>(i) roles and responsibilities; and</li> <li>(j) timeframes for the implementation of the above measures.</li> </ul> <p>If the <b>Minister</b> approves the plan, the approved plan must be implemented.</p>
Original dated 18/7/2013	<p>11. Within 5 years of the <b>substantial commencement</b> of the action, the approval holder must provide the <b>Department</b> 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.</p>
As varied on the date this instrument was signed	<p>12. To mitigate impacts to Carnaby's Black Cockatoo, the approval holder must submit a <i>Clearing and Revegetation Management Plan</i> for the <b>Minister's</b> approval. The plan must include:</p> <ul style="list-style-type: none"> <li>(a) a commitment to the staged collection of native seed from the areas shaded blue and areas shaded green at <u>Attachment A1</u>, prior to the <b>clearing</b> of these areas, for use in <b>revegetation</b>;</li> <li>(b) a commitment to store native seed and either use it on-site for <b>revegetation</b> or transport it to a seed bank or receiving site(s) where <b>revegetation</b> is being undertaken by <b>WA DPaW</b> or another receiving party (or parties);</li> <li>(c) detailed protocols for staged collection and use of native seed required by conditions 12(a) and 12(b) including:</li> </ul>

Date of decision	Conditions attached to approval
	<ul style="list-style-type: none"> <li>i. the optimal methodology for native seed collection from the <b>proposal site</b>;</li> <li>ii. how clearing will be staged to best harvest and utilise the native seed resource for <b>revegetation</b>;</li> <li>iii. how native seed will be stored and transported; and</li> <li>iv. onsite supervision and implementation monitoring mechanisms.</li> </ul> <p>The approval holder must implement the <i>Clearing and Revegetation Management Plan</i> approved by the <b>Minister</b> in writing.</p>
Variation dated 21/7/2014	<p>13. The approval holder must not undertake any <b>clearing</b> of habitat for Carnaby's Black Cockatoo on the <b>proposal site</b> unless:</p> <ul style="list-style-type: none"> <li>(a) the <i>Conservation Management Plan</i> required under condition 10 has been approved by the <b>Minister</b>; and</li> <li>(b) the <i>Clearing and Revegetation Management Plan</i> required under condition 12 has been approved by the <b>Minister</b>.</li> </ul>
Variation dated 21/7/2014	<p>14. To offset the loss of habitat for Carnaby's Black Cockatoo, prior to the <b>commencement of construction</b>, the approval holder must provide the <b>Department</b> with written evidence of the provision of funds to <b>WA DPaW</b> for the acquisition of the <b>offset property</b> on Lot 24, Mimegarra Road, Lancelin, WA (<b>Attachment C</b>). The written evidence must be accompanied with the <b>offset attributes</b> and <b>Shapefile</b>.</p>
As varied on the date this instrument was signed	<p>15. To offset the additional loss of habitat for Carnaby's Black Cockatoo, the approval holder must provide the <b>Department</b> with written evidence of the provision of funds to <b>WA DPaW</b> to acquire 34 hectares of Carnaby's Black Cockatoo habitat (the <b>additional offset</b>). The written evidence along with the <b>offset attributes</b> and <b>Shapefile</b> must be provided to the <b>Department</b> prior to undertaking the <b>clearing</b> of up to 2.88 hectares within the areas shaded green at <b>Attachment A</b> as specified in condition 9(a) prior to the variation made on the date this instrument was signed.</p>
As varied on the date this instrument was signed	<p>16: To offset the <b>further additional loss of habitat</b> for Carnaby's Black Cockatoo, the approval holder must provide a second additional offset comprising either:</p> <ul style="list-style-type: none"> <li>a) <b>Legal securement</b> in perpetuity of an offset site that: <ul style="list-style-type: none"> <li>i. is a property containing no less than 40 ha of Carnaby's Black Cockatoo habitat with a habitat quality score of 8 or more out of 10 in accordance with the <b>Environmental Offsets Policy</b> and maintained for conservation; and</li> <li>ii. fully offsets the <b>further additional loss of habitat</b> in accordance with the <b>Environmental Offsets Policy</b>; and</li> <li>iii. has been agreed to by the <b>Minister</b> in writing, prior to its <b>legal securement</b>;</li> </ul> </li> </ul> <p>OR</p> <ul style="list-style-type: none"> <li>b) A provision of funds to the <b>WA DBCA</b> that demonstrably provides all necessary funding for the purchase of at least 40 hectares within an offset site containing no less than 40 ha of Carnaby's Black Cockatoo habitat with a habitat quality score of 8 or more out of 10 in accordance</li> </ul>

Date of decision	Conditions attached to approval
	with the <b>Environmental Offsets Policy</b> , as agreed by the <b>Minister</b> in writing prior to the provision of the funds.
As varied on the date this instrument was signed	17. The approval holder must not commence works that are part of the <b>further additional loss of habitat</b> for Carnaby's Black Cockatoo until the approval holder has provided the second additional offset required under Condition 16.

Date of decision	Definitions attached to approval
Variation dated 7/4/2016	<b>Additional offset</b> is a property (or part of a property) totalling 34 or more hectares of Carnaby's Black Cockatoo habitat purchased by <b>WA DPaW</b> on behalf of the approval holder, which will be maintained for conservation by <b>WA DPaW</b> .
As varied on the date this instrument was signed	<b>Business day</b> means a day that is not a Saturday, a Sunday or a public holiday in the state or territory of the action.
Original dated 18/7/2013	<b>Clearing</b> is defined as the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting or burning of native vegetation.
Original dated 18/7/2013	<b>Commencement</b> includes <b>clearing</b> 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.
Original dated 18/7/2013	<b>Construction</b> 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.
Original dated 18/7/2013	<b>Department</b> is the Australian Government Department administering the <i>Environment Protection and Biodiversity Conservation Act 1999</i> .
As varied on the date this instrument was signed	<b>Environmental Offsets Policy</b> means the <b>Department's Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy, October 2012</b>
Original dated 18/7/2013	<b>EPBC Act</b> is the <i>Environment Protection and Biodiversity Conservation Act 1999</i> .
As varied on the date this instrument was signed	<b>Further additional loss of habitat</b> means the additional <b>clearing</b> of 2.56 ha of Carnaby's Black Cockatoo foraging habitat within areas shaded blue and areas shaded green at Attachment A1 (changed from 40.89 hectares to 43.45 hectares) enabled by the variation of condition 9 on the date this instrument was signed.
Variation dated 21/7/2014	<b>Independent Revegetation Expert</b> - Revoked
Original dated 18/7/2013	<b>Minister</b> is the minister administering the <i>Environment Protection and Biodiversity Conservation Act 1999</i> and includes a delegate of the <b>Minister</b> .
As varied on the date this instrument was signed	<b>Legal securement</b> means to execute a legal status or tenure of the offset site so as to provide enduring protection against it being used in a manner incompatible with the conservation of the habitat of matters protected under the <b>EPBC Act</b> which it contains.

Date of decision	Definitions attached to approval
As varied on the date this instrument was signed	<b>New or increased impact</b> means a new or increased environmental impact or risk relating to any <b>protected matter</b> , or a reduced overall environmental benefit from any restoration or offsetting works, when compared to the likely impact of implementing the action management plan that has been approved by the <b>Minister</b> under conditions 10 and 12, including any subsequent revisions approved by the <b>Minister</b> , as outlined in the <i>Guidance on 'New or Increased Impact' relating to changes to approved management plans under EPBC Act environmental approvals (2017)</i> .
Original dated 18/7/2013	<b>Offset attributes</b> 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.
Variation dated 21/7/2014	<b>Offset property</b> is the property that is no less than 635 ha in size (identified as the 'Carnaby's offset site at <a href="#">Attachment C</a> ) that will be purchased by the approval holder and will be maintained for conservation by the <b>WA DPaW</b> on behalf of the approval holder. The offset property is Lot 24 (on Deposited Plan 75789) on Mimegarra Road, 27 kilometres north-east of Lancelin, Western Australia.
As varied on the date this instrument was signed	<b>Primary feeding plants</b> - Revoked
Original dated 18/7/2013	<b>Proposal site</b> is Lot 9036 and Part Lot 3054 Marmion Avenue, shown as the 'site boundary' in <a href="#">Attachment A</a> .
Original dated 18/7/2013	<b>Revegetation</b> is the removal of weeds and the long-term establishment of native vegetation.
Original dated 18/7/2013	<b>Shapefile</b> 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.
Original dated 18/7/2013	<b>Substantial commencement</b> is when 1 hectare of land on the proposal site has been impacted by clearing or construction.
Variation dated 21/7/2014	<b>WA DER</b> - Revoked
Variation dated 21/7/2014	<b>WA DPaW</b> is the Western Australian Department of Parks and Wildlife (or equivalent agency).
As varied on the date this instrument was signed	<b>WA DBCA</b> means the Western Australian Department of Biodiversity, Conservation and Attractions (or successor agency)
As varied on the date this instrument was signed	<b>Website</b> means a set of related web pages located under a single domain name attributed to the approval holder and available to the public.

Date of decision

**Attachment A**

Variation dated 7/4/2016



**Attachment A**



Coordinate System: GDA 1984 MGA Zone 55  
 Note that positional errors may occur in some areas  
 Date: 10/20/16  
 Author: GMS  
 Source: Aerial Imagery: Esri/Map 2011; Contour Data: Esri/2014

**Legend**

- Site boundary
- Subdivision layout

Potential foraging habitat for Carnaby's Black Cockatoo to be cleared (36.21 ha)

Potential foraging habitat for Carnaby's Black Cockatoo to be retained and cleared in POSHCIS (minimum total area retained 4.28 ha; maximum total area cleared 2.88 ha)



Date of decision

**Attachment A1**

As varied on the date this instrument was signed



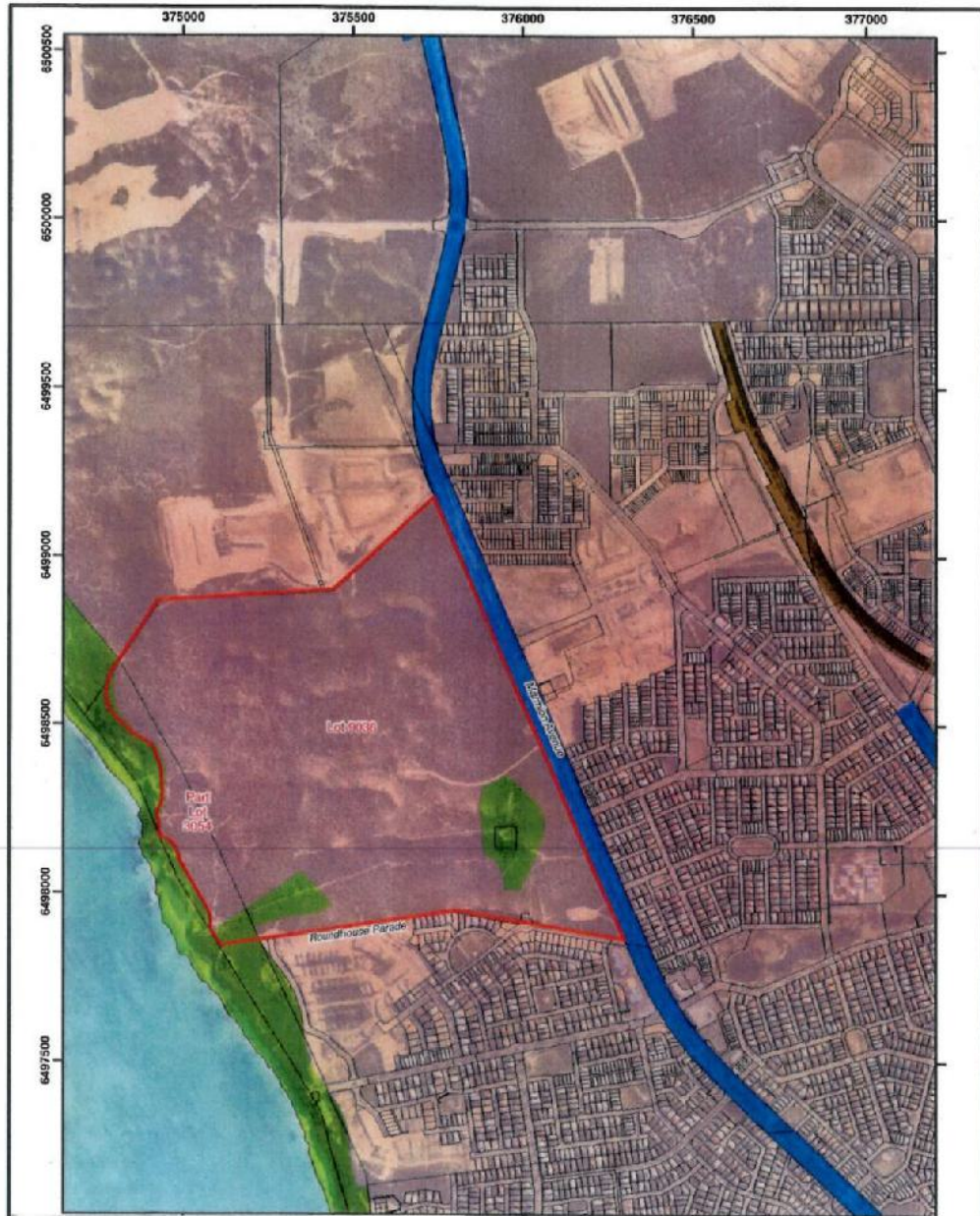
<b>Legend:</b> Site boundary Subdivision layout Potential foraging habitat for Carnaby's Black Cockatoo to be cleared (40.57 ha) Potential foraging habitat for Carnaby's Black Cockatoo to be retained and cleared in ROS (minimum total area retained 1.72 ha; maximum total area cleared 0.30ha)	Scale 1:10,000 at A4 	<b>Jindee, WA</b>  REVISED ATTACHMENT A	
	Coord. Sys. GDA 1994 MGA Zone 50 	Job No: 57481 Client: Estates Development Company	FIGURE 1 
	Version: A Drawn By: nsullivan	Date: 17-Dec-2019 Checked By: RM	



Date of decision

Attachment B

Original dated  
18/7/2013

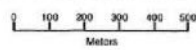


Attachment B



strategen.com.au  
www.bhp.com.au

Coordinate System: GDA 1994 MGA Zone 50  
Date: 19/10/2012  
Author: A. Ivite



1:15,000  
of A4

Source: Strategen by Geoscience Australia 2006, MRS DPE 2012.  
Gridfile: Online SIP Database, Lankipala 09/2012.  
Note that positional errors may occur in some areas.

Legend

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

Table: Q:\GPR\Control\2012\MDC\DC1\21\33\01\Map\Map\_documents\A001\A001\MDC\_1233\_01\_0001\_Rev\_1009.mxd



**Date of decision**  
**Variation dated**  
 21/7/2014

**Attachment C**



**Attachment C - Location of offset site (635 ha within Lot 24)**

Scale 1:32,000 4 A4  
 0 150 300 450 600 750  
 Coordinate System: GDA 1984 MGA Zone 52  
 Note that positional errors may occur in some areas  
 Date: 19/06/2014  
 Author: JCH/SL  
 Source: Aerial Image: Landgate (from 27/02/2012, downloaded 02/09/13)

- Legend**
- Camaby's offset site
  - Lot 24 Mmegera Road (1000 ha)



Path: G:\Consult\2012\EDC\EDC\12133\01\ArcMap\_documents\1015\EDC\12133\_01\_L015\_attachments.ancx

## Appendix B Conservation Management Plan Compliance Assessment

**Table B.1: Conservation Management Plan (Revision 8) Audit Table**

Reference	Commitment	Timing	Evidence		Comments	Status (Designation)
<b>Section 3.1 Parks and Recreation Reserves</b>						
CMP 01	Westminster will implement works funded to the order of \$393 000 (excluding 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 constructions	M01_Evidence Response R02_2025 ACR	Request	Apart from fencing and fire breaks, management actions in the Parks and Recreation Reserves have not yet commenced and are not yet required as the Parks and Recreation Reserves are currently within vegetated areas within the greater construction area (M01) (R02). A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC (R02).	Not applicable
CMP 02	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.	Within 5 years of commencement date (by 4 February 2020) when land titles are created.	R02_2025 ACR		As reported in the 2025 ACR (R02), this action was completed in a previous reporting period. A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC (R02). The certificate of titles for the Parks and Recreation Reserves was issued in May 2016 (R02).	Compliant
CMP 03	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); and</li> <li>• Infill planting/seeding and weed control of areas to be revegetated as per the Clearing and Revegetation Management Plan and Table 3.1.</li> </ul>	During constructions	M01_Evidence Response R02_2025 ACR	Request	Apart from fencing to prevent unauthorized access and fire breaks around the whole site, works in the Parks and Recreation Reserves have not yet commenced and are not yet required (M01) (R02).	Not applicable

**Table 3.1: Management Measures for the Parks and Recreation Reserves**

CMP 04	Carnaby's Black-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	Site inspection 21/11/2025 P02_CBC Signage P05_Inspection Checklist		Carnaby's Black-Cockatoo habitat being retained was delineated by temporary fencing (P02). Completed site inspection checklist confirms temporary fencing or survey pegs and flagging tape was around Carnaby's Black-Cockatoo habitat (P05).	Compliant
CMP 05	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	M01_Evidence Response	Request	The GPS co-ordinates of areas approved to be cleared and those required to be retained are issued to Wormald to ensure they undertook clearing to the required specifications.	Compliant
CMP 06	Appropriate barriers to prevent pedestrian access such as fencing will be installed around the perimeter of the Parks and Recreation Reserves.	During construction	Site inspection on 21/11/2025. P01_Fenced pedestrian access		The proposed Parks and Recreation Reserves are currently within vegetated areas within the greater construction area (M01). There is fencing between the pedestrian areas (e.g., beach access track) and the clearing (P01).	Compliant
CMP 07	Access point in the form of a single gate will be installed at strategic locations in the Parks and Recreation Reserves.	During construction	M01_Evidence Response	Request	This action is not yet required. Parks and Recreation Reserves are currently within the greater construction area (M01) and not individually fenced or accessible to the public.	Not applicable
CMP 08	Stabilized gravel path and limestone bollards will be installed within the Parks and Recreation Reserve to ensure controlled public use.	During construction	M01_Evidence Response	Request	This action is not yet required. Parks and Recreation Reserves are currently within the greater construction area and have not been established as Parks and Recreation Reserves (M01).	Not applicable

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
CMP 09	Gravel fire access tracks will be constructed in accordance with the Fire Management Plan.	During construction	Refer to CMP 08	Refer to CMP 08	Not applicable
CMP 10	Firebreak creation, maintenance, removal of dead branches, and general fire prevention activities will be undertaken as recommended in the Fire Management Plan.	During construction	M01_Evidence Request Response Site inspection 4/02/2025, 11/06/2025 P10_Firebreak P11_Firebreak R05_Release 12 BMP addendum R06_Release 12 BMP Compliance	Firebreaks and access tracks are maintained (M01). Firebreaks were inspected during site inspections and found to be in place, maintained and free of dead branches (P10, P11) as per the requirements of the City of Wanneroo Fire Mitigation Notice. The Bushfire Management Plan (BMP) Addendum for Jindee Estate Release 12 subdivision (R05), the stage worked on during the reporting period, recommends fire prevention activities including: <ul style="list-style-type: none"> <li>Standards for the construction of roads</li> <li>Standards for the construction of reticulated water supply</li> <li>Establishment of non-vegetated and low threat managed areas (i.e. development footprint, public roads, street verges, POS and low threat staging buffers)</li> <li>Compliance with the City of Wanneroo Fire Mitigation Notice</li> <li>Preparation of a BMP compliance report to demonstrate the relevant bushfire management measures have been implemented to deliver compliance in accordance with the BMP Addendum.</li> </ul> BMP Compliance Report (R06) confirms compliance of Jindee Release 12 with BMP Addendum (R05).	Compliant
CMP 11	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	R02_2025 ACR R03_CRMP Rev7 E03_2025 Weed Control Report	JBS&G was consulted on the required method and timing of weed control (R02). Advice received 29/04/2024 was that weed control was to occur Autumn/Winter, Spring and Summer with follow up inspections 4 weeks following a weed control event (R02). Weed control requirements of the CRMP relate to degraded areas to be revegetated (R03). Weed mapping and control was undertaken in February 2025 (E03). Weed mapping utilised 'Fulcrum Field GIS software. Site inspections facilitated the documentation of weed presence and abundance. Reporting included a GPS location, weed genus and species as well as abundance for all the identified weed species' (E03). 'Weed control technicians spot sprayed the site boundaries and opportunistically within pockets of disturbed areas in the retained existing bushland. Weeds sprayed included <i>Pelargonium capitatum</i> , <i>Euphorbia terracina</i> , <i>zantadeschia</i> and <i>trachyandra dicaricata</i> . All weeds were controlled using a non-selective mix containing glyphosate, metsulfuron, wetting agent and red marker dye for visual confirmation' (E03).	Compliant
CMP 12	Implement weed control	As determined by CMP 11 and CRMP	R03_CRMP Rev7 E03_2025 Weed Control Report	Weed control requirements of the CRMP relate to degraded areas to be revegetated (R03). Weed control was undertaken in February 2025 (E03). Weed control technicians spot sprayed the site boundaries and opportunistically within pockets of disturbed areas in the retained existing bushland. Weeds sprayed included <i>Pelargonium capitatum</i> , <i>Euphorbia terracina</i> , <i>zantadeschia</i> and <i>trachyandra dicaricata</i> . All weeds were controlled using a non-selective mix containing glyphosate, metsulfuron, wetting agent and red marker dye for visual confirmation' (E03).	Compliant

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
CMP 13	Monitor weed control results and implement further control if required as described in the CRMP.	As per CRMP	R03_CRMP Rev7 E03_2025 Weed Control Report	Weed control requirements of the CRMP relate to degraded areas to be revegetated (R03). Weed mapping and control was undertaken in February 2025 (E03). Weed mapping utilised 'Fulcrum Field GIS software. Site inspections facilitated the documentation of weed presence and abundance. Reporting included a GPS location, weed genus and species as well as abundance for all the identified weed species' (E03). 'Weed control technicians spot sprayed the site boundaries and opportunistically within pockets of disturbed areas in the retained existing bushland. Weeds sprayed included <i>Pelargonium capitatum</i> , <i>Euphorbia terracina</i> , <i>zantadeschia</i> and <i>trachyandra dicaricata</i> . All weeds were controlled using a non-selective mix containing glyphosate, metsulfuron, wetting agent and red marker dye for visual confirmation' (E03).	Compliant
CMP 14	All vehicles, machinery and equipment will be free of mud and soil.	Upon entry into Parks and Recreation areas.	Site inspection 21/11/2025 P04_Hygiene Register P05_Inspection Checklist E03_2025 Weed Control Report	Completed Earthmoving Vehicle / Equipment Hygiene Register (P04) confirms prior to mobilization site vehicles/equipment are inspected and are free from soil and vegetative material. The weed control contractor (who entered retained existing bushland to undertake weed control works) also completed their own pre-start hygiene inspection check (E03).	Compliant
CMP 15	Engage a qualified and licensed subcontractor, if necessary to undertake pest fauna control/removal appropriate to the species detected, based on monitoring described in CMP.	On advice of qualified subcontractor	M01_Evidence Request Response	During the 2025/2026 reporting period no feral or pest animals were observed (opportunistically) by JBS&G during site inspections (M01). As such no pest control or removal was contracted.	Not applicable

**Table 3.2: Management Measures for Delineating Areas to be Retained**

CMP 16	Carnaby's Black-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	Refer to CMP 04	Refer to CMP 04	Compliant
CMP 17	Temporary signage will be installed in accordance with the City of Wanneroo's standard signage policy to restrict construction workers from entering Carnaby's Black-Cockatoo habitat being retained.	Prior to clearing	Site inspection 21/11/2025 P02_CBC Signage	Temporary signage was in place (P02) to restrict workers from entering CBC habitat being retained.	Compliant
CMP 18	GPS coordinates 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	Refer to CMP 05	Refer to CMP 05	Compliant
CMP 19	Appropriate barriers to prevent pedestrian access such as fencing 'will be installed around the perimeter of ROS areas or retained habitat within the City of Wanneroo's specifications designed to prevent public access.	During construction	M01_Evidence Request Response Site inspection 21/11/2025 P02_CBC Signage P05_Inspection Checklist	The proposed ROS are currently within vegetated areas within the greater construction area (M01). Carnaby's Black-Cockatoo habitat being retained was delineated by temporary fencing (P02). Completed site inspection checklist confirms temporary fencing or survey pegs and flagging tape was around Carnaby's Black-Cockatoo habitat (P05).	Compliant
CMP 20	Access points will be installed at strategic locations in the ROS areas to the City of Wanneroo's requirements.	During construction	M01_Evidence Request Response	This action is not yet required. ROS are currently within the greater construction area and not accessible (M01).	Not applicable

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
CMP 21	<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; and</li> <li>The requirement for dogs to be on a lead in designated areas.</li> </ul>	During construction	M01_Evidence Request Response	Permanent signage is not yet required in the retained vegetation areas as there is no authorised access by the public during the reporting period and construction has not been completed on the areas of retained vegetation (M01).	Not applicable

**Table 3.3: Management Measures for Erosion and Dust Control Measures During Construction**

CMP 22	Cleared areas and any dry, dust-prone areas or stockpiles will be stabilized to prevent dust generation. Stabilization methods may include wetting (through use of water trucks), application of hydro-mulch, use of chemical polymers (if required) or other sealing material.	During construction	Site inspection 21/11/2025 P07_Applied Hydromulch P08_Water Cart P09_Spigot	Water cart (P08) and associated spigot (P09) is in place, as well as the application of Hydromulch (P07) in cleared areas.	Compliant
CMP 23	Vehicle speeds will be restricted to 40 km per hour to minimize dust generation on designated roads, access tracks and within construction areas.	During construction	Site inspection 21/11/2025 P06_Site Entry Signage	Signage at the access to the construction area shows speed limit restricted to 15 km per hour (P06).	Compliant

**Table 3.4: Weed Management Measures**

CMP 24	Identify weeds occurring in retained habitat in ROS areas.	Annual as soon as vegetation clearing commences adjacent to the ROS areas	E03_2025 Weed Control Report	Weed mapping and control was undertaken in February 2025 (E03). Weed technicians identified then 'spot sprayed the site boundaries and opportunistically within pockets of disturbed areas in the retained existing bushland' (E03).	Compliant
CMP 25	Determine appropriate method and timing of weed control in and adjacent to ROS areas in consultation with a suitably qualified specialist.	Annual as soon as vegetation clearing commences adjacent to the ROS areas	R02_2025 ACR	JBS&G Ecology was consulted on the required method and timing of weed control (R02). Advice received 29/04/2024 was that weed control was to occur Autumn/Winter, Spring and Summer with follow up inspections 4 weeks following a weed control event (R02).	Compliant
CMP 26	Implement weed control.	Annual as soon as vegetation clearing commences adjacent to the ROS areas	E03_2025 Weed Control Report	Weed mapping and control was undertaken in February 2025 (E03). 'Weed control technicians spot sprayed the site boundaries and opportunistically within pockets of disturbed areas in the retained existing bushland. Weeds sprayed included <i>Pelargonium capitatum</i> , <i>Euphorbia terracina</i> , <i>zantadeschia</i> and <i>trachyandra dicaricata</i> . All weeds were controlled using a non-selective mix containing glyphosate, metsulfuron, wetting agent and red marker dye for visual confirmation' (E03).	Compliant
CMP 27	Monitor weed control results and implement further control if required, on the advice of the City of Wanneroo (e.g., bushland management personnel) or suitably qualified specialist, etc.	Annual as soon as vegetation clearing commences adjacent to the ROS areas	E03_2025 Weed Control Report	Weed mapping and control was undertaken in February 2025 (E03) by qualified technicians from Workpower. Weed mapping utilised 'Fulcrum Field GIS software. Site inspections facilitated the documentation of weed presence and abundance' (E03). 'Weed control technicians spot sprayed the site boundaries and opportunistically within pockets of disturbed areas in the retained existing bushland. Weeds sprayed included <i>Pelargonium capitatum</i> , <i>Euphorbia terracina</i> , <i>zantadeschia</i> and <i>trachyandra dicaricata</i> . All weeds were controlled using a non-selective mix containing glyphosate, metsulfuron, wetting agent and red marker dye for visual confirmation' (E03).	Compliant

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
<b>Table 3.5: Pathogen Management Measures</b>					
CMP 28	All construction personnel will be inducted in relation to dieback risk, potential impacts, and management.	During construction	E02_Induction PowerPoint M01_Evidence Request Response P03_Induction Register	Slide 6 of the CMP Induction (E02) states that: <ul style="list-style-type: none"> <li>Dieback spreads through the movement of soil and water, especially footwear and vehicles.</li> <li>Dieback is caused by the plant pathogen <i>Phytophthora cinnamomi</i> and attacks the root system of susceptible plants, many which are used by CBCs.</li> <li>To mitigate the risk of Dieback all vehicles, machinery and equipment (used for works) are to be free of mud and soil when entering site.</li> </ul> All onsite staff complete induction on first entry (M01) (P03).	Compliant
CMP 29	All vehicles, machinery and equipment will be free of mud and soil.	Upon arrival/entry into POS/ROS site(s)	Refer to CMP 14	Refer to CMP 14	Compliant
<b>Table 3.6: Fire Management Measures</b>					
CMP 30	A Fire Management Plan will be prepared as required in accordance with the City of Wanneroo's standard operating procedures.	Pre-construction	R05_Release 12 BMP addendum	A Bushfire Management Plan (BMP) Addendum for Jindee Estate Release 12 subdivision (R05), the stage worked on during the reporting period, has been prepared. It includes compliance with the City of Wanneroo Fire Mitigation Notice.	Compliant
CMP 31	Firebreak creation, maintenance, removal of dead branches, and general fire prevention activities will be undertaken as recommended in the Fire Management Plan.	Ongoing	Refer to CMP 10	Refer to CMP 10	Compliant
CMP 32	A reticulated water supply will be extended throughout the subdivision area to all proposed lots.	During construction	R02_2025 ACR R05_Release 12 BMP addendum R06_Release 12 BMP Compliance	Management advised that a reticulated water supply and hydrants are supplied to all lots in released subdivision stages (R02). The BMP Addendum for Jindee Estate Release 12 subdivision (R05), the stage worked on during the reporting period, recommends fire prevention activities including standards for the construction of reticulated water supply. BMP Compliance Report (R06) confirms compliance of Jindee Release 12 with BMP Addendum (R05).	Compliant
<b>Table 3.7: Introduced Fauna Control Measures</b>					
CMP 33	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	Refer to CMP 15	Refer to CMP 15	Not applicable
CMP 34	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 postconstruction	Refer to CMP 21	Refer to CMP 21	Not applicable
<b>Table 4.1 Monitoring Actions – Parks &amp; Recreation ROS Spaces</b>					
<i>Delineation of habitat to be retained</i>					
CMP 35	Monitor the condition of infrastructure delineating Carnaby's Black-Cockatoo habitat (e.g., fencing, gates, pathways, signage, etc.) to ensure infrastructure is in good condition and that there has been no unauthorized clearing beyond the barrier Location: retained near clearing boundaries.	Quarterly during construction	P02_CBC Signage P05_Inspection Checklist	Carnaby's Black-Cockatoo habitat being retained was delineated by temporary fencing (P02). Completed site inspection checklist confirms temporary fencing or survey pegs and flagging tape was around Carnaby's Black-Cockatoo habitat (P05).	Compliant

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
			R02_2025 ACR Site inspection 21/11/2025 P02_CBC Signage P05_Inspection Checklist	Monitoring (to ensure no clearing beyond the barriers) is undertaken by Wormald site personnel (when construction was being undertaken on site) on a weekly basis (R02). Site inspections by auditors confirmed that fencing and signage around retained vegetation was in good condition and there had been no unauthorised clearing beyond the barriers (P02, P05).	
<i>Erosion and dust control for retained habitat</i>					
CMP 36	Undertake visual observations of dust generation and erosion to minimize erosion and dust impacts from construction on retained habitat. Location: unsealed surfaces prone to dust generation (e.g., roads, stockpiles, etc.).	Opportunistically during construction	Site inspection 21/11/2025 P05_Inspection Checklist P08_Water Cart	Visual observations are made and utilised for the implementation of water carts (P08) for dust management and to minimize erosion (P05). No excessive dust or erosion levels were observed (P05).	Compliant
CMP 37	Monitor dust suppression equipment / actions to minimize erosion and dust impacts from construction on retained habitat. Location: where potential dust generation is taking place.	Opportunistically during construction	R02_2025 ACR  Site inspection 21/11/2025 P05_Inspection Checklist P07_Applied Hydromulch P08_Water Cart	The contractor is monitoring dust levels and erosion (R02).  Dust suppression in the form of an operating water cart (P08) and ad application of hydromulch (P07) is used to manage dust levels. No excessive dust or erosion levels were observed (P05).	Compliant
CMP 38	Undertake visual observation of vegetation health, including dust smothering and erosion to minimize erosion and dust impacts from construction on retained habitat Location: retained Carnaby's Black-Cockatoo habitat beyond clearing boundaries.	Opportunistically during construction	Site inspection 21/11/2025 P05_Inspection Checklist P02_CBC Signage	No evidence of dust smothering or erosion in the retained Carnaby's Black-Cockatoo habitat beyond clearing boundaries was observed by the auditor during site inspections (P02, P05).	Compliant
<i>Pathogen management for retained habitat</i>					
CMP 39	Conduct inspections of machinery for construction works to ensure appropriate dieback hygiene are being undertaken. Location: at the authorized access points into the site.	Upon initial entry and opportunistically during construction.	Refer to CMP 14	Refer to CMP 14	Compliant
<i>Feral animal control for retained habitat</i>					
CMP 40	Monitor the presence of introduced animals (foxes, rabbits, and/or feral cats) to determine their presence within the retained habitat, and whether fauna control is required. Location: within retained Carnaby's Black-Cockatoo habitat in ROS until handover By: Westminster	Annually in Spring and opportunistically until handover	M01_Evidence Request Response	During the 2025/2026 reporting period no feral or pest animals were opportunistically observed during site inspections (M01). Fauna control was not required from these observations. Besides opportunistic monitoring of introduced animals during site inspections no other feral animal monitoring was undertaken at the site during the reporting period. A 2025 Spring introduced animal survey was not undertaken. A 2026 Spring survey is required to monitor introduced animals in the Carnaby's Black-Cockatoo habitat in ROS, to determine if fauna control is required.	Non-compliant
<i>Carnaby's Cockatoo opportunistic monitoring</i>					
CMP 41	Monitor the presence of Carnaby's Black-Cockatoo (as indicated by sightings, evidence of foraging, etc.) to determine presence of Carnaby's Black-Cockatoo within the retained habitat. Location: retained Carnaby's Cockatoo habitat in ROS areas, and in revegetation areas.	Opportunistically until handover.	M01_Evidence Request Response	Presence of Carnaby's Black-Cockatoo in retained habitat are monitored on-site (M01).	Compliant

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
<b>Table 5.1: Performance indicators and corrective actions</b>					
CMP 42	<p><b>Access / delineation of areas that will be retained.</b></p> <p>If there is unrestricted or unauthorized access:</p> <ul style="list-style-type: none"> <li>Determine how access was gained and, if possible, the likely time of access.</li> <li>Implement remedy, which could include: <ul style="list-style-type: none"> <li>repair fence/s</li> <li>erect signs to highlight prohibited access.</li> </ul> </li> <li>Monitor success of control.</li> </ul> <p>Performance Indicator: Areas of retained habitat delineated</p>	If there is unrestricted or unauthorized access	Refer to CMP 35	There was no reported unrestricted or unauthorized access.	Not applicable
CMP 43	<p><b>Erosion and dust.</b></p> <p>If excessive dust levels are observed:</p> <ul style="list-style-type: none"> <li>Investigate cause.</li> <li>Implement additional dust control measures as appropriate.</li> <li>Continue monitoring (visual observations) to determine success of implemented management actions.</li> </ul> <p>Performance Indicator: cleared areas and any dry, dust prone areas or stockpiles stabilized</p>	If excessive dust levels are observed	Refer to CMP 36	Excessive dust levels were not observed. The water cart was used on an ongoing basis and hydromulch was applied.	Not applicable
CMP 44	<p><b>Feral animals</b></p> <p>If there are pest/other grazing animal (primarily rabbits) encounters within retained habitat:</p> <ul style="list-style-type: none"> <li>Investigate cause.</li> <li>Undertake intervention or remediation works (including moving bins, implementing a feral animal trapping and baiting program).</li> <li>Monitor success</li> </ul> <p>Performance Indicator: No encounters with Pest/other grazing animal encounters within POS/civic areas</p>	If there are pest/other grazing animals	M01_Evidence Request Response	During the 2025/2026 reporting period no feral or pest animals were observed (opportunistically) by JBS&G during site inspections (M01).	Not applicable
<b>Table 6.1: Long-term Management and Timeframes for Implementation</b>					
CMP 45	Retained habitat in Parks and Recreation Reserves will be managed by Estates Development Company via Westminster Estates Pty Ltd until completion of construction.	Until completion of construction adjacent to the reserves and completion of CRMP commitments; and	M01_Evidence Request Response	The Parks and Recreation Reserves are currently within the block of vegetation on the southern portion of the development and have not been delineated as part of construction (M01). EDC are currently implementing the CMP to manage the relevant management actions applicable to the undefined Parks and Recreation Reserves.	Not applicable
CMP 46	Formal transfer of management responsibility to CoW (in the form a of a revestment order over the lot) will be the responsibility of WAPC (refer to Section 6.2). WAPC will initiate the revestment order once Westminster Estate has completed the works required under 10 (g) of the EPBC approval.	WAPC will initiate the re-vestment order once Estates Development Company via Westminster Estates Pty Ltd has completed the works required under 10(g) of the EPBC approval.	EPBC Condition 10(g)	Westminster Estate has not completed the works required under 10 (g) of the EPBC approval.	Not applicable

## Appendix C Clearing and Revegetation Management Plan Compliance Assessment

Table C.2: Clearing and Revegetation Management Plan (Revision 7) reporting Table

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
<b>Section 3.2: Detailed Protocols for the Collection and Use of Native Seed</b>					
CRMP 01	There is approximately 0.75 ha of degraded habitat that has been identified within the Proposal site. Some of these degraded areas are not proposed to be revegetated as they are proposed to be used in the creation of formal pedestrian pathways (up to 3 m wide) and associated recreational infrastructure (such as an observation deck and seating).	Revegetation	R02_2025 ACR M01_Evidence Request Response	As reported in the 2025 ACR (R02), base plans for revegetation areas in Parks and Recreation Area A and B have been prepared and conform to Figure 3 of CRMP. Commencement of landscaping (i.e. installation of pathways and recreation infrastructure) within Parks and Recreation Reserves has not yet commenced (M01).	Not applicable
CRMP 02	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.	Revegetation	M01_Evidence Request Response	Revegetation and landscaping has not yet commenced in Parks and Recreation Areas (M01). There were no POS created during the reporting period (M01). Primary feeding trees and shrubs are included in streetscapes, where practical (M01).	Compliant
<b>Table 3.1: Detailed Protocols for the Collection and Use of Native Seed</b>					
<i>Seed collection and transport</i>					
CRMP 03	The Proponent will 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.	Pre-construction	R02_2025 ACR	As reported in the 2025 ACR (R02), Tranen provided a quote for seed collection, processing and storage and was subsequently engaged to undertake the quoted tasks in a previous reporting period.	Compliant
CRMP 04	The Proponent will undertake seed collection in designated areas of Carnaby's Black-Cockatoo habitat proposed to be cleared.	Pre-construction	R02_2025 ACR	As reported in the 2025 ACR (R02), correspondence from Tranen confirmed that seed was collected in the Carnaby's Cockatoo habitat to be cleared. Seed Bank Statement verified the seed collected and collection date (December to March 2014) (R02). Based on this, no more seed was required to be collected (R02).	Compliant
CRMP 05	The Proponent will ensure seed for on-site revegetation plus any off-site use is stored and transported in accordance with Revegetation Industry of Western Australia (RIAWA) standards to ensure seed viability.	Pre/during construction	R02_2025 ACR M01_Evidence Request Response	EDC confirmed that seed continues to be stored in the seed bank where practical and supported by the CoW (M01). As reported in the 2025 ACR (R02), the quote for seed collection services from Tranen and company brochure states that all seed services are compliant with RIAWA guidelines.	Compliant
CRMP 06	The Proponent will monitor native seed and maintain a register of volumes, species collected, locations and quantities.	Pre-construction	R02_2025 ACR M01_Evidence Request Response	Seed Bank Statement dated 16/11/2016 (R02). Seed is maintained in a seed bank and a register of volumes, species collected, locations and quantities are kept where practical and supported by the CoW.	Compliant
CRMP 07	Any native seed that cannot be utilised in the Project Area will be provided to DPaW or other receiving party (or parties).	During construction	M01_Evidence Response	Request Seeds have not yet been utilised and are in storage. Revegetation has not commenced (M01).	Not applicable
<i>Site preparation and maintenance for onsite revegetation</i>					
CRMP 08	The Proponent will select on-site reference sites containing landforms and vegetation comparable (or likely to have been comparable) to those areas proposed to be revegetated.	Pre/during construction	M01_Evidence Request Response	Revegetation did not commence during this reporting period, as such, selection of reference sites was not required during this reporting period (M01).	Not applicable
CRMP 09	The Proponent will survey the onsite reference sites to determine indicator species, density of native species, percent cover of native species, native species richness and percent weed cover.	Pre/during construction	Refer to CRMP 08	Refer to CRMP 08	Not applicable
CRMP 10	The Proponent will determine success criteria for revegetation sites based on the survey of the reference sites.	During construction	Refer to CRMP 08	Refer to CRMP 08	Not applicable

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
CRMP 11	The Proponent will provide temporary barriers to prevent pedestrian access; such as fencing, and signage around degraded areas identified for revegetation.	During construction	Refer to CRMP 08	Refer to CRMP 08	Not applicable
CRMP 12	The Proponent will undertake weed control as required at the revegetation site until targets are achieved.	During construction	Refer to CRMP 08	Refer to CRMP 08	Not applicable
CRMP 13	Primary feeding plants for the Carnaby's Black-Cockatoo will not be planted by the Proponent along roads with speed limits exceeding 50 km per hour (to minimise the risk to Carnaby's Black-Cockatoo).	During construction	CRMP 02	CRMP 02	Compliant
<i>Broadcast seeding for onsite revegetation</i>					
CRMP 14	The Proponent will determine the quantity of seed of various native flora species required for broadcasting within on-site revegetation areas.	During construction	R02_2025 ACR Refer to CRMP 04	Seed collection was completed during a previous reporting period (R02). Refer to CRMP 04.	Not applicable
CRMP 15	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	M01_Evidence Request Response	Direct seeding (revegetation) did not commence during the reporting period (M01).	Not applicable
CRMP 16	The Proponent will undertake seed viability and germination testing if deemed necessary.	During construction	Refer to CRMP 15	Refer to CRMP 15	Not applicable
CRMP 17	After achieving required weed control, area should be raked (scarified) in preparation for direct seeding.	During construction	Refer to CRMP 15	Refer to CRMP 15	Not applicable
CRMP 18	The treated seed should be combined with an appropriate medium (e.g., yellow sand, vermiculite, etc.) and manually distributed (i.e., broadcast by hand) by an experienced operator, ensuring an even coverage over the whole area.	During construction	Refer to CRMP 15	Refer to CRMP 15	Not applicable
<i>Plant propagation for onsite revegetation</i>					
CRMP 19	Determine the quantity of various flora species required to be propagated for on-site revegetation annually.	Pre-construction	M01_Evidence Request Response R02_2025 ACR	Revegetation did not commence during the reporting period; therefore, the propagation of seedlings was not required (M01). Tranen have previously advised that the quantity of seed collected is sufficient for revegetation purposes (R02).	Not applicable
CRMP 20	Engage a nursery to propagate seedlings (if seedlings are included as part of the annual revegetation program).	During construction	Refer to CRMP 19	Refer to CRMP 19	Not applicable
CRMP 21	For on-site revegetation produce propagated plants from local provenance seed in an accredited nursery.	During construction	Refer to CRMP 19	Refer to CRMP 19	Not applicable
CRMP 22	Ensure the quantities of plants are available for pick-up or delivery to the contractor.	During construction	Refer to CRMP 19	Refer to CRMP 19	Not applicable
CRMP 23	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	M01_Evidence Request Response	Revegetation did not commence during this reporting period (M01).	Not applicable
CRMP 24	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	Refer to CRMP 23	Refer to CRMP 23	Not applicable
CRMP 25	The Proponent will fill soil around the plant ensuring it sits in a basin that is approximately 200 to 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.	During construction	Refer to CRMP 23	Refer to CRMP 23	Not applicable
CRMP 26	The Proponent will water seedlings when planted as required.	During construction	Refer to CRMP 23	Refer to CRMP 23	Not applicable

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
CRMP 27	The Proponent will install stakes (10 to 12 mm diameter) and a protective guard (plastic) around the seedlings to protect the seedlings from rabbits.	During construction	Refer to CRMP 23	Refer to CRMP 23	Not applicable

**Table 4.1: Targets and Indicators**

CRMP 28	The Proponent will utilise suitable native seed collected from within Carnaby's Black-Cockatoo habitat proposed to be cleared in revegetation projects (including on-site degraded areas). <b>Key Performance Indicator</b> Proportion of native seed collected used on-site or transferred to receiving party as per seed register.	Revegetation	M01_Evidence Request Response	Revegetation did not commence during this reporting period (M01). Progress against Targets and Indicators can't yet be assessed.	Not applicable
CRMP 29	The Proponent will revegetate 0.38 ha of degraded land so that native species richness and/or density are within 80% of the native species richness and/or density recorded in reference quadrats. <b>Key Performance Indicator</b> Comparison of vegetation community type and weeds within the degraded areas proposed to be revegetated with that recorded in the survey of the reference site.	Revegetation	Refer to CRMP 28	Refer to CRMP 28	Not applicable
CRMP 30	The Proponent will 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. <b>Key Performance Indicator</b> Comparison weeds density/species and cover within the degraded areas proposed to be revegetated with that recorded in the survey of the reference site.	Overall	Refer to CRMP 28	Refer to CRMP 28	Not applicable

**Table 4.2: Monitoring Program**

*Seed Collection and Use*

CRMP 31	The Proponent will monitor the proportion of native seed collected, used on-site and transferred to receiving party to ensure native seed collected from within Carnaby's Black-Cockatoo habitat is used for revegetation.	Annually by 30 June during construction until the suitable native seed utilised on-site or transferred	R02_2025 ACR	As reported in the 2025 ACR (R02), correspondence from Tranen confirmed that seed was collected in the Carnaby's Cockatoo habitat to be cleared. Seed Bank Statement verified the seed collected and collection date (December to March 2014) (R02). Based on this, no more seed was required to be collected (R02).	Compliant
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*On-site Revegetation*

CRMP 32	The Proponent will 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	Refer to CRMP 08	Revegetation did not commence during the reporting period.	Not applicable
CRMP 33	The Proponent will monitor plant density, species richness, weed species density and weed species richness to determine success of rehabilitation. Monitoring will be undertaken via quadrats in on-site revegetated areas.	Annually after planting/direct seeding (September to October) until achievement of performance targets.	Refer to CRMP 08 and CRMP 15	Revegetation planting and direct seeding did not commence during the reporting period.	Not applicable
CRMP 34	The Proponent will record the number of suitable Carnaby's Black-Cockatoo foraging species in on-site planting to monitor the abundance of species suitable for future use of Carnaby's Black-Cockatoo for food.	Annually after planting/direct seeding (September to October) until achievement of performance targets.	Refer to CRMP 08	Revegetation did not commence during the reporting period.	Not applicable
CRMP 35	Monitor the presence of feral animals to ensure there are no feral animals present within the on-site revegetated areas. Location: On-site revegetated areas.	Annually after planting/direct seeding (September to October) until achievement of performance targets.	Refer to CRMP 08 and CRMP 15	Revegetation planting and direct seeding did not commence during the reporting period.	Not applicable

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
<b>Table 5.1: Contingency Actions</b>					
CRMP 36	If inappropriate species have been used in onsite revegetation areas to meet onsite revegetation targets determined in Table 4.1, the approval holder must: <ol style="list-style-type: none"> <li>1. Identify cause.</li> <li>2. Remove inappropriate species and replace (if required) with appropriate species.</li> <li>3. Ensure inappropriate species are not used in future.</li> </ol>	Where trigger is met	Not applicable	Trigger has not been met.	Not applicable
CRMP 37	If insufficient quantity or quality of local provenance seed is available to fulfil the requirements of the CRMP to meet onsite revegetation targets determined in Table 4.1, the approval holder must: <ol style="list-style-type: none"> <li>1. Identify alternative source of seed for revegetation species.</li> <li>2. Seed will be sourced from a collection location which is as close as possible to the project site, and within the Swan Coastal Plain, if seed is available.</li> <li>3. Broader provenances (outside the Swan Coastal Plain) will be considered as a last option if no other suitable alternatives are available.</li> </ol>	Where trigger is met	Not applicable	Trigger has not been met.	Not applicable
CRMP 38	If inadequate native flora species richness and/or cover to achieve revegetation targets determined in Table 4.1 by vegetation monitoring, the approval holder must: <ol style="list-style-type: none"> <li>1. Identify cause.</li> <li>2. Implement approach to remedy cause, which could include: <ul style="list-style-type: none"> <li>• collecting additional provenance seed for direct seeding or plant propagation to compensate for the insufficient native plant species richness and/or cover</li> <li>• undertake infill seedling planting and direct seeding</li> <li>• application of fertilisers or wetting agents etc, as approved by DPaW.</li> </ul> </li> <li>3. Monitor success of remedy.</li> </ol>	Where trigger is met	Not applicable	Trigger has not been met.	Not applicable
CRMP 39	If unacceptable weed infestations in on-site revegetated sites as determined in Table 4.1 by based on a 10% increase in weed density and cover or the addition of new weed species compared to the on-site reference site* during vegetation monitoring, the approval holder must: <ol style="list-style-type: none"> <li>1. Investigate cause (e.g. adjacent sources of weed seed).</li> <li>2. Implement measures to prevent further weed infestations (e.g. screening fencing, weed control in adjacent land), as practicable.</li> <li>3. Undertake weed control activities as required.</li> </ol>	Where trigger is met	Not applicable	Trigger has not been met.	Not applicable
CRMP 40	If feral animals are noted within revegetated areas, the approval holder must: <ol style="list-style-type: none"> <li>1. Investigate cause (e.g. breach in fencing or other barrier).</li> <li>2. Implement measures to prevent further feral animal intrusions, as practicable.</li> <li>3. Engage a qualified and licensed subcontractor, if necessary to undertake pest fauna control/removal appropriate to the species detected.</li> </ol>	Where trigger is met	Not applicable	Trigger has not been met.	Not applicable
<b>Table 6.1: Long-term Management and Timeframes for Implementation</b>					
CRMP 41	The CRMP will be implemented by Westminster until the performance targets outlined in Table 4.1 are achieved to the satisfaction of the City of Wanneroo	Until the performance targets are achieved, and areas have been handed over	M01_Evidence Request Response	Revegetation did not commence during this reporting period (M01). Progress against performance targets can't yet be assessed.	Not applicable

Reference	Commitment	Timing	Evidence	Comments	Status (Designation)
CRMP 42	Formal transfer of management responsibility to CoW (in the form of a re-vestment order over the lot) will be the responsibility of WAPC. WAPC will initiate the re-vestment order once Westminster has completed the works required under 10 (g) of the EPBC approval	Once Westminster has completed the works required under 10 (g) of the EPBC approval	R02_2025 ACR M01_Evidence Request Response	Parks and Recreation Reserves have been accordingly zoned under the MRS (R02). A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC (R02). Works required under condition 10(g) have not yet commenced (M01). Works are outlined in Appendix 2 of CMP (R02).	Not applicable

## **Appendix D Evidence Register**

**Table D.1: Evidence Register**

Cod e	Reference	Author	Electroni c	Hard - copy	Evidence
C01	C01_ Email to DCCEEW RE 2025 ACR	JBS&G	X		Email 02/05/2025 submission to DCCEEW of 2025 ACR including website link.
E01	E01_Website Screenshot_2026-03-31	EDC	X		Website screenshot taken 31/03/2026 from Jindee website: <a href="https://www.jindee.com.au/documents/epbc/">https://www.jindee.com.au/documents/epbc/</a> Confirming successful weblinks to the following documents: 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024 EPBC ACRs and the CRMP and CMP.
E02	E02_Induction PowerPoint	Wormall	X		Wormall Civil Jindee Stage 12 Induction: Conservation Management Plan
E03	E03_2025 Weed Control Report	Workpower	X		2025 Weed Control Report, describing comprehensive weed mapping and chemical weed treatment.
M01	M01_Evidence Request Response	JBS&G	X		Response 31/03/2025 request for evidence to undertake compliance assessment for ACR.
P01	P01_Fenced pedestrian access	JBS&G	X		Photo of fenced pedestrian access
P02	P02_CBC Signage	JBS&G	X		Photo of conservation area (keep out) signage on temporary construction fencing.
P03	P03_Induction Register	JBS&G	X		Photo of Induction Register taken during 21/11/2025 site inspection.
P04	P04_Hygiene Register	JBS&G	X		Photo of Hygiene Register taken during 21/11/2025 site inspection.
P05	P05_Inspection Checklist	JBS&G	X		Photo of completed Inspection Checklist taken during 21/11/2025 site inspection.
P06	P06_Site Entry Signage	JBS&G	X		Photo of site entry signage taken during 21/11/2025 site inspection.
P07	P07_Applied Hydromulch	JBS&G	X		Photo of hydromulch applied on unvegetated area of the development, taken during 21/11/2025 site inspection.
P08	P08_Water Cart	JBS&G	X		Photo of the water cart administering dust suppression on cleared areas, taken during 21/11/2025 site inspection.
P09	P09_Spigot	JBS&G	X		Photo of the site spigot, taken during 21/11/2025 site inspection.
P10	P10_Firebreak	JBS&G	X		Photo of the development firebreak (on the western side of the project site), taken during 11/06/2025 site inspection.
P11	P11_Firebreak	JBS&G	X		Photo of the development firebreak (on the western side of the project site), taken during 4/02/2025 site inspection.

Cod e	Reference	Author	Electroni c	Hard - copy	Evidence
R01	R01_2026 ACR	JBS&G	X		This Annual Compliance Report
R02	R02_2025 ACR	JBS&G	X		Jindee Innovation Project, Jindalee, WA (EPBC 2012/6631) - Estates Development Company 2025 Annual Compliance Report (Rev 0). JBS&G 68056 dated 11 April 2025.
R03	R03_JBSG_Jindee_CRMP_Rev 7	Strategen-JBS&G	X		Westminster Estates Pty Ltd Jindee Innovation Project Clearing and Revegetation Management Plan [57481 Rev 7] 9 December 2020
R04	R04_JBSG_Jindee_CMP_Rev 8	Strategen-JBS&G	X		Westminster Estates Pty Ltd Jindee Innovation Project Conservation Management Plan [57481 Rev 8] 9 December 2020
R05	R05_Release 12 BMP addendum	JBS&G	X		Estates Development Company Bushfire Management Plan Addendum: Jindee Estate Release 12 subdivision, Jindalee, 5 April 2024
R06	R06_Release 12 BMP Compliance	JBS&G	X		Release 12 Jindee Estate, Jindalee, Estates Development Company, Bushfire Management Plan Compliance and Condition Clearance Report. 19 September 2025.

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0	T. Parker	B. Prowse	B. Prowse		01/05/2026



### Adelaide

Kaurna Country | 100 Hutt St,  
Adelaide, SA 5000  
T: 08 8431 7113

### Brisbane

Turrbal/Yuggera Country | Level 37, 123  
Eagle Street, Brisbane, QLD 4000  
T: 07 3211 5350

### Bunbury

Wardandi Noongar Country | 177  
Spencer Street Bunbury, WA 6230  
T: 08 9792 4797

### Canberra

Ngunnawal Country | Level 1, The Realm  
18 National Circuit Barton, ACT 2600  
T: 02 6198 3278

### Darwin

Larrakia Country | Suite G1, Level 1  
48-50 Smith Street, Darwin NT 0800  
T: 08 8943 0600

### Hobart

Muwununa/Nuenon Country | Level 6,  
111 Macquarie Street Hobart, TAS 7000  
T: 03 6108 9054

### Melbourne

Kulin Country | Level 5, 10 Queen  
Street, Melbourne, VIC 3000  
T: 03 9642 0599

### Newcastle

Awabakal/Worimi Country | 61 / 63  
Parry Street Newcastle West, NSW 2302  
T: 02 8245 0300

### Perth

Whadjuk Nyoongar Country | Allendale Square,  
Level 9, 77 St Georges Terrace, WA 6000  
T: 08 9380 3100

### Sydney

Gadigal Country | Level 1, 50  
Margaret Street, Sydney, NSW 2000  
T: 02 8245 0300

### Wollongong

Dharawal Country | Suite 1A, 280 - 286  
Keira Street, Wollongong, NSW 2500  
T: 02 4225 2647