



Jindee Innovation Project, Jindalee, WA (EPBC 2013/6631) Annual Compliance Report

Estates Development Company

Report

62421

4 May 2023



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

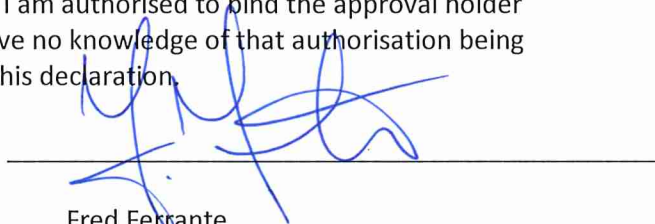
We pay respect to Elders past and present and in the spirit of reconciliation, we commit to working together for our shared future.



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)

____ Fred Ferrante _____

Position (please print)

____ Development Manager _____

Organisation (please print including ABN/ACN if applicable)

____ ABN 77 008 995 668 _____

Date

____ 5 ____ / ____ 5 ____ / 2023 ____

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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 (2022) summarises the results of an audit undertaken in order to assess the compliance/conformance status of approval conditions and condition management plans for the audit period 4 February 2022 to 3 February 2023.

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 9007 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.

1.3 Environmental Approval to Implement the Project

The Jindee Innovation Project is owned by Westminster, managed by Estates Development Company (Estates Development Company), and the proposed action was to clear native vegetation on Lot 9036 and Part Lot 3054 Marmion Avenue (now Lot 9007), Jindalee, for development of a residential estate (Figure One). The Project was referred to the Department of Environment, Energy, Climate Change and Water (DCCEEW); formerly known as Department of Agriculture, Water and Environment (DAWE) 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.

Figure 1: Jindalee Concept Development Plan



2. Current Status

Activities undertaken during the audit period (4 February 2022 to 3 February 2023) included:

- Selling of lots in Stage 1 and 2.
- Construction of lots in Release 3 North was ongoing and commenced in Release 3 South.
- Dust monitoring during Release 3 North and South construction works.
- Fire break maintenance
- Weed inspections

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 Audit Plan

3.1.1 Purpose & 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 (2023) addresses the audit period between 4 February 2022 and 3 February 2023 for 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.

3.1.2 Methodology

A site inspection and desktop audit were undertaken by lead environmental auditor Andrea Wills, the findings of which were used to prepare this ACR (2023). The site inspection and desktop audit involved consultation with Fred Ferrante, Project Manager from Estates Development Company. A review of documentation was also undertaken to support the audit. Key persons consulted during the audit are listed in Table 3.1.

Table 3.1: Personnel Consulted During the Audit

Personnel	Business	Position	Purpose
Fred Ferrante	Estates Development Company	Project Manager	To obtain verifiable evidence to assist in determining compliance with EPC 2012/6631.
Damian Grose	Tranen revegetation systems	General Manager	

3.1.3 Audit Terminology

The 'Status' field of the audit tables (refer to Section 4) describes the implementation of actions and compliance with the approval. DotE issued Annual Compliance Report Guidelines in 2014 and terminology from this guidance was applied in this audit (Table 3.2).

Table 3.2: Action Implementation Status

Status	Acronym	Description
Conditions of Approval		
Compliant	C	Sufficient evidence is required to confirm that all the requirements of a condition have been met, including the implementation of management plans or other measures required by those conditions.
Potentially non-compliant	PNC	The requirements of a condition or elements of a condition, including the implementation of management plans and other measures, have not been met.
Not applicable	NA	The requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example, a condition which applies to an activity that has not yet commenced.
Management Plans		
Conformant	C	Sufficient evidence is required to confirm that the requirements of the procedures, programs and/or management actions detailed within an Environmental Management Plan or similar document have been satisfactorily met.
Potentially non-conformant	PNC	Considered to be any deviation from the procedures, programs and/or management actions detailed within an Environmental Management Plan or similar document.
Not applicable	NA	The requirements of a management action fall outside of the scope of the current reporting period. For example, a condition which applies to an activity that has not yet commenced.

Source: adapted from DotE (2014)

4. Audit Results

A total of 114 items were audited from EPBC 2012/6631, CMP and CRMP. The results of the audit of EPBC 2012/6631 conditions are shown in Table 4.1. The results of the audit of conformance with the key actions contained within the CMP and CRMP are outlined in Appendix B and Appendix C, respectively.

4.1 Compliance with EPBC conditions

Of the 27 conditions contained within EPBC 2012/6631 (Table 4.1):

- 20 were found to be 'Compliant', with seven of those identified as 'Completed'
- seven were found to be 'Not applicable'
- zero were found to be 'Potentially Non-compliant'

The potential non-compliance related to the implementation of the Conservation Management Plan.

4.2 Conformance with the Conservation Management Plan

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

- 30 were found to be 'Conformant', with three of those identified as 'Complete'
- 10 were found to be 'Not applicable'
- Six were found to be 'Potentially Non-conformant'

The potential non-conformances related to:

- Weed inspection and control
- Predator / pest inspection control

4.3 Conformance with the Clearing and Revegetation Management Plan

Of the 41 key actions identified from the CRMP (Appendix C):

- Seven were found to be 'Conformant', with three of those identified as 'Complete'
- 34 were found to be 'Not applicable'
- none were found to be 'Potentially Non-conformant'

Table 4.1: Compliance with Conditions of EPBC 2012/6631 (Variation approved 26 October 2020)

Reference	Condition	Evidence	Comment	Status
EPBC 1	Within 30 days after the commencement of the action, the approval holder must advise the Department in writing of the actual date of commencement.	R001_JBSG_Jindee_ACR_2021_23042022	Item assessed as Completed during the previous audit period (R001).	Completed
EPBC 2	The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the management plans required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act 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.	All evidence utilized to inform this ACR; and Refer to other items in this table and/or appendices.	Accurate records for all applicable conditions have been maintained and were available during the audit.	Compliant
EPBC 3-1	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.	R02_Jindee_ACR_2021 Rev 0 C01_Notice of EPBC Act Approval 2012_6631 2022 Annual Compliance Report for Jindee Innovation Project E01_Website Screenshot 20230307	The ACR (R02) was prepared and published on the Jindee website on 29 April 2022, within three months of the 12-month anniversary of commencement (4 February). The ACR (R02) is available on the Jindee website and sighted by the auditor on 07 March 2023 (E01).	Compliant
EPBC 3-2	Documentary evidence providing proof of the date of publication must be provided to the Department at the same time the compliance report is published.	C01_Notice of EPBC Act Approval 2012_6631 2022 Annual Compliance Report for Jindee Innovation Project	Documentary evidence of publication was submitted to DAWE on 03/05/2022 (C01).	Compliant
EPBC 3-3	The approval holder must notify the Department in writing of any non-compliance with any conditions of this approval no later than two business days of becoming aware of the non-compliance.	Estates Development Company Management Advice (01/02/2023 & 18/04/2023)	No 'Potential Non-compliances' were identified during the 2022 audit period.	Compliant
EPBC 4-1	Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister.	Estates Development Company Management Advice (18/04/2023)	Westminster Estates Pty Ltd was not directed to conduct an independent audit during the 2022 audit period.	Not Applicable
EPBC 4-2	The independent auditor must be approved by the Minister prior to the commencement of the audit.		Refer to EPBC 4-1	Not Applicable
EPBC 4-3	Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.		Refer to EPBC 4-1	Not Applicable
EPBC 5-1	Revision of Action Management Plans 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.	R04_JBSG_Jindee_CMP_Rev 8 R03_JBSG_Jindee_CRMP_Rev 7 Estates Development Company Management Advice (18/04/2023) C03_DAWA_Jindee CMP CRMP approval letter_17022021	There were no revisions to the CMP (R04) and CRMP (R03) approved by the department on 17 February 2021 (C03).	Compliant
EPBC 5-2	5A 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.	Not Applicable	Refer to EPBC 5-1	Not Applicable
EPBC 5-3	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: 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.	Not Applicable	Refer to EPBC 5-1	Not Applicable

Reference	Condition	Evidence	Comment	Status
EPBC 5-4	5C 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.	Not Applicable	Refer to EPBC 5-1	Not Applicable
EPBC 5-5	5D 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: c. Condition 5A does not apply, or ceases to apply, in relation to the RAMP; and d. The approval holder must implement the action management plan specified by the Minister in the notice.	Not Applicable	Refer to EPBC 5-1	Not Applicable
EPBC 6	Condition 6 was revoked on 7 April 2016			
EPBC 7	Unless otherwise agreed to in writing by the Minister, the approval holder must publish the management plans referred to in these conditions of approval on 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.	R03_CRMP Rev 7 R04_CMP Rev 8 E01_Website Screenshot 20230307	The CRMP (R03) and CMP (R04) submitted to the Department for review on 9 December 2020. The Jindee website was updated to show to revised management plans (E01) on the 17 February 2021.	Compliant
EPBC 8	If, at any time after five (5) years from the date of this approval, the approval holder has not substantially commenced the action, then the approval holder must not substantially commence the action without the written agreement of the Minister.	R02_Jindee_ACR_2022 Rev 0	Refer to EPBC 1; The action substantially commenced on 4 February 2015, within five years of the date of the approval. This item was assessed as 'Completed' during the 2020 audit period.	Completed
EPBC 9	To mitigate impacts to Carnaby's Black-Cockatoo (<i>Calyptorhynchus latirostris</i>): e. 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; f. Clearing of Carnaby's Black-Cockatoo habitat in the areas shaded blue at Attachment A1 must not exceed 40.57 hectares; and g. 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.	Estates Development Company Management Advice (18/04/2023)	Management advised that no clearing was undertaken in these areas during the 2022 reporting period.	Compliant
EPBC 10-1	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: h. Measures to physically delineate areas that will be retained; i. Erosion and dust control measures during construction j. The management of weeds, Phytophthora dieback, bushfire and feral animals k. Identification of any degraded habitat and how those areas will be managed l. A monitoring program for Carnaby's Black-Cockatoo and their habitat m. 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 n. 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 o. Performance indicators and corrective actions p. Roles and responsibilities; and q. Timeframes for the implementation of the above measures.	R04_CMP Rev 8 C03_DAWWE_Jindee CMP CRMP approval letter_17022021 E01_Website Screenshot 20230307	The CMP (R04) was revised and reapproved by a delegate of the Minister on CMP, and contains the commitments as required, and is and made available on the Jindee website 07/03/2023 (C03 and E01).	Complaint
EPBC 10-2	If the Minister approves the plan, the approved plan must be implemented.	Refer to Appendix B	The approved plan was implemented. Refer to Appendix C for further details.	Compliant
EPBC 11	Within 5 years of the substantial commencement of the action, the approval holder must provide the department with written evidence that the two green areas of Parks and Recreation within the site boundary at Attachment B, have been granted to the City of Wanneroo for the purpose of conservation.	R02_Jindee ACR 2022 Rev 0	Action completed in 2022. Estates Development Company submitted evidence to DEE on 6 September 2016 to demonstrate the areas in Attachment B were transferred to the Western Australian Planning Commission and the Certificates of Title were issued on 20 May 2016. This has been conducted within 5 years of substantial commencement. Strategen (now Strategen-JBS&G; on behalf of Westminster Estates) requested completion of the condition.	Completed

Reference	Condition	Evidence	Comment	Status
EPBC 12-1	<p>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:</p> <ul style="list-style-type: none"> r. 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; s. 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); t. Detailed protocols for collection and use of native seed required by condition 12 (a) and 12 (b) including: <ul style="list-style-type: none"> i. the optimal methodology for native seed collection from the proposal site; ii. how clearing will be staged to best harvest utilise the native seed resource for revegetation; iii. how native seed will be stored and transported; and iv. onsite supervision and implementation monitoring mechanisms. 	<p>R03_CRMP Rev 7</p> <p>C03_DAWES_Jindee CMP CRMP approval letter_17022021</p> <p>E01_Website Screenshot 20230307</p>	<p>The CRMP (R03) was revised and reapproved by a delegate of the Minister on CMP, and contains the commitments as required, and is made available on the Jindee website 07/03/2023 (C03 and E01).</p>	Complaint
EPBC 12-2	The approval holder must implement the Clearing and Revegetation Management Plan approved by the Minister in writing.	Refer to Appendix C	<p>The key actions of the CRMP were assessed during this audit period and it was found that the CRMP is being implemented. Of the 40 key actions:</p> <ul style="list-style-type: none"> • six were 'Conformant,' of those three were completed • 34 were 'Not applicable' at time of audit. <p>Refer to Appendix C for further details.</p>	Complaint
EPBC 13	<p>The person taking the action must not undertake any clearing of habitat for Carnaby's Black-Cockatoo on the proposal site unless:</p> <ul style="list-style-type: none"> u. The Conservation Management Plan required under Condition 10 has been approved by the Minister; and v. The Clearing and Revegetation Management Plan required under Condition 12 has been approved by the Minister. 	R001_JBSG_Jindee_ACR_2021_23042022	Item assessed as 'Completed' during the 2020 audit period. The CMP (Rev 4) and CRMP (Rev 4) were initially approved by delegate of the Minister for the Environment on the 21 July 2014 prior to clearing of habitat on 4 February 2015.	Completed
EPBC 14-1	To offset the loss of habitat for Carnaby's Black-Cockatoo, prior to the commencement of construction, the person taking the action must provide the Department with written evidence of the provision of funds to WA DPaW for the acquisition of the offset property on Lot 24, Mimegarra Road, Lancelin, WA (Attachment C).	R001_JBSG_Jindee_ACR_2021_23042022	Item assessed as 'Completed' during a previous audit period, prior to construction commencing. Strategen (now trading as Strategen-JBS&G), on behalf of Westminster Estates Pty Ltd, provided the DEE with written evidence of the provision of the required funds to WA Department of Parks and Wildlife) (now known as Department of Biodiversity, Conservation and Attractions) on 6 January 2015.	Completed
EPBC 14-2	The written evidence must be accompanied with the offset attributes and shapefile.	R001_JBSG_Jindee_ACR_2021_23042022	Item assessed as 'Completed' during the 2019 audit period.	Completed
EPBC 15	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.	R001_JBSG_Jindee_ACR_2021_23042022	<p>This condition was added to the approval on 7 April 2016;</p> <p>Written evidence of provision of funds to WA Department of Parks and Wildlife) (now known as Department of Biodiversity, Conservation and Attractions) 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).</p>	Completed
EPBC 16	<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"> w. Legal securement in perpetuity of an offset site that: <ul style="list-style-type: none"> 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; ii. fully offsets the further additional loss of habitat in accordance with the Environmental Offsets Policy; and iii. has been agreed to by the Minister in writing, prior to its legal securement; <p>OR</p> <p>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.</p>	C02_Approval of offset-letter to approval holder-signed	The second additional offset has been approved by DCCEEW (C02). Estates Development Company are currently waiting for the invoice from DBCA to be provided so that the funds can be provided to DBCA for the purchase of the property.	Compliant
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 approval holder has provided the second additional offset required under Condition 16.	Estates Development Company Management Advice (18/04/2023)	Estates Development Company has not commenced works that are part of the further additional loss of habitat for Carnaby's Black-Cockatoo. As per EPBC 16, funding is yet to be provided to Department of Biodiversity, Conservation and Attractions for the purchase of a second offset property.	Compliant

5. New Environmental Risks

Since clearing commenced for Stage 5 of the Project there have been no new environmental risks identified during the audit period, for example:

- No new pests or diseases;
- No evidence that the groundwater levels have changed;
- No unexpected erosion; and/or
- No new/unexpected impacts from trespassers.

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

6. References

Department of the Environment (DotE) 2014, *Annual Compliance Report Guidelines*, 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 2012/6631

Appendix B Conservation Management Plan Assessment

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

Reference	Condition	Timing	Evidence	Comment	Status
CMP 1	Section 3.1 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	Estates Development Company Management Advice (18/04/2023)	Apart from fencing and fire breaks, management actions in the Parks and Recreation Reserves have not yet commenced and are not yet required. A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC.	Compliant
CMP 2	Section 3.1 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_Jindee ACR 2021 Rev 0	This action was completed in a previous reporting period as described in the 2021 ACR (R02). A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC. The certificate of titles for the Parks and Recreation Reserves, were issued in May 2016.	Completed
CMP 3	Section 3.1 The works to be undertaken by Westminster are outlined in Appendix 2, and will include: <ul style="list-style-type: none"> • Fire management; • Installation of appropriate barriers to prevent pedestrian access such as fencing and access gates to dunes; • Installation of public amenities (i.e., pathways and observation deck); and • Infill planting/seeding and weed control of areas to be revegetated as per the Clearing and Revegetation Management Plan and Table 3. 	During constructions	Estates Development Company Management Advice (18/04/2023)	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.	Compliant
CMP 4	Table 3.1: Management Measures for the Parks and Recreation Reserves 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 (01/02/2023)	Fencing was installed around the ROS.	Compliant
CMP 5	Table 3.1: Management Measures for the Parks and Recreation Reserves 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	Estates Development Company Management Advice (18/04/2023) Site inspection (01/02/2023)	No clearing was undertaken in the reporting period.	Compliant
CMP 6	Table 3.1: Management Measures for the Parks and Recreation Reserves 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 (01/02/2023)	Fencing and appropriate barriers around Carnaby's Black-Cockatoo habitat (ROS) were sighted by the auditor during the site inspection on 01/02/2023.	Complaint
CMP 7	Table 3.1: Management Measures for the Parks and Recreation Reserves Access point in the form of a single gate will be installed at strategic locations in the Parks and Recreation Reserves.	During construction	Site inspection (01/02/2023)	Appropriate access points have been installed around the Parks and Recreation Reserves (ROS) and adjacent to the northern POS area, and single gates will be installed during future development works.	Compliant
CMP 8	Table 3.1: Management Measures for the Parks and Recreation Reserves Stabilized gravel path and limestone bollards will be installed within the Parks and Recreation Reserve to ensure controlled public use.	During construction	Estates Development Company Management Advice (18/04/2023)	Apart from fencing and fire breaks, management actions in the Parks and Recreation Reserves have not yet commenced and are not yet required. The interim firebreak has been implemented and maintained around POS 11 conservation vegetation and no other actions in the POS are required at this stage.	Compliant
CMP 9	Table 3.1: Management Measures for the Parks and Recreation Reserves Gravel fire access tracks will be constructed in accordance with the Fire Management Plan.	During construction	Estates Development Company Management Advice (18/04/2023)	Refer to CMP 8 firebreaks only are required at this stage.	Not applicable
CMP 10	Table 3.1: Management Measures for the Parks and Recreation Reserves Firebreak creation, maintenance, removal of dead branches, and general fire prevention activities will be undertaken as recommended in the Fire Management Plan.	During construction	Site inspection (01/02/2023)	Firebreaks were inspected during site inspection and found to be in place, maintained and free of dead branches.	Compliant
CMP 11	Condition 11 was removed upon variation and reapproval of Revision 8 of the CMP				

Reference	Condition	Timing	Evidence	Comment	Status
CMP 12	Table 3.1: Management Measures for the Parks and Recreation Reserves Determine appropriate method and timing of weed control in consultation with a suitably qualified specialist, based on monitoring results as described in the CRMP.	As per CRMP	Estates Development Company Management Advice (18/04/2023)	This action refers to the degraded areas within the Parks and Recreation areas that are not proposed to be used for pathways and infrastructure. Revegetation of these areas and weed control will be conducted after construction of pathways and infrastructure. Construction in the vicinity of the Parks and Recreation Reserves is yet to commence. It should be noted that initial monitoring for percent weed cover is scheduled for "during construction" in the CRMP (refer to CRMP 9).	Compliant
CMP 13	Table 3: Management Measures for the Parks and Recreation Reserves Implement weed control	As determined by CMP 12 and CRMP	Refer to CMP 12.	Refer to CMP 12.	Not applicable
CMP 14	Table 3.1: Management Measures for the Parks and Recreation Reserves Monitor weed control results and implement further control if required as described in the CRMP.	As per CRMP	Refer to CMP 12.	Refer to CMP 12.	Not applicable
CMP 15	Table 3.1: Management Measures for the Parks and Recreation Reserves All vehicles, machinery and equipment will be free of mud and soil.	Upon entry into POS and/or ROS	Estates Development Company Management Advice (18/04/2023)	No authorised vehicles or machinery entered the Parks and Recreation reserves during the reporting period.	Compliant
CMP 16	Table 3.1: Management Measures for the Parks and Recreation Reserves 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	Estates Development Company Management Advice (27/04/2023)	No pest monitoring was undertaken in the reporting period. As such, no pest control / removal measures were identified or implemented.	PNC
CMP 17	Table 3.2: Management Measures for Delineating Areas to be Retained 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	Site inspection (01/02/2023)	ROS areas were fenced during the site inspection.	Compliant
CMP 18	Table 3.2: Management Measures for Delineating Areas to be Retained 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	Estates Development Company Management Advice (18/04/2023)	Management advised no clearing was undertaken during the 2022 reporting period.	Compliant
CMP 19	Table 3.2: Management Measures for Delineating Areas to be Retained 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	Estates Development Company Management Advice (18/04/2023)	Management advised no clearing was undertaken during the 2022 reporting period.	Compliant
CMP 20	Table 3.2: Management Measures for Delineating Areas to be Retained 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	Site inspection (01/02/2023)	Refer to CMP 17.	Compliant
CMP 21	Table 3.2: Management Measures for Delineating Areas to be Retained Access points will be installed at strategic locations in the ROS areas to the City of Wanneroo's requirements.	During construction	Site inspection (01/02/2023)	Strategic access points have been installed around the northern POS area.	Compliant
CMP 22	Table 3.2: Management Measures for Delineating Areas to be Retained Permanent signage will be installed to encourage public education and awareness on: <ul style="list-style-type: none"> The importance of retained bushland; The detrimental effects of rubbish, weeds and pathogens on biodiversity; The importance of keeping to the designated walking tracks; and The requirement for dogs to be on a lead in designated areas. 	During construction	Estates Development Company Management Advice (18/04/2023)	Permanent signage was not yet required as there is no authorised access by the public during the audit period and construction works have not yet commenced.	N/A
CMP 23	Condition 23 was removed upon variation and reapproval of Revision 8 of the CMP				
CMP 24	Condition 24 was removed upon variation and reapproval of Revision 8 of the CMP				
CMP 25	Table 3.3: Management Measures for Erosion and Dust Control Measures During Construction 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	Estates Development Company Management Advice (27/04/2023)	Water carts and associated 'turkey nest' are in place, as well as the application of Dustex and Hydromulch. There is 1.8m high hoardings and mesh fencing with shade cloth around the construction zone.	Compliant

Reference	Condition	Timing	Evidence	Comment	Status
CMP 26	Table 3.3: Management Measures for Erosion and Dust Control Measures During Construction 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 (01/02/2023)	Signage at the access to the construction area for at the time of the site audit shows speed limits restricted to 10 km per hour.	Compliant
CMP 27	Table 3.4: Weed Management Measures Identify weeds occurring in retained habitat in POS.	Annual	JBS&G Ecology Advice (27/04/2023) Tranen Advice 01/05/2023	Assessments have been made consistently for previous four years however consultant was unable to undertake the survey in 2022. No assessment was made by JBS&G or Tranen of weeds occurring in retained habitat in POS.	PNC
CMP 28	Table 3.4: Weed Management Measures Determine appropriate method and timing of weed control in consultation with a suitably qualified specialist.	Annual	JBS&G Ecology Advice (27/04/2023) Tranen Advice 01/05/2023	Refer CMP 27 No consultation was undertaken with a suitably qualified professional to determine appropriate method and timing of weed control.	PNC
CMP 29	Table 3.4: Weed Management Measures Implement weed control.	Annual	Tranen Advice 01/05/2023	No weed control was undertaken. Tranen have consistently undertaken weed control at Jindee for four years. Weed control was paused in 2022 due to availability of personnel with Tranen Management changes.	PNC
CMP 30	Table 3.4: Weed Management Measures 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	JBS&G Ecology Advice (27/04/2023) Tranen Advice 01/05/2023	No weed control was undertaken to monitor weed control results.	N/A
CMP 31	Table 3.5: Pathogen Management Measures All construction personnel will be inducted in relation to dieback risk, potential impacts, and management.	During construction	Site inspection (01/02/2023) Management Advice 01/02/2023	Management advised that no clearing was undertaken in these areas during the 2022 audit period. Furthermore, access to construction sites is now via sealed roads; therefore, equipment, machinery and/or vehicles would pose no risk to the receiving environment.	Compliant
CMP 32	Table 3.5: Pathogen Management Measures All vehicles, machinery and equipment will be free of mud and soil.	Upon arrival/entry into POS/ROS site(s)	Site inspection (29 March 2021)	Refer to CMP 31	Not applicable
CMP 33	Table 3.6: Fire Management Measures A Fire Management Plan will be prepared as required in accordance with the City of Wanneroo's standard operating procedures.	Pre-construction	R06_Strategen-JBS&G BMP Compliance Jindee Release 3 (Rev 0)	The Release 3 Compliance Report was approved by City of Wanneroo in December 2021.	Compliant
CMP 34	Table 3.6: Fire Management Measures Firebreak creation, maintenance, removal of dead branches, and general fire prevention activities will be undertaken as recommended in the Fire Management Plan.	Ongoing	Estates Development Company Management Advice (18/04/2023) Site inspection (01/02/2023)	Refer to CMP 10	Compliant
CMP 35	Table 3.6: Fire Management Measures A reticulated water supply will be extended throughout the subdivision area to all proposed lots.	During construction	Estates Development Company Management Advice (18/04/2023)	Management advised that a reticulated water supply and hydrants were supplied to all lots in Stage 1, 2 and 5 subdivisions.	Compliant
CMP 36	Condition 36 was removed upon variation and reapproval of Revision 8 of the CMP				
CMP 37	Table 3.7: Introduced Fauna Control Measures 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	Estates Development Company Management Advice (27/04/2023)	Refer to CMP 16 No pest monitoring undertaken to determine pest control / removal appropriate to species detected.	N/A
CMP 38	Table 3.7: Introduced Fauna Control Measures 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	Estates Development Company Management Advice (18/04/2023)	Permanent signage was not required as there is no authorised public access during the 2022 audit period.	Compliant
CMP 39	Table 4.1 Monitoring Actions – Parks & Recreation ROS Spaces 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 and that habitat has been retained near clearing boundaries.	Quarterly during construction	Site inspection (01/02/2023) R01_Jindee ACR 2022	Refer CMP 17	Compliant
CMP 40	Table 4.1 Monitoring Actions – Parks & Recreation ROS Spaces Visual observations of dust generation and erosion to minimize erosion and dust impacts from construction on retained habitat, including unsealed surfaces prone to dust generation (e.g., roads, stockpiles, etc.).	Opportunistically during construction	Site inspection (01/02/2023) Estates Development Company Management Advice (27/04/2023)	Visual observations are made and utilised for the implementation of water carts.	Compliant

Reference	Condition	Timing	Evidence	Comment	Status
CMP 41	Table 4.1 Monitoring Actions – Parks & Recreation ROS Spaces Monitor dust suppression actions and/or equipment to minimize erosion and dust impacts from construction on retained habitat where potential dust generation is taking place.	Opportunistically during construction	Estates Development Company Management Advice (27/04/2023)	The civil contractor has installed three (3) dust monitors around the perimeter of their works area. They provide regular dust monitoring reports to the project engineer to confirm compliance (or otherwise) with the Construction and Dust Management Plan	Compliant
CMP 42	Table 4.1 Monitoring Actions – Parks & Recreation ROS Spaces Visual observation of vegetation health, including dust smothering and erosion to minimize erosion and dust impacts from construction on retained habitat, including retained Carnaby's Black-Cockatoo habitat beyond clearing boundaries.	Opportunistically during construction	Site inspection (01/02/2023)	No evidence of dust smothering or erosion in the Parks & Recreation ROS was observed by the auditor during the site inspection on 01/02/2023.	Compliant
CMP 43	Table 4.1 Monitoring Actions – Parks & Recreation ROS Spaces Inspection of machinery for construction works to ensure appropriate <i>Phytophthora</i> dieback hygiene are being undertaken at the authorized access points into the site.	Upon initial entry and opportunistically during construction.	Site inspection 01/02/2023	Refer to CMP 32; No vehicles or machinery are accessing the ROS Spaces.	Compliant
CMP 44	Table 4.1 Monitoring Actions – Parks & Recreation ROS Spaces Monitor the presence of introduced animals (foxes, rabbits, and/or feral cats) within retained Carnaby's Black-Cockatoo habitat in POS until handover to determine their presence within the retained habitat, and whether fauna control is required.	Annually in Spring and opportunistically	Estates Development Company Management Advice (27/04/2023)	Refer CMP 16	PNC
CMP 45	Table 4.1 Monitoring Actions – Parks & Recreation ROS Spaces Monitor the presence of Carnaby's Black-Cockatoo (as indicated by sightings, evidence of foraging, etc.) within retained Carnaby's Black-Cockatoo habitat in POS until handover to determine presence of Carnaby's Black-Cockatoo within the retained habitat.	Opportunistically	Site inspection (01/02/2023)	There were no opportunistic sightings of Carnaby's Black-Cockatoo during the site inspection on 01/02/2023. Opportunistic sightings of Carnaby's Black-Cockatoo are photographed by site personnel if and when birds are present (for example previous reporting periods).	Not Applicable
CMP 46	Table 6.1: Long-term Management and Timeframes for Implementation 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 The formal transfer of management responsibility to the City of Wanneroo will be the responsibility of WAPC.	Estates Development Company Management Advice (18/04/2023)	Management of retained habitat in Parks and Recreation Reserves has not yet commenced. WAPC will initiate the re-vestment order once Westminster has completed the works required under 10 (g) of the EPBC approval.	Not Applicable
CMP 47	Table 6.1: Long-term Management and Timeframes for Implementation Retained habitat in Parks and Recreation Reserves will be the responsibility of Western Australian Planning Commission (WAPC).	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.	Estates Development Company Management Advice (18/04/2023)	Management of retained habitat in Parks and Recreation Reserves has not yet commenced. WAPC will initiate the re-vestment order once Westminster has completed the works required under 10 (g) of the EPBC approval.	Not Applicable
CMP 48	Table 6.1: Long-term Management and Timeframes for Implementation Retained habitat in Parks and Recreation Reserves will be vested as Parks and Recreation Reserves as part of the Metropolitan Region Scheme amendment.	During construction	Estates Development Company Management Advice (18/04/2023) R02_Jindee ACR 2022 (Rev 0)	Parks and Recreation Reserves have been accordingly zoned through a MRS Amendment. A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC. The vesting and ongoing long term management of these areas will then be the responsibility of the WAPC and will be vested to the City of Wanneroo.	Completed
CMP 49	Table 6.1: Long-term Management and Timeframes for Implementation The CMP will be implemented in POS and civic spaces by Estates Development Company via Westminster Estates Pty Ltd until handed over following the completion of developer maintenance period.	During construction	Estates Development Company Management Advice (18/04/2023) Site inspection (01/02/2023)	Management activities conducted during the audit period to implement the CMP within the retained habitat in the central and eastern POS have included the maintenance of fences and dust management. Weed inspections / control and pest inspections have not taken place.	PNC
CMP 50	Table 6.1: Long-term Management and Timeframes for Implementation Retained habitat in POS areas and civic spaces will be handed over at the time the POS and Civic space land titles are created.	The handover will occur at the time the POS and civic space land titles are created.	Estates Development Company Management Advice (18/04/2023)	Land titles of POS areas and civic spaces have not yet been created.	Not Applicable
CMP 51	Condition 51 was removed upon variation and reapproval of Revision 8 of the CMP				
CMP 52	Condition 52 was removed upon variation and reapproval of Revision 8 of the CMP				
CMP 53	Condition 53 was removed upon variation and reapproval of Revision 8 of the CMP				

Appendix C Clearing and Revegetation Management Plan Assessment

Table C.1: Clearing and Revegetation Management Plan (Revision 7) Audit Table

Reference	Condition	Timing	Evidence	Comment	Status
CRMP 1	Section 3.2: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	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.	Not Applicable
CRMP 2	Section 3.2: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Revegetation and landscaping has not yet commenced in Parks and Recreation Areas. There were no POS or streetscapes created during the audit period.	Not Applicable
CRMP 3	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	R05_Jindee ACR 2021 Rev 0	This action has been completed in a previous reported period as noted in the 2021 ACR (R05). Tranen provided a quote for seed collection, processing and storage and was subsequently engaged to undertake the quoted tasks in a previous audit period.	Completed
CRMP 4	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed The Proponent will undertake seed collection in designated areas of Carnaby's Black-Cockatoo habitat proposed to be cleared.	Pre-construction	R05_Jindee ACR 2021 Rev 0	This action has been completed in a previous reported period as noted in the 2021 ACR (R05). Correspondence from Tranen confirmed that seed was collected in the Carnaby's Cockatoo habitat to be cleared. Seed Bank Statement verifies the seed collected and collection date (December to March 2014). Based on this, no more seed needs to be collected.	Completed
CRMP 5	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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_Jindee_ACR_2022 (Rev 0)	Quote for seed collection services from Tranen and company brochure states that all seed services are compliant with RIAWA guidelines.	Compliant
CRMP 6	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed The Proponent will monitor native seed and maintain a register of volumes, species collected, locations and quantities.	Pre-construction	E02_Jindee Estates Seed Bank - Stock Available (by Batch)	Seed Bank Statement dated 16/11/2016. No seed treatments were applied or testing undertaken in the reporting period.	Compliant
CRMP 7	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed Any native seed that cannot be utilised in the Project Area will be provided to DPaW or other receiving party (or parties).	During construction	Estates Development Company Management Advice (18/04/2023)	Seeds have not yet been utilised and are in storage. Revegetation has not commenced.	Compliant
CRMP 8	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during this audit period, as such, selection of reference sites was not required during this audit period.	Not Applicable
CRMP 9	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Refer to CRM 8.	Not Applicable
CRMP 10	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed The Proponent will determine success criteria for revegetation sites based on the survey of the reference sites.	During construction	Estates Development Company Management Advice (18/04/2023)	Refer to CRM 9.	Not applicable
CRMP 11	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed The Proponent will provide temporary barriers to prevent pedestrian access; such as fencing, and signage around degraded areas identified for revegetation.	During construction	Estates Development Company Management Advice (18/04/2023)	Refer to CRM 8.	Not Applicable
CRMP 12	Table 3.1: Detailed protocols for the collection and use of native seed The Proponent will undertake weed control as required at the revegetation site until targets are achieved.	During construction	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not Applicable
CRMP 13	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Planting of street scapes from native seed did not commence during the 2023 audit period.	Not Applicable

Reference	Condition	Timing	Evidence	Comment	Status
CRMP 14	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed The Proponent will determine the quantity of seed of various native flora species required for broadcasting within on-site revegetation areas.	During construction	R05_Jindee ACR 2021 Rev 0	Seed collection was completed during a previous audit period. Refer to CRMP 4.	Completed
CRMP 15	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Direct seeding did not commence during the 2022 audit period.	Not applicable
CRMP 16	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed The Proponent will undertake seed viability and germination testing if deemed necessary.	During construction	Estates Development Company Management Advice (18/04/2023)	Direct seeding did not commence during the 2021 audit period.	Not applicable
CRMP 17	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed After achieving required weed control, area should be raked (scarified) in preparation for direct seeding.	During construction	Estates Development Company Management Advice (18/04/2023)	Direct seeding did not commence during the 2021 audit period.	Not applicable
CRMP 18	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Direct seeding did not commence during the 2021 audit period.	Not applicable
CRMP 19	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed Determine the quantity of various flora species required to be propagated for on-site revegetation annually.	Pre-construction	Estates Development Company Management Advice (18/04/2023) R05_Jindee ACR 2021 Rev 0	Revegetation did not commence during the 2022 audit period; therefore, the propagation of seedlings was not required. Tranen have previously advised that the quantity of seed collected is sufficient for revegetation purposes.	Not applicable
CRMP 20	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed Engage a nursery to propagate seedlings (if seedlings are included as part of the annual revegetation program).	During construction	Estates Development Company Management Advice (18/04/2023)	Refer to CRMP 19.	Not applicable
CRMP 21	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed For on-site revegetation produce propagated plants from local provenance seed in an accredited nursery.	During construction	Estates Development Company Management Advice (18/04/2023)	Refer to CRMP 19.	Not applicable
CRMP 22	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed Ensure the quantities of plants are available for pick-up or delivery to the contractor.	During construction	Estates Development Company Management Advice (18/04/2023)	Refer to CRMP 19.	Not applicable
CRMP 23	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not applicable
CRMP 24	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not applicable
CRMP 25	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not applicable
CRMP 26	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed The Proponent will water seedlings when planted as required.	During construction	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not applicable
CRMP 27	Table 3.1: Detailed Protocols for the Collection and Use of Native Seed 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	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not applicable
CRMP 28	Table 4.1: Targets and Indicators 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).	Revegetation	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not applicable
CRMP 29	Table 4.1: Targets and Indicators 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.	Revegetation	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not applicable

Reference	Condition	Timing	Evidence	Comment	Status
CRMP 30	Table 4.1: Targets and Indicators 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.	Revegetation	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not applicable
CRMP 31	Condition 31 was removed upon variation and reapproval of Revision 7 of the CRMP				
CRMP 32	Table 4.2: Monitoring Program – Seed Collection and Use 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	Estates Development Company Management Advice (18/04/2023)	Native seed has not been used on site during the 2022 audit period. The number of seed collected has been recorded (refer to CRMP 4).	Not applicable
CRMP 33	Table 4.2: Monitoring Program – On-site Revegetation 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	Estates Development Company Management Advice (18/04/2023)	Revegetation did not commence during the 2022 audit period.	Not applicable
CRMP 34	Table 4.2: Monitoring Program – On-site Revegetation 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.	Estates Development Company Management Advice (18/04/2023)	Revegetation planting and direct seeding did not commence during the 2022 audit period.	Not applicable
CRMP 35	Table 4.2: Monitoring Program – On-site Revegetation 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.	Estates Development Company Management Advice (18/04/2023)	Revegetation planting and direct seeding did not commence during the 2022 audit period.	Not applicable
CRMP 36	Table 4.2: Monitoring Program – On-site Revegetation 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.	Estates Development Company Management Advice (18/04/2023)	Revegetation planting and direct seeding did not commence during the 2022 audit period.	Not applicable
CRMP 37	Table 6.1: Long-term Management and Timeframes for Implementation The CRMP will be implemented until the performance targets are achieved.	Until the performance targets are achieved to the satisfaction of the City of Wanneroo	Estates Development Company Management Advice (18/04/2023)	Most of the revegetation requirements in the CRMP did not commence during the 2022 audit period.	Not applicable
CRMP 38	Table 6.1: Long-term Management and Timeframes for Implementation Retained habitat in Parks and Recreation Reserves will be the responsibility of Western Australian Planning Commission (WAPC).	WAPC will initiate the re-vestment order once Westminster has completed the works required under 10 (g) of the EPBC approval	R05_Jindee ACR 2021 (Rev 0)	Parks and Recreation Reserves have been accordingly zoned under the MRS. A land exchange was completed in 2016 which transferred the ownership of the Parks and Recreation Reserves to WAPC. Works required under condition 10(g) have not yet commenced. Works outlined in Appendix 2 of CMP.	Not applicable
CRMP 39	Table 6.1: Long-term Management and Timeframes for Implementation Retained habitat in Parks and Recreation Reserves will be vested as Parks and Recreation Reserves as part of the Metropolitan Regional Scheme amendment.	During construction	Estates Development Company Management Advice (18/04/2023)	Refer to CRMP 38	Not applicable
CRMP 40	Table 6.1: Long-term Management and Timeframes for Implementation The CRMP will be implemented by Westminster until the performance targets outlined in Table 4 are achieved and areas have been handed over following the completion of developer maintenance period.	Until the performance targets are achieved, and areas have been handed over	Estates Development Company Management Advice (18/04/2023)	Most of the revegetation requirements in the CRMP did not commence during audit period	Not applicable
CRMP 41	Table 6.1: Long-term Management and Timeframes for Implementation Areas will be handed over at the time land titles for the POS space(s) are created.	At the time the POS and civic space land titles are created	Estates Development Company Management Advice (18/04/2023)	Land titles for the POS space(s) have not been created.	Not applicable
CRMP 42	Condition 42 was removed upon variation and reapproval of Revision 7 of the CRMP				
CRMP 43	Condition 43 was removed upon variation and reapproval of Revision 7 of the CRMP				
CRMP 44	Condition 44 was removed upon variation and reapproval of Revision 7 of the CRMP				



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