



intelligent outcomes | respected experience

'Lakelands East' Residential Development, Mandurah, WA

Annual Compliance Report
(EPBC 2013/7048)

Prepared for
Peet Mandurah Syndicate Limited
by Strategen

March 2016

**'Lakelands East' Residential
Development, Mandurah,
WA**

**Annual Compliance Report
(EPBC 2013/7048)**

Strategen is a trading name of
Strategen Environmental Consultants Pty Ltd
Level 1, 50 Subiaco Square Road Subiaco WA 6008
ACN: 056 190 419

March 2016

Limitations

Scope of services

This report ("the report") has been prepared by Strategen Environmental Consultants Pty Ltd (Strategen) in accordance with the scope of services set out in the contract, or as otherwise agreed, between the Client and Strategen. In some circumstances, a range of factors such as time, budget, access and/or site disturbance constraints may have limited the scope of services. This report is strictly limited to the matters stated in it and is not to be read as extending, by implication, to any other matter in connection with the matters addressed in it.

Reliance on data

In preparing the report, Strategen has relied upon data and other information provided by the Client and other individuals and organisations, most of which are referred to in the report ("the data"). Except as otherwise expressly stated in the report, Strategen has not verified the accuracy or completeness of the data. To the extent that the statements, opinions, facts, information, conclusions and/or recommendations in the report ("conclusions") are based in whole or part on the data, those conclusions are contingent upon the accuracy and completeness of the data. Strategen has also not attempted to determine whether any material matter has been omitted from the data. Strategen will not be liable in relation to incorrect conclusions should any data, information or condition be incorrect or have been concealed, withheld, misrepresented or otherwise not fully disclosed to Strategen. The making of any assumption does not imply that Strategen has made any enquiry to verify the correctness of that assumption.

The report is based on conditions encountered and information received at the time of preparation of this report or the time that site investigations were carried out. Strategen disclaims responsibility for any changes that may have occurred after this time. This report and any legal issues arising from it are governed by and construed in accordance with the law of Western Australia as at the date of this report.

Environmental conclusions

Within the limitations imposed by the scope of services, the preparation of this report has been undertaken and performed in a professional manner, in accordance with generally accepted environmental consulting practices. No other warranty, whether express or implied, is made.

Client: Peet Mandurah Syndicate Limited

Report Version	Revision No.	Purpose	Strategen author/reviewer	Submitted to Client	
				Form	Date
Draft Report	A	Client review	C Ellis / J Mitchell	Electronic	08/02/2016
Final Report	0	DotE submission and publication	C Ellis / J Mitchell	Electronic	11/03/2016

Filename: PEE13082_01 R008 Rev 0 - 10 March 2016

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 (Group A POA)



Full name (please print)

Paul Brian Lakey

Position (please print)

Regional General Manager Development

Signed (Group B POA)



Full name (please print)

Trevor Norman Finlayson

Position (please print)

Senior Development Manager

Organisation (please print including ABN/ACN if applicable)

Peet Mandurah

Syndicate Limited ABN 42 062 315 673

Date

10, 3, 16

Table of contents

1. Introduction	1
1.1 Project background	1
1.2 Environmental approval to implement the project	1
2. Current status	2
3. Audit methodology	3
3.1 Audit plan	3
3.1.1 Purpose and scope	3
3.1.2 Methodology	3
3.2 Audit terminology	3
4. Audit results	5
4.1 Compliance with conditions	5
4.1.1 Conformance with the Revegetation Management Plan	5
5. References	12

List of tables

Table 1 Persons consulted during audit	3
Table 2 Action implementation status	4
Table 3: Compliance with conditions of EPBC 2013/7048	6

List of appendices

Appendix 1 Audit of implementation of Revegetation Management Plan	
Appendix 2 Evidence register	

1. Introduction

This report addresses the status and compliance of implementation of the 'Lakelands East' Residential Development with the conditions in *Environmental Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval 2013/7048 (EPBC 2013/7048). This report has been prepared for the purpose of meeting the requirements of condition 8 of EPBC 2013/7048, which requires the proponent to publish annual compliance reports.

Based on construction commencing on 2 February 2015, this report is required to be published on or before 2 May 2016 (three months following 2 February 2016).

1.1 Project background

Peet Mandurah Syndicate Limited (Peet) is developing the 'Lakelands East' Residential Development (Lakelands, the project) located approximately 65 km south of the Perth Central Business District.

The project involves the development of approximately 500 residential lots, Public Open Space (POS) and a primary school on Lot 9099 Mandjoogoordap Drive, Mandurah, Western Australia.

1.2 Environmental approval to implement the project

The project was referred to the Department of the Environment (DotE) for assessment under the EPBC Act in 2013. The development of Lakelands was determined a Controlled Action on 29 November 2013 due to potential for significant impacts on listed threatened species and communities (sections 18 and 18A). The project was assessed on Preliminary Documentation and approved with conditions on the 3 December 2014 (EPBC 2013/7048).

2. Current status

Activities undertaken during the audit period (2 February 2015 to 1 February 2016) included:

- clearing and construction of Stages 63 & 65
- weed control around Black Swan Lake
- seed collection for revegetation
- orders submitted to nursery to commence seedling propagation.

3. Audit methodology

3.1 Audit plan

3.1.1 Purpose and scope

This document has been prepared for Peet (the approval holder) to fulfil the requirements of condition 8 of EPBC 2013/7048. Condition 8 requires the approval holder to publish an annual report for the previous twelve-month period, addressing compliance with each condition of EPBC 2013/7048; as follows:

'Within three months of every 12 month anniversary of the commencement of the action, the approval holder must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of the RMP, over the previous 12 months, as specified in the conditions. Documentary evidence providing proof of the date of publication must be provided to the Department at the same time as the compliance report is published. The compliance reports must remain on the website for the life of the approval. All contraventions must also be included in the compliance reports. Unless otherwise agreed in writing by the Minister, the approval holder must provide a copy of each compliance report to members of the public upon request. Copies must be provided free of charge as soon as reasonably practicable but within no longer than 7 days of the request.'

This Annual Compliance Report (ACR) addresses the audit period between 2 February 2015 and 1 February 2016 for the conditions of EPBC 2013/7048 and implementation of the Revegetation Management Plan (RMP) required by conditions 3 and 4 of EPBC 2013/7048.

3.1.2 Methodology

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

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

Table 1 Persons consulted during audit

Person and position	Organisation	Purpose
Ben Pervan	Peet	To provide an overview of activities undertaken on site during the audit period to assess implementation and performance of EPBC 2013/7048 conditions and FMP.
Anna Welker	Strategen	To provide an overview of activities undertaken on site during the audit period to assess implementation and performance of EPBC 2013/7048 conditions and FMP.

3.2 Audit terminology

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

Table 2 Action implementation status

Status	Acronym	Description
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

The results of the audit of EPBC 2013/7048 are shown in Table 3. The results of the audit of conformance with the management actions contained within the RMP are outlined in Appendix 1.

A total of 84 items were audited from EPBC 2013/7048 and RMP.

4.1 Compliance with conditions

One potential non-compliance with conditions of EPBC 2013/7048 (Table 3) was identified during the audit.

Condition 13.1

Condition 13.1 states: *Unless otherwise agreed to in writing by the Minister, the approval holder must publish the RMP referred to in these conditions of approval on their website. The RMP must be published on that website within 1 month of being approved and remain published for the life of the approval.*

The RMP was approved on 12 January 2015; therefore, the RMP was required to be published on the website by 12 February 2015. The RMP was first published on the website on 12 March 2015 and the RMP is still available on the website (<http://www.lakelandsestate.com.au/community>).

As the potential non-compliance did not relate to any adverse outcomes for any matter protected under the EPBC Act and the proponent has undertaken remedial actions to address the issue, the auditors consider this to be a minor administrative oversight. DotE was notified of the oversight on 12 March 2015, and acknowledged that this non-compliance was minor in nature and that no further action would be taken.

4.1.1 Conformance with the Revegetation Management Plan

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

Table 3: Compliance with conditions of EPBC 2013/7048

Condition Number	Condition	Compliance status	Evidence	Comments
EPBC 1.1	The approval holder must not clear any black cockatoo habitat trees outside of the project area.	Compliant.	I_001_MNG_Lakelands East extent of cleared areas as of 04/12/2015_08122015. I_003_Strategen_Figure 1 Lakelands extent of clearing_29012016. C_011_Brierty_RE EPBC approval compliance report condition 1.1_02022016.	The wording of the condition is ambiguous to the extent it does not contain sufficiently defined parameters identifying what constitutes "outside the project area". Strategen has discussed the condition with DotE, which advised (Rochelle Tomkins (DotE), 2015, pers. comm. 13 July) that from the Department's perspective there is sufficient detail in the conditions, definitions and Attachment A of EPBC 2013/7048, such that the intent of the condition is clear. Based on this departmental advice, permitted clearing relates to the blue hatched area ('Development Area') at <u>Attachment A</u> , and any clearing outside of this area, but within the proposal area (red boundary) is what constitutes 'outside the project area.' Furthermore, the referral area as depicted in Attachment A of the approval is what was assessed as part of the EPBC Act referral process and approved with conditions; therefore, any area outside of the proposed action is not subject to the conditions, unless otherwise specified. Based on the departmental advice, the auditors accept the interpretation of the condition as described in the preceding paragraph. McMullan Nolan Group (MNG) provided a survey of the extent of clearing as of the 4 December 2015 (I_001). The survey results were overlaid on Attachment A and showed that no clearing occurred outside the Development area up to 4 December 2015 (I_003). The construction contractor (Brierty) advised that no additional clearing was undertaken from the time of the survey (4 December 2015) to the end of the audit period (1 February 2016) (C_011).
EPBC 2.1	The approval holder must retain no less than three hundred and three (303) black cockatoo habitat trees, including no less than one hundred and twenty (120) potential breeding trees and no less than one hundred and eighty-three (183) foraging species within the project area.	Compliant.	I_001_MNG_Lakelands East extent of cleared areas as of 04/12/2015_08122015. I_004_Strategen_Lakeland East habitat tree survey and extent of clearing_29012016.	The extent of clearing survey (I_001) provided shows that the majority of the project area is yet to be cleared. Review of the clearing area against the composite tree survey undertaken prior to development (I_004) indicates that at least three hundred and three (303) black cockatoo habitat trees, including no less than one hundred and twenty (120) potential breeding trees and no less than one hundred and eighty-three (183) foraging species have been retained.
EPBC 3.1	To compensate for the loss of black cockatoo habitat trees, within one month of the date of the approval, the approval holder must prepare and submit a Revegetation Management Plan (RMP) for the Ministers approval to revegetate within the offset site.	Compliant.	R_001_Strategen_Lakelands East: Lot 9099 Mandjoogordap Drive, Mandurah Black swan Swamp Revegetation Management Plan_08012015. C_001_DotE_Final Lakelands RMP_08012015. C_002_DotE_Decision on Approval of Management Plan_12012015.	The RMP was submitted to DotE on 19 December 2014 within one month of the date of the approval (C_001). DotE reviewed this version of the plan and provided further comment to be addressed in a revised plan (C_001). The final revised version (R_001) was submitted to DotE on 8 January 2015 and approved on 12 January 2015 (C_002).

Condition Number	Condition	Compliance status	Evidence	Comments
EPBC 3.2	The approval holder must not commence the action unless the Minister has approved the RMP.	Compliant.	C_002_DotE_Decision on Approval of Management Plan_12012015. C_003_Peet_Commencement of action - Lakelands East Residential Development_13022015.	The RMP was approved on 12 January 2015 (C_002), prior to the commencement of the action on 2 February 2015 (C_003; refer to EPBC 6.1).
EPBC 3.3	<p>The RMP must include, but may not be limited to:</p> <ul style="list-style-type: none"> a. Objectives of the RMP; b. Location, condition, size and suitability of the revegetation areas within the offset site; c. Detailed information on each stage of the revegetation project; d. Black cockatoo tree and shrub species to be utilised, source of plant stock, stocking rates (at least six thousand two hundred (6200) tree or shrub plants, including no less than 3000 plants that are potential breeding species and no less than 3200 plants that are foraging species), planting method and schedule; e. Preventative management actions that will be implemented to manage weeds, feral animals and anthropogenic activities, within the offset site prior to, during and post planting; f. Revegetation success criteria (that 3 years from the date of planting the approval holder must achieve a minimum of 80 percent survival rate of the planted potential breeding species and 80 percent survival rate of the planted foraging species), and detailed response measures and corrective actions should success criteria not be met; g. Monitoring program, including the type, timing and frequency of monitoring; h. Responsibilities for planning, implementing, management, reporting and monitoring the RMP; i. Timeframes for the implementation of each stage of the RMP; j. Details on the conservation mechanism to protect and conserve the offset site. 	Compliant.	Refer to EPBC 3.2.	The RMP (R_001) includes the required details. Refer to EPBC 3.2 – RMP approved.

Condition Number	Condition	Compliance status	Evidence	Comments
EPBC 4.1	If the Minister approves the RMP, then the approval holder must implement the approved RMP.	Compliant.	Refer to Appendix 1.	Refer to Appendix 1. Of 60 key actions identified from the RMP: <ul style="list-style-type: none"> • 12 were found to be 'Conformant' • 48 were found to be 'Not applicable'. As all actions considered by the auditors to be applicable were Conformant, Peet was found to be Compliant with the requirement to implement the RMP.
EPBC 5.1	To avoid and mitigate impacts to black cockatoos, if clearing is to be undertaken during the breeding season (July - November), within 7 days prior to clearing, the approval holder must ensure all potential nesting trees within the project area are investigated to detect the presence of black cockatoos using hollows. The investigation must be undertaken by a suitably qualified and experienced person. If any black cockatoos are detected using a hollow in a tree or trees, the approval holder must: <ol style="list-style-type: none"> 1. Clearly identify all such trees with fencing and signage that must be located within two (2) metres of the base of each such tree; 2. not clear any such tree of any vegetation within 10 metres of any such tree; and 3. undertake all reasonable measures to avoid any such tree from being cut down, felled, removed, killed, destroyed, poisoned, ring-barked, uprooted or burned until a suitably qualified and experienced person has verified in writing that the hollow/s in each such tree are no longer used by black cockatoos. 	Compliant.	I_001_MNG_Lakelands East extent of cleared areas as of 04/12/2015_08122015. I_002_MNG_Lakelands East Extent of Cleared areas as of 30/06/2015_07012016. C_013_Brierty_Lakelands East - Extent of Cleared Area_05022016.	Strategen were advised by Peet that no clearing of breeding trees was undertaken during the breeding season. Extent of clearing surveys were undertaken immediately prior to the start of the breeding season (30 June 2015; I_002) and at the end of the breeding season (4 December 2015; I_001). Discrepancies were noted between these surveys that indicated that eight potential breeding trees may have been cleared; however, on further investigation the contractor confirmed that five of these trees were cleared on the 30 June 2015, immediately after (on the same day) the initial survey (I_002) had been undertaken, while the other three trees are still present on site as of 5 February 2016 (C_013).
EPBC 6.1	Within 30 days after the commencement of the action, the approval holder must advise the Department in writing of the actual date of commencement.	Compliant.	C_003_Peet_Commencement of action - Lakelands East Residential Development_13022015. C_004_Peet_Commencement of action - EPBC 2013 7048_13022015.	The action commenced on 2 February 2015. Correspondence was provided to DotE on 13 February 2015 (C_003; C_004), within 30 days of commencement.

Condition Number	Condition	Compliance status	Evidence	Comments
EPBC 7.1	The approval holder must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the RMP, 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 Environment Protection and Biodiversity Conservation Act 1999, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.	Compliant.	Not applicable.	Peet has provided the auditors with records substantiating all activities associated with or relevant to the conditions of approval for all applicable conditions.
EPBC 8.1	Within three months of every 12 month anniversary of the commencement of the action, the approval holder must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of the RMP, over the previous 12 months, as specified in the conditions.	Not applicable.	Not applicable.	This report is the first compliance report required under condition 8 of the approval. Based on construction commencing on 2 February 2015, this report is required to be published on or before 2 May 2016 (three months following 2 February 2016). Compliance with condition 8 will be assessed in the next audit period.
EPBC 8.2	Documentary evidence providing proof of the date of publication must be provided to the Department at the same time as the compliance report is published.	Not applicable.	Not applicable.	Refer to EPBC 8.1.
EPBC 8.3	The compliance reports must remain on the website for the life of the approval.	Not applicable.	Not applicable.	Refer to EPBC 8.1.
EPBC 8.4	All contraventions must also be included in the compliance reports.	Not applicable.	Not applicable.	Refer to EPBC 8.1.
EPBC 8.5	Unless otherwise agreed to in writing by the Minister, the approval holder must provide a copy of each compliance report to members of the public upon request. Copies must be provided free of charge as soon as reasonably practicable but within no longer than 7 days of the request.	Not applicable.	Not applicable.	Refer to EPBC 8.1.
EPBC 9.1	Potential or actual contraventions of the conditions of the approval must be reported to the Department in writing within 2 business days of the approval holder becoming aware of the actual or potential contravention	Compliant.	C_005_Peet_EPBC 2013 7048 - Publication of Revegetation Management Plan_12032015. C_006_DotE_Peet Mandurah Syndicate - Reported Breach of Conditions attached to EPBC 2013 7048_01042015. C_008_Strategen_Lakelands Compliance_11032015.	Correspondence was provided to DotE regarding the potential non-compliance with item EPBC 13.1 (C_005). Peet became aware of the potential breach on 11 March 2015 (C_008) and reported it to DotE on 12 March 2015, within two days as required.

Condition Number	Condition	Compliance status	Evidence	Comments
EPBC 10.1	Upon the direction of the Minister, the approval holder must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister.	Not applicable.	Not applicable.	An independent audit has not been requested by the Minister.
EPBC 10.2	The independent auditor must be approved by the Minister prior to the commencement of the audit.	Not applicable.	Not applicable.	Refer to EPBC 10.1.
EPBC 10.3	Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	Not applicable.	Not applicable.	Refer to EPBC 10.1.
EPBC 11.1	If the approval holder wishes to carry out any activity otherwise than in accordance with the RMP, as specified in the conditions, the approval holder must submit to the Department for the Minister's written approval, a revised version of the RMP.	Not applicable.	Not applicable.	A revised version of the RMP has not been submitted to date.
EPBC 11.2	The varied activity must not commence until the Minister has approved the varied RMP in writing. The Minister will not approve a varied RMP, unless the revised RMP would result in an equivalent or improved environmental outcome over time.	Not applicable.	Not applicable.	Refer to EPBC 11.1.
EPBC 11.3	If the Minister approves the revised RMP, that RMP must be implemented in place of the RMP previously approved.	Not applicable.	Not applicable.	Refer to EPBC 11.1.
EPBC 12.1	If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and communities to do so, the Minister may request that the approval holder make specified revisions to the RMP specified in the conditions and submit the revised RMP for the Minister's written approval. The approval holder must comply with any such request.	Not applicable.	Not applicable.	The Minister has not requested the revision of the approved RMP.
EPBC 12.2	The revised approved RMP must be implemented. Unless the Minister has approved the revised RMP, then the approval holder must continue to implement the RMP previously approved, as specified in the conditions.	Not applicable.	Not applicable.	Refer to EPBC 12.1.

Condition Number	Condition	Compliance status	Evidence	Comments
EPBC 13.1	Unless otherwise agreed to in writing by the Minister, the approval holder must publish the RMP referred to in these conditions of approval on their website. The RMP must be published on that website within 1 month of being approved and remain published for the life of the approval.	Potentially non-compliant.	C_007_Peet_Lakelands East - Publication of Revegetation Management Plan_12032015. W_001_Peet_Lakelands Community_12032015. C_006_DotE_Peet Mandurah Syndicate - Reported Breach of Conditions attached to EPBC 2013 7048_01042015.	The RMP was approved on 12 January 2015; therefore, the RMP was required to be published on the website by 12 February 2015. The RMP was first published on the website on 12 March 2015 (C_007 and W_001) and the RMP is still available on the website (http://www.lakelandsestate.com.au/community). As the potential non-compliance did not relate to any adverse outcomes for any matter protected under the EPBC Act and the proponent has undertaken remedial actions to address the issue, the auditors consider this to be a minor administrative oversight. DotE was notified of the oversight on 12 March 2015, and acknowledged that this non-compliance was minor in nature and that no further action would be taken (C_006).

5. References

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

Appendix 1
Audit of implementation of
Revegetation Management Plan

Revegetation Management Plan audit table

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 1	Section 3.1 Revegetation objectives and scope Revegetation will occur within two specified areas (revegetation areas and landscaping areas in the offset site) as displayed in Figure 1.	During revegetation.	Conformant.	C_009_Peet_RE Lakelands Compliance Report_18012016. C_012_Strategen_RE Revegetation in landscaping in areas_03022016.	Initial weed control prior to planting has commenced in revegetation areas. Seedling planting in revegetation areas is anticipated to be undertaken in June/July 2016. Revegetation activities in landscaping areas are yet to be scheduled.
RMP 2	Section 3.1 Revegetation objectives and scope Planting of 6200 tree or shrub plants, including no less than 3000 plants that are potential breeding species and no less than 3200 plants that are foraging species will occur within "revegetation areas" totalling a maximum of 9.14 ha in size and areas intended for managed landscaping (landscaping areas) totalling 1.23 ha within the total offset site (10.8 ha).	Refer to item 7.	Not applicable.	Refer to RMP 1.	Refer to RMP 1.
RMP 3	Table 2: Completion criteria and indicators for revegetation objectives for the revegetation site No weed species (i.e. species alien to Western Australia) within a one metre radius of the stems of the planted seedlings.	At completion.	Not applicable.	Refer to RMP 1.	Refer to RMP 1.
RMP 4	Table 2: Completion criteria and indicators for revegetation objectives for the revegetation site Implement contingency measures as outlined in section 6 if grazing is observed on planted seedlings.	Refer to item 51–57.	Not applicable.	Refer to RMP 1.	Refer to RMP 1.
RMP 5	Table 2: Completion criteria and indicators for revegetation objectives for the revegetation site Establish local provenance species as detailed in Table 6 through seedling planting. Table 6: <i>Acacia saligna, Allocasuarina fraseriana, Banksia attenuata, Banksia baxteri, Banksia coccinea, Banksia hookeriana, Banksia nivea, Banksia sessilis, Corymbia calophylla, Corymbia ficifolia, Eremophila glabra, Eucalyptus marginata, Eucalyptus gomphocephala, Eucalyptus preissiana, Eucalyptus rudis, Grevillea bipinnatifida, Grevillea paniculata, Grevillea wilsonii, Hakea amplexicaulis.</i>	At completion.	Not applicable.	Refer to RMP 1.	Refer to RMP 1. Section 4.3 indicates Table 6 is an indicative seed mix.
RMP 6	Table 2: Completion criteria and indicators for revegetation objectives for the revegetation site Ensure management actions as detailed in section 4 are complied with.	Refer to item 17–23.	Not applicable.	Refer to item 17–23.	Refer to item 17–23.
RMP 7	Table 2: Completion criteria and indicators for revegetation objectives for the revegetation site Plant a minimum of 6200 tree or shrub plants, including no less than 3000 plants that are potential breeding species and no less than 3200 plants that are foraging species of local within the 10.8 ha offset site.	At completion.	Not applicable.	Refer to RMP 1.	Refer to RMP 1.

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 8	Table 2: Completion criteria and indicators for revegetation objectives for the revegetation site Achieved 80% survival of planted potential breeding species and 80% survival of planted foraging species within the offset site ten years from the planting completion date.	At completion.	Not applicable.	Refer to RMP 1.	Refer to RMP 1.
RMP 9	Section 4.1.1 Revegetation areas Seedlings will be propagated in an accredited nursery from seed collected from within a 50 km radius of the revegetation site. This radius may need to be extended if the relevant local government have restrictions on seed collection at the time seed collection is required.	Prior to revegetation activities taking place.	Conformant	R_004_NIASA_Accrediated Nursery_00072015. R_005_Workpower_2015/16 Seed Collection and Seedling Summary Report_00002016.	The Seed Collection Report provided (R_005) verifies seed was collected within a 50 km radius of the revegetation site and seedlings are currently being propagated at Workpower Wholesale Nursery. Accreditation certificate of nursery provided (R_004).
RMP 10	Table 3: Management actions (revegetation areas) Undertake a site inspection to identify the weed species, locations and abundance within revegetation areas.	Prior to revegetation activities taking place.	Conformant.	C_010_Workpower_Black Swan Lake_07092015.	A site inspection of the revegetation areas was undertaken on 23 July 2015 to identify weed species and abundance within revegetation areas (C_010).
RMP 11	Table 3: Management actions (revegetation areas) Undertake weed control (as described in section 4.1.2) at the revegetation areas based on the results of the site inspection at least twice prior to commencing revegetation activities.	Prior to seedling planting taking place in accordance with chemical specifications.	Conformant.	C_010_Workpower_Black Swan Lake_07092015. F_001_Workpower_Tax invoice ES10147_03092015.	Weed control commenced in 2015. Invoice for weed control provided verifies initial weed control undertaken in accordance with methodology outlined in RMP (F_001). Note: item refers to section 4.1.2. This should be section 4.2 of RMP. Recommendation: amend RMP to ensure accuracy of cross-reference.
RMP 12	Table 3: Management actions (revegetation areas) Undertake seedling planting as described in Section 4.3.	After the completion of initial weed control.	Not applicable.	Refer to RMP 1.	Seedling planting has not yet been undertaken.
RMP 13	Table 3: Management actions (revegetation areas) Install a minimum of three stakes and a protective guard around each seedling to provide micro-climate control and protect the vegetation from grazing by feral and native herbivorous animals (i.e. rabbits and kangaroos) and wind damage.	After seedling planting.	Not applicable.	Refer to RMP 1.	Seedling planting has not yet been undertaken.
RMP 14	Table 3: Management actions (revegetation areas) Ensure all plants and other materials used in revegetation are free of dieback and weeds.	Prior to revegetation activities taking place.	Not applicable.	Refer to RMP 1.	Refer to RMP 1.

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 15	Table 3: Management actions (revegetation areas) Ensure vehicles, machinery, equipment and footwear are free of mud and soil when entering revegetation areas.	At all times.	Conformant.	R_002_Workpower_Workpower Environmental's Cleaning and Sterilisation Guidelines for the Prevention of Dieback_00000000. R_003_Workpower_Lakelands East Revegetation area pre-start hygiene inspection check_25112015.	Weed control has commenced. Weed contractor's hygiene procedure and hygiene register provided, indicating hygiene measures have been undertaken.
RMP 16	Section 4.1.2 Landscaping area Seedlings will be propagated in an accredited nursery from seed collected from within a 50 km radius of the revegetation site. This radius may need to be extended if the relevant local government have restrictions on seed collection at the time seed collection is required.	Prior to revegetation activities taking place.	Not applicable.	C_012_Strategen_RE Revegetation in landscaping in areas_03022016.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 17	Table 4: Management actions (landscaping areas in the offset site) Undertake a site inspection to identify the weed species, locations and abundance within the landscaping areas.	Prior to revegetation activities taking place.	Not applicable.	Refer to RMP 16.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 18	Table 4: Management actions (landscaping areas in the offset site) Undertake weed control (as described in section 4.1.2) at the landscaping areas based on the results of the site inspection at least twice prior to commencing revegetation activities.	Prior to seedling planting taking place in accordance with chemical specifications.	Not applicable.	Refer to RMP 16.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 19	Table 4: Management actions (landscaping areas in the offset site) Undertake ongoing maintenance weed control as described in section 4.1.2.	Biannually (as necessary) until responsibility of managing the revegetation site is transferred to City of Mandurah.	Not applicable.	Not applicable.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 20	Table 4: Management actions (landscaping areas in the offset site) Undertake seedling planting as described in Section 4.3.	After the completion of initial weed control.	Not applicable.	Refer to RMP 16.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 21	Table 4: Management actions (landscaping areas in the offset site) Install a minimum of three stakes and a protective guard around each seedling to provide micro-climate control and protect the vegetation from grazing by feral and native herbivorous animals (i.e. rabbits and kangaroos) and wind damage.	After seedling planting.	Not applicable.	Refer to RMP 16.	Seedling planting has not yet been undertaken.
RMP 22	Table 4: Management actions (landscaping areas in the offset site) Ensure all plants and other materials used in revegetation are free of dieback and weeds.	Prior to revegetation activities taking place.	Not applicable.	Refer to RMP 16.	Revegetation activities in landscaping areas are yet to be scheduled.

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 23	Table 4: Management actions (landscaping areas in the offset site) Ensure vehicles, machinery, equipment and footwear are free of mud and soil when entering landscaping areas.	At all times.	Not applicable.	Refer to RMP 16.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 24	Section 4.2 Weed control techniques will comprise of chemical controls identified in Table 5 Table 5: <ul style="list-style-type: none"> Initial broad scale spray herbicide application (using towed boom spray rigs). Spot spray herbicide application. Stem injection, cut and paint. 	At all times.	Not applicable.	Refer to RMP 16.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 25	Section 4.2 Weed control will commence in winter, prior to revegetation activities commencing. This will be in the form of a broad scale weed spray over the revegetation site to reduce initial weed loads prior to planting.	Prior to revegetation activities taking place.	Not applicable.	Refer to RMP 16.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 26	Section 4.2 Follow up weed control activities will be in the form of spot spraying around planted seedlings. Weed control post planting will be focussed on the immediate areas surrounding planted seedlings (e.g. 1 m radius around planted seedlings).	After seedling planting.	Not applicable.	Refer to RMP 16.	Seedling planting has not yet been undertaken.
RMP 27	Section 4.2 Weed control will be undertaken by Peet until handover of management to the site to the City of Mandurah.	Until handover of management to the site to the City of Mandurah.	Conformant	Refer to RMP 16.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 28	Section 4.3 Plants used in revegetation activities will be propagated from native seed collected from the local area. Seed will be collected from a 50 km radius from the revegetation site by licensed seed collectors.	Refer to RMP 9.	Conformant	Refer to RMP 16.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 29	Section 4.3 Only species defined within EPBC 2013/7048 as potential breeding or foraging species for black cockatoos (Tuart, Marri, Jarrah, <i>Acacia saligna</i> , <i>Banksia attenuata</i> , <i>Banksia grandis</i> , <i>Banksia menziesii</i> and <i>Allocasuarina fraseriana</i> species) will be considered as part of the 6200 plants that are required to be planted.	At all times.	Not applicable.	Refer to RMP 1.	Seedling planting has not yet been undertaken.

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 30	Section 4.3 Seed collection will be undertaken in late-spring to summer of the year preceding planting activities.	Late-spring to summer of the year preceding planting activities.	Conformant	R_005_Workpower_2015/16 Seed Collection and Seedling Summary Report_00002016.	Seed collection was undertaken in September 2015, the year preceding scheduled planting. While not strictly "late spring to summer", the auditors understand the intent behind the timing is to act as guidance for managers to ensure collection coincides with the generally accepted peak seed-collection period and allow sufficient time for the seed collected to be propagated into seedlings for planting at the scheduled time. Collection slightly earlier than the indicated timing is understood to have been suitable for the species collected and provided more time for seedling propagation (i.e. the action taken is effectively 'beyond compliance').
RMP 31	Section 4.3 Due to the nature of the revegetation site (i.e. overstorey species and limited good quality topsoil), habitat creation will be focussed on seedling planting rather than direct seeding to maximise potential for revegetation success. As a result no initial site works (e.g. ripping, scarifying or topsoil transfer) will be required.	During seedling planting.	Not applicable.	Refer to RMP 1.	This action is taken to be a note.
RMP 32	Section 4.3 Seedling planting will be undertaken in early winter, within one month of the first rains.	Early winter, within one month of the first rains.	Not applicable.	Refer to RMP 1.	Seedling planting has yet to commence - anticipated in June/July 2016.
RMP 33	Section 4.3 If the target stocking rate is not met (determined by revegetation monitoring) contingency actions as described in Section 6 will be implemented.	Refer to item 51 – 57.	Not applicable.	Refer to RMP 1.	Seedling planting has yet to commence.
RMP 34	Section 4.3 Seedlings (in the form of Tubestock) used for planting should be suitably mature, between 6 to 12 months to enable optimal establishment and growth.	During revegetation.	Not applicable.	R_005_Workpower_2015/16 Seed Collection and Seedling Summary Report_00002016.	Seedlings are yet to be planted. Plants are currently being propagated at Workpower Wholesale Nursery (R_005) and are expected to be suitably mature by the scheduled planting time (June 2016).

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 35	<p>Section 4.3 Tubestock should also not be root bound and planting should be undertaken as follows:</p> <ul style="list-style-type: none"> • optimal location of each species at the site should be chosen at the time of planting to ensure appropriate condition for each species (e.g. topography, shade/sun, soil moisture etc) • seedling should be planted so that the stem is vertical and the base of the plant is slightly below the original soil surface • soil surrounding the seedling root ball should be pressed in firmly to avoid air pockets • a minimum of three stakes and a protective guard manufactured for such purpose should be placed around the seedling to protect the vegetation from grazing and wind damage. 	During revegetation.	Not applicable.	Refer to RMP 1.	Seedling planting has yet to commence.
RMP 36	<p>Section 4.3 If during monitoring plant stress is observed a wetting agent or additional watering options will be investigated as described in Table 10.</p>	Refer to item 55.	Not applicable.	Refer to RMP 1.	Refer to RMP 1.
RMP 37	<p>Section 4.3 If monitoring determines that revegetation requires supplementary seedling planting in subsequent years, this will be undertaken prior to the main winter rainfall, within one month of the first rains and following the required soil preparation and weed treatment as described in Table 10.</p>	Refer to item 52.	Not applicable.	Refer to RMP 1.	Refer to RMP 1.
RMP 38	<p>Section 4.4 Tree guards are to be installed around planted seedlings which will provide protection from browsing animals.</p>	Refer to item 35.	Not applicable.	Refer to RMP 1.	Refer to RMP 1.
RMP 39	<p>Section 4.5 Hygiene measures To reduce the risk of introducing dieback into the offset site, seed sources to be used in tubestock will be propagated by a NIASA (Nursery Industry Accreditation Scheme of Australia) accredited nursery.</p>	Prior to revegetation activities taking place.	Conformant.	R_004_NIASA_Accrediated Nursery_00072015. R_005_Workpower_2015/16 Seed Collection and Seedling Summary Report_00002016.	Seedlings are currently being propagated at Workpower Wholesale Nursery (R_005). Accreditation certificate of nursery provided (R_004).
RMP 40	<p>Section 4.5 Hygiene measures Vehicles, machinery, equipment and footwear will also be free of mud and soil when entering the offset site.</p>	During revegetation.	Conformant.	Refer to RMP 15.	Refer to RMP 15.
RMP 41	<p>Section 4.7 Conservation mechanism A conservation covenant under one of the following legislative mechanisms will be applied over the offset site by 31 January 2017:</p> <ul style="list-style-type: none"> • Transfer of Land Act 1893 • Soil and Land Conservation Act 1945 • National Trust of Australia (WA) Act 1964. 	By 31 January 2017.	Not applicable.	Pervan B [Peet; Development Manager] 2015, pers. comm., 21 August 2015.	Conservation covenant to be applied to the offset site by 31 January 2017.

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 42	Section 5.1.1 Revegetation areas Monitoring plots will be established within revegetation areas to enable monitoring data to be collected. Six 10 m by 10 m monitoring plots will be set up within revegetation areas taking into consideration species type, topography etc.	Every three years.	Not applicable.	Refer to RMP 1.	Monitoring to commence in Spring 2019.
RMP 43	Section 5.1.1 Revegetation areas Each plot will be divided into five 1 m x 1 m quadrats based on a method provided by Dr Eleanor Bennett (Bennett E [Bennett Environmental Consulting Pty Ltd] 2012, pers. comm. 10 September).	Every three years.	Not applicable.	Refer to RMP 1 and RMP 42.	Refer to RMP 1 and RMP 42.
RMP 44	Section 5.1.1 Revegetation areas Data will be collected from each of the five 1 m x 1 m quadrats, in order to enable collection of representative data from each quadrat. Data collected from each quadrat will include: <ul style="list-style-type: none"> • flora species composition • vegetation structure • density of flora species. Numbers of trees will be recorded from the entire 10 m by 10 m monitoring plot to obtain an appropriate representative sample.	Every three years.	Not applicable.	Refer to RMP 1 and RMP 42.	Refer to RMP 1 and RMP 42.
RMP 45	Section 5.1.1 Revegetation areas Each plot will be monitored every three years during spring (commencing in spring 2019) as per Table 8 until handover (anticipated to be handed over to CoM in 2026).	Every three years.	Not applicable.	Refer to RMP 1 and RMP 42.	Refer to RMP 1 and RMP 42.
RMP 46	Section 5.1.2 Landscaping areas Landscaping areas within the offset site will be monitored at the same time as revegetation areas. Monitoring within landscaping areas will comprise of a visual observation of plant health. Any occurrences of the following will be recorded: <ul style="list-style-type: none"> • plant stress • plant mortality • weed species. 	Every three years.	Not applicable.	Refer to RMP 1.	Revegetation activities in landscaping areas are yet to be scheduled.
RMP 47	Table 9: Monitoring program for revegetation and landscaping areas within the offset site Opportunistic observation during monitoring: a. Plant health (i.e. evidence of water stress, pests, animal grazing).	3 yearly.	Not applicable.	Refer to RMP 1 and RMP 42.	Refer to RMP 1 and RMP 42.
RMP 48	Table 9: Monitoring program for revegetation and landscaping areas within the offset site Monitoring of quadrats. a. Plant density b. Species richness c. Plant health (i.e. evidence of water stress, pests, animal grazing).	3 yearly.	Not applicable.	Refer to RMP 1 and RMP 42.	Refer to RMP 1 and RMP 42.

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 49	<p>Table 9: Monitoring program for revegetation and landscaping areas within the offset site</p> <p>Observation during monitoring.</p> <p>a. Weed species.</p>	Annually until handover to the CoM.	Not applicable.	Refer to RMP 1 and RMP 42.	Refer to RMP 1 and RMP 42.
RMP 50	<p>Section 6: Contingency measures</p> <p>Contingency actions will be initiated if monitoring indicates that management actions detailed for revegetation areas (Table 3) and landscaping areas within the offset site (Figure 3) have not been successful or effective and/or completion criteria are not being achieved (Table 10).</p>	Every three years.	Not applicable.	Refer to RMP 1 and RMP 42.	Monitoring yet to commence - refer to RMP 1 and RMP 42.
RMP 51	<p>Section 6: Contingency measures</p> <p>Where contingency actions are required to be implemented, they will be reported to DotE as part of the EPBC Act annual environmental reporting requirements, as detailed in Section 8.</p>	As required.	Not applicable.	Refer to RMP 50.	Refer to RMP 50.
RMP 52	<p>If any of the 3 yearly assessment reports determine that survival rates of planted potential breeding species or planted foraging species are below 80 percent.</p> <ol style="list-style-type: none"> Identify cause. Implement approach to remedy cause which could include: <ul style="list-style-type: none"> collecting additional provenance seed for plant propagation to compensate for the insufficient native plant species richness and/or cover undertaking infill seedling planting within 12 months of the date of survey application of additives such as Seasol, water granules, soil breaker, water retainer, wetting agent or fertiliser tablets as deemed necessary by revegetation contractor. further weed and/or pest control if required post infill planting. Monitor success of contingency measure(s). 	As required.	Not applicable.	Refer to RMP 50.	Refer to RMP 50.
RMP 53	<p>Approximately 20% of seedlings planted show evidence of damage by animal (i.e. grazing).</p> <ol style="list-style-type: none"> Implement measures to prevent further damage which could include: <ul style="list-style-type: none"> animal control program installation of temporary fencing application of pesticides in consultation with the CoM and Department of Parks and Wildlife (Parks and Wildlife) if required applying wetting agent or supplementary watering removing damaged plants and replanting providing alternate species suitable to the site and provenance requirements. Monitor success of contingency measure(s). 	As required.	Not applicable.	Refer to RMP 50.	Refer to RMP 50.

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 54	<p>Approximately 20% of seedlings planted show evidence of damage by pests.</p> <ol style="list-style-type: none"> Implement measures to prevent further damage which could include: <ul style="list-style-type: none"> animal control program installation of temporary fencing application of pesticides in consultation with the CoM and Department of Parks and Wildlife (Parks and Wildlife) if required applying wetting agent or supplementary watering removing damaged plants and replanting providing alternate species suitable to the site and provenance requirements. Monitor success of contingency measure(s). 	As required.	Not applicable.	Refer to RMP 50.	Refer to RMP 50.
RMP 55	<p>Approximately 20% of seedlings planted show evidence of water stress.</p> <ol style="list-style-type: none"> Implement measures to prevent further damage which could include: <ul style="list-style-type: none"> animal control program installation of temporary fencing application of pesticides in consultation with the CoM and Department of Parks and Wildlife (Parks and Wildlife) if required applying wetting agent or supplementary watering removing damaged plants and replanting providing alternate species suitable to the site and provenance requirements. Monitor success of contingency measure(s). 	As required.	Not applicable.	Refer to RMP 50.	Refer to RMP 50.
RMP 56	<p>Weeds are within a one metre radius of the stem of the seedling.</p> <ol style="list-style-type: none"> Investigate cause (e.g. adjacent sources of weed seed). Implement measures to remove weeds (e.g. weed control) as practicable. Monitor success of contingency measure(s). 	As required.	Not applicable.	Refer to RMP 50.	Refer to RMP 50.
RMP 57	<p>Unauthorised access (people and vehicles).</p> <ol style="list-style-type: none"> Implement measures to prevent further unauthorised access (e.g. installation of temporary fencing and signage), as practicable. Monitor success of contingency measure(s). 	As required.	Not applicable	Refer to RMP 50.	Refer to RMP 50.
RMP 58	<p>Section 7 Plan implementation This RMP will be implemented by Peet until responsibility of the revegetation site is transferred to the City of Mandurah (CoM).</p>	Until responsibility of the revegetation site is transferred to the City of Mandurah.	Conformant.	Pervan B [Peet; Development Manager] 2015, pers. comm, 18 August 2015.	Peet remains responsible for the revegetation areas.
RMP 59	<p>Section 7 Plan implementation The revegetation site will be vested as Crown Reserve designated as Public Open Space (POS), with management vested to the City of Mandurah under Section 152 of the <i>Planning and Development Act 2005</i>.</p>	At handover.	Not applicable.	Refer RMP 58.	Refer RMP 58.

Reference	Condition	Timing	Conformance status	Evidence	Comments
RMP 60	Section 7.1 Roles and responsibilities All contractors and staff will be required to operate in accordance with this RMP.	At all times.	Conformant.	Refer to RMP 1 to RMP 60.	No potential non-conformances have been identified under this audit.

Appendix 2
Evidence register

Code	Reference	Author	Owner	Version	EPBC 2013/7048	RMP	Electronic	Hard-copy	Topic
I_001	I_001_MNG_Lakelands East extent of cleared areas as of 04/12/2015_08122015	MNG			1.1, 2.1, 5.1		Y	N	Extent of clearing
C_001	C_001_DotE_Final Lakelands RMP_08012015	J. Kennet (DotE)	DotE	Jan-15	3.1		Y	N	Correspondence from DotE regarding submission and revision of the RMP
C_002	C_002_DotE_Decision on Approval of Management Plan_12012015	S. Banks (DotE)	DotE	Jan-15	3.1-3.3		Y	N	Letter from DotE regarding approval of the RMP
C_003	C_003_Peet_Commencement of action - Lakelands East Residential Development_13022015	B. Pervan (Peet)	Peet	Feb-15	3.3, 6.1		Y	N	Letter from Peet advising DotE of commencement of action
R_001	R_001_Strategen_Lakelands East: Lot 9099 Mandjoogordap Drive, Mandurah Black Swan Swamp Revegetation Management Plan_08012015	Strategen		Rev 5	3.1-3.3		Y	N	RMP
I_002	I_002_MNG_Lakelands East Extent of Cleared areas as of 30/06/2015_07012016	MNG		C	5.1		Y	N	Extent of clearing prior to breeding season
C_004	C_004_Peet_Commencement of action - EPBC 2013 7048_13022015	J. Davies (Peet)	Peet	Feb-15	6.1		Y	N	Email to DotE advising of commencement of action
C_005	C_005_Peet_EPBC 2013 7048 - Publication of Revegetation Management Plan_12032015	B. Pervan (Peet)	Peet	Mar-15	9.1		Y	N	Email to DotE advising of publication of RMP on website
C_006	C_006_DotE_Peet Mandurah Syndicate - Reported Breach of Conditions attached to EPBC 2013 7048_01042015	K. Gowland (DotE)	DotE	Apr-15	9.1, 13.1		Y	N	DotE response to reported breach of condition
C_007	C_007_Peet_Lakelands East - Publication of Revegetation Management Plan_12032015	B. Pervan (Peet)	Peet	Mar-15	13.1		Y	N	Letter to DotE advising of publication of RMP
C_008	C_008_Strategen_Lakelands Compliance_11032015	J. Mitchell (Strategen)	Strategen	Mar-15	9.1		Y	N	Correspondence to Peet advising of potential non-compliance
W_001	W_001_Peet_Lakelands Community_12032015	Peet	Peet	Mar-15	13.1		Y	N	Screenshot of RMP on website from 12 March 2015
C_009	C_009_Peet_RE Lakelands Compliance Report_18012016	B Pervan (Peet)		Jan-16			1 Y	N	Confirmation revegetation has not commenced
I_003	I_003_Strategen_Figure 1 Lakelands extent of clearing_29012016	Strategen		A	1.1		Y	N	Extent of clearing within Development area
I_004	I_004_Strategen_Lakeland East habitat tree survey and extent of clearing_29012016	Strategen		Jan-16	2.1		Y	N	Retention of habitat trees
R_002	R_002_Workpower_Workpower Environmental's Cleaning and Sterilisation Guidelines for the Prevention of Dieback_00000000		Workpower				15 Y	N	Hygiene procedure
R_003	R_003_Workpower_Lakeland East Revegetation area pre-start hygiene inspection check_25112015		Workpower				15 Y	N	Hygiene register
C_010	C_010_Workpower_Black Swan Lake_07092015	A Growden (Workpower)				10, 11	Y	N	Initial weed inspection
F_001	F_001_Workpower_Tax invoice ES10147_03092015	Workpower				11	Y	N	Weed control in revegetation areas
R_004	R_004_NIASA_Accrediated Nursery_00072015	NIASA				9, 39	Y	N	NIASA accreditation
C_011	C_011_Brierty_RE EPBC approval compliance report condition 1.1_02022016	M Dingle (Brierty)			1.1		Y	N	No clearing outside Project area
C_012	C_012_Strategen_RE Revegetation in landscaping in areas_03022016	A Welker (Strategen)				1, 16	Y	N	No revegetation activities in landscaping areas
R_005	R_005_Workpower_2015/16 Seed Collection and Seedling Summary Report_00002016	Workpower				9, 30, 34, 39	Y	N	Seed collection
C_013	C_013_Brierty_Lakelands East - Extent of Cleared Area_05022016	M Dingle (Brierty)			5.1		Y	N	Extent of cleared areas Black cockatoo breeding trees