



Lot 609 Yanchep Beach Road, Yanchep (EPBC 2014/7146)

Peet Yanchep Land Syndicate

Annual Compliance Report

65243

22 August 2023



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

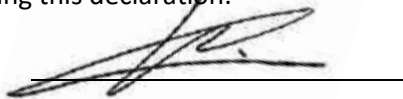
We pay respect to Elders past and present and in the spirit of reconciliation, we commit to working together for our shared future.



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) Kris Tilaka

Position (please print) Development Manager

Organisation (please print including ABN/ACN if applicable):

Peet Ltd as trustee for the Peet Yanchep Land Syndicate (47 967 990 774)

Date 22 / 08 / 2022

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Introduction

1.1 Purpose of this Report

This report addresses the status and compliance of implementation of Peet Yanchep Land Syndicate (Peet) with the conditions in *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval decision notice 2014/7146 (EPBC 2014/7146) for the Yanchep Golf Estate (YGE) residential development. This report has been prepared for the purpose of meeting the requirements of condition 6 of EPBC 2014/7146, which requires the proponent to prepare and publish annual compliance reports of the previous 12 months.

1.2 Project Background

Peet is in the process of developing parts of Lot 609 Yanchep Beach Road, located near Yanchep, Western Australia (Yanchep Golf Estate, the Project). The Project will include approximately 2,000 lots within the 150 hectares (ha) Project site (of which 118 ha was referred as part of EPBC 2014/7146) (Figure 1). In addition to the residential lots, the Project will include a site for a proposed school, community centre, roads and active Public Open Space (POS).

The Project involves the clearing of approximately 56.6 ha of foraging habitat and 7.4 ha of potential breeding habitat for Carnaby's Black Cockatoo. The Project includes the retention of 3.6 ha of potential Carnaby's Black Cockatoo foraging habitat and 1 ha of potential breeding habitat in conservation POS.

1.3 Environmental Approval to Implement the Project

The Project was determined to be a controlled action under the EPBC Act on 31 March 2014 due to the potential for significant impacts on listed threatened species and communities (sections 18 and 18A). The Project was assessed on referral information with approval issued on 13 June 2014. The Project commenced on 26 June 2014.

A variation to EPBC 2014/7146 was approved on 1 July 2014. The variation request included a revised Attachment A.

Another variation to EPBC 2014/7146 was approved on 8 July 2016. The variation request included a further revision to Attachment A and an amendment to condition 8 to align with the 'revised management plan condition' template advocated by the then Department of the Environment and Energy [DEE, now Department of Climate Change, Energy, the Environment and Water (DCCEEW)]. Related and other amendments to the Carnaby's Black Cockatoo Avoidance and Mitigation Plan (CBCAMP) required under condition 3 were also approved as part of the 8 July 2016 variation.

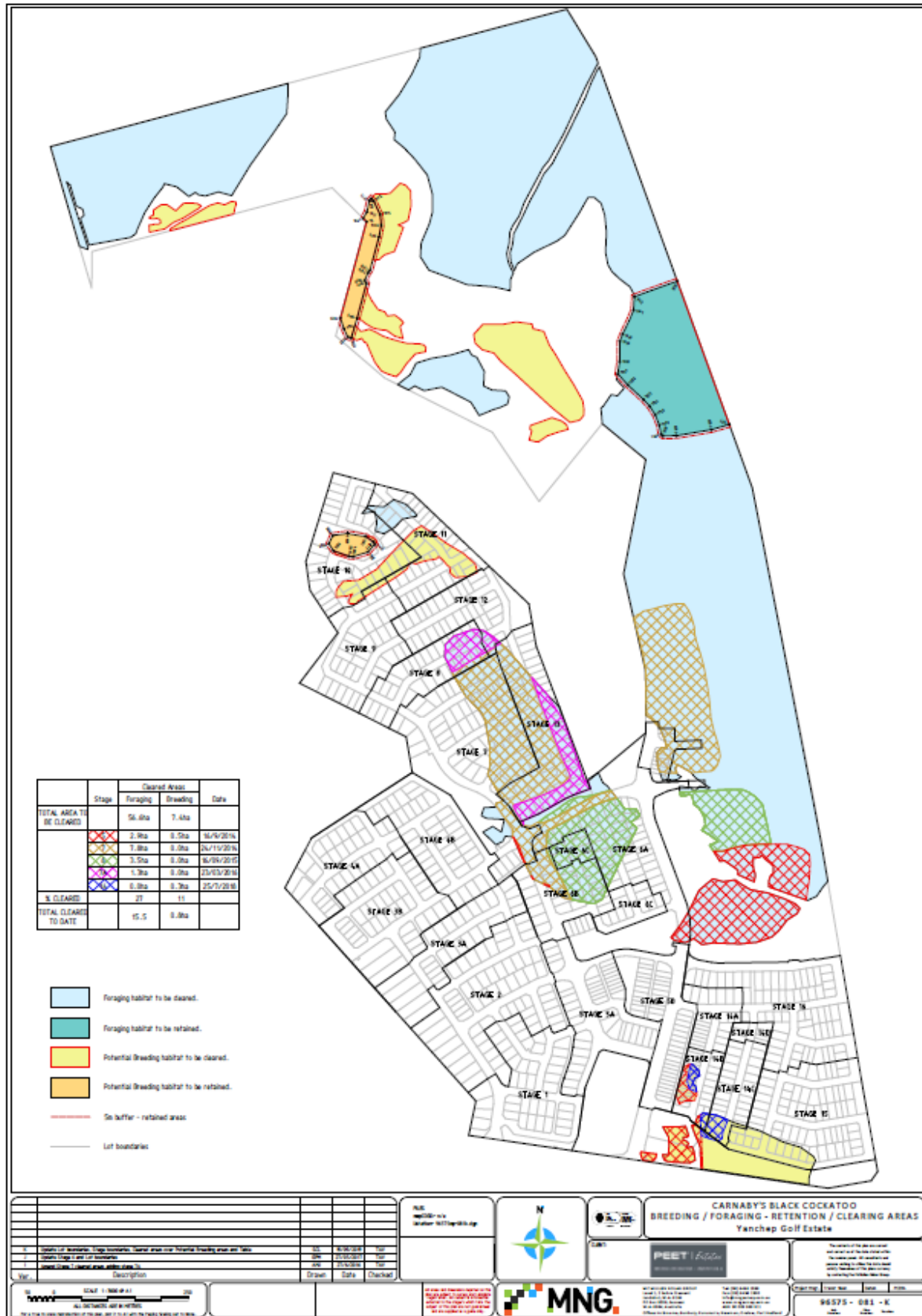


Figure 1.1: Yanchep Golf Estate Project – Carnaby’s Black Cockatoo habitat and project staging

2. Current Status

Activities undertaken during the audit period (27 June 2022 to 26 June 2023) involved the following:

- Construction activities for Stage 8
- No clearing of CBC habitat was undertaken during the audit period
- Annual firebreak maintenance was undertaken

3. Audit Methodology

3.1 Audit Plan

3.1.1 Purpose & Scope

This document has been prepared for Peet (the proponent) to fulfil the requirements of condition 6 of EPBC 2014/7146 issued to enable implementation of the YGE development. Condition 6 states:

‘Within three months of every 12 months anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval over the previous 12 months, including implementation of the CBCAMP 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 12 months from the date of publishing. Potential or actual contraventions of the conditions of the approval must be reported to the department in writing within 2 business days of the person taking the action becoming aware of the actual or potential contravention. All contraventions must also be included in the compliance reports.’

This Annual Compliance Report (ACR) addresses the audit period between 27 June 2022 and 26 June 2023. The ACR addresses each condition of approval. Key management actions of the CBCAMP were also assessed to determine if the plan had been satisfactorily implemented as required by condition 3.

3.1.2 Methodology

The audit was undertaken in August 2023 by Andrea Wills (Consultant, JBS&G) and involved a desktop assessment of compliance against conditions where evidence was requested from the proponent to certify that the conditions were met. A teams meeting and emails with key members of the project team were the main forms of communication during this audit. Key persons consulted during the audit are listed in Table 3.1 below.

Table 3.1: Persons consulted during the audit

Organisation	Person and position	Purpose
Peet	Kris Tilaka (Development Manager)	Evidence was requested to determine compliance against conditions stipulated in EPBC 2014/7146 and CBCAMP.
	Bjorn Hannah (Assistant Development Manager)	
LD Total	Shadra Pearson (Associate Landscape Architect)	

3.1.3 Audit Terminology

The 'Status' field of the audit tables (refer to Table 4.1; Appendix A) describes the implementation of actions and compliance with the approval. Terminology from the DCCEEW [formally known as the Department of the Environment (DotE [2014])] Annual Compliance Report Guidelines was adapted and applied in this audit (Table 3.2).

Table 3.2: Action implementation status

Status	Acronym	Description
Conditions of approval		
Compliant	C	All the requirements of a condition have been met, including the implementation of management plans or other measures required by condition.
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	N/A	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	All the requirements of a key management action detailed within a subsidiary plan or program have been satisfactorily met.
Potentially non-conformant	PNC	All the requirements of a key management actions detailed within a subsidiary plan or program have not been met satisfactorily.
Not applicable	N/A	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 2014/7146 are shown in Table 4.1. Condition 3 requires the preparation, submission for approval and implementation of the approved CBCAMP. The results of conformance with the management actions contained within the CBCAMP are outlined in Appendix A. A total of 50 items were audited from EPBC 2014/7146 and the CBCAMP.

4.1 Compliance with conditions of EPBC 2014/7146

Out of 29 sub conditions within the EPBC Act Approval EPBC 2014/7164:

- 19 were assessed as 'Compliant', 11 of which were assessed as 'Complete'
- 0 were assessed as 'Potentially Non-Compliant'
- 10 were assessed as 'Not-Applicable (N/A)' during the audit period.

4.2 Compliance with commitments of CBCAMP

Out of 21 commitments in the CBCAMP:

- 15 were assessed as 'Conformant'
- 0 were assessed as 'Potentially Non-Conformant'
- 6 were assessed as 'Not Applicable (N/A)' during the audit period.

There were no non-conformances identified during the audit.

Table 4.1: Compliance with conditions of EPBC 2014/7146

Condition Number	Condition	Timing	Compliance status	Evidence	Comments
EPBC 1.1	The person taking the action must not clear more than 64 hectares of Carnaby's Black-Cockatoo foraging and potential breeding habitat within the project area identified as the 'Development Area' at Attachment A.	During clearing.	Compliant	C01_Yanchep EPBC ACR - evidence request response R02_2022 ACR	Firebreaks were maintained during the audit period. This was clearing firebreaks that had previously been cleared and part of the previously reported cleared areas. There was no other clearing undertaken in the reporting period. As reported in 2022 (R02) the cleared area of 16.3 ha indicates compliance: "To date a total of 65.39 ha of CBC habitat has either been destroyed by bushfire or cleared by the project (58.48 ha foraging and 6.91 ha breeding). Clearing attributable to the project to date totals 16.3 ha of CBC habitat comprised of 15.5 ha of CBC foraging habitat and 0.8 ha of CBC breeding habitat. A bushfire in the 2019 reporting period cleared 42.98 ha of CBC foraging and 6.11 ha of CBC breeding habitat (G01)." "
EPBC 2.1	To offset the loss of Carnaby's Black-Cockatoo foraging and potential breeding habitat, within three months of the date of this approval, the person taking the action must provide the Department with written evidence that funds have been provided to the Western Australian Department of Parks and Wildlife for the acquisition of an environmental offset property, no less than 315 hectares in size on Mimegarra Road, Mimegarra, north-east of Lancelin, Western Australia.	Within 3 months of the date of approval (13 June 2014). By 13 September 2014.	Compliant (Complete)	R03_Yanchep Golf Estate ACR 2020 (Rev 0)	Condition has been assessed as complete in previous ACR (R03).
EPBC 2.2	The written evidence must include a description and map clearly defining the location and boundaries of the offset property and be accompanied with the offset attributes.	Within 3 months of the date of approval (13 June 2014). By 13 September 2014.	Compliant (Complete)	R03_Yanchep Golf Estate ACR 2020 (Rev 0)	Condition has been assessed as complete in previous ACR (R03).
EPBC 2.3	The person taking the action must also inform the Department how much of this offset property remains unattributed to this action for the purpose of supplying offsets for potential future projects.	Within 3 months of the date of approval. (13 June 2014). By 13 September 2014.	Compliant (Complete)	R03_Yanchep Golf Estate ACR 2020 (Rev 0)	Condition has been assessed as complete in previous ACR (R03).
EPBC 3.1a	To mitigate impacts to the Carnaby's Black-Cockatoo, prior to the commencement of the action, the person taking the action must prepare and submit a Carnaby's Black-Cockatoo Avoidance and Mitigation Plan (CBCAMP) for the Minister's approval. The CBCAMP must include but not be limited to: a) A map clearly illustrating the area of Carnaby's Black-Cockatoo foraging and potential breeding habitat to be cleared	Prior to the commencement of the action.	Compliant (Complete)	R04_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan	CBCAMP includes required content of EPBC 3.1a

Condition Number	Condition	Timing	Compliance status	Evidence	Comments
	and the area of Carnaby's Black-Cockatoo foraging and potential breeding habitat to be retained within the development footprint;				
EPBC 3.2b	To mitigate impacts to the Carnaby's Black-Cockatoo, prior to the commencement of the action, the person taking the action must prepare and submit a Carnaby's Black-Cockatoo Avoidance and Mitigation Plan (CBCAMP) for the Minister's approval. The CBCAMP must include but not be limited to: b) Milestones and objectives of the CBCAMP;	Prior to the commencement of the action.	Compliant (Complete)	R04_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan	CBCAMP includes required content of EPBC 3.1b
EPBC 3.3c	To mitigate impacts to the Carnaby's Black-Cockatoo, prior to the commencement of the action, the person taking the action must prepare and submit a Carnaby's Black-Cockatoo Avoidance and Mitigation Plan (CBCAMP) for the Minister's approval. The CBCAMP must include but not be limited to: c) Avoidance and mitigation measures to reduce impacts to Carnaby's Black-Cockatoo habitat prior to, during and post construction;	Prior to the commencement of the action.	Compliant (Complete)	R04_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan	CBCAMP includes required content of EPBC 3.1c
EPBC 3.4d	To mitigate impacts to the Carnaby's Black-Cockatoo, prior to the commencement of the action, the person taking the action must prepare and submit a Carnaby's Black-Cockatoo Avoidance and Mitigation Plan (CBCAMP) for the Minister's approval. The CBCAMP must include but not be limited to: d) Timeframes for the implementation and completion of the avoidance and mitigation measures;	Prior to the commencement of the action.	Compliant (Complete)	R04_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan	CBCAMP includes required content of EPBC 3.1d
EPBC 3.5e	To mitigate impacts to the Carnaby's Black-Cockatoo, prior to the commencement of the action, the person taking the action must prepare and submit a Carnaby's Black-Cockatoo Avoidance and Mitigation Plan (CBCAMP) for the Minister's approval. The CBCAMP must include but not be limited to: e) Details of monitoring, reporting and contingency measures if performance indicators are not met; and	Prior to the commencement of the action.	Compliant (Complete)	R04_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan	CBCAMP includes required content of EPBC 3.1e

Condition Number	Condition	Timing	Compliance status	Evidence	Comments
EPBC 3.6f	To mitigate impacts to the Carnaby's Black-Cockatoo, prior to the commencement of the action, the person taking the action must prepare and submit a Carnaby's Black-Cockatoo Avoidance and Mitigation Plan (CBCAMP) for the Minister's approval. The CBCAMP must include but not be limited to: f) Roles and responsibilities of personnel associated with implementing each of the avoidance and mitigation measures;	Prior to the commencement of the action.	Compliant (Complete)	R04_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan	CBCAMP includes required content of EPBC 3.1f
EPBC 3.7	The person taking the action must not undertake any clearing of Carnaby's Black-Cockatoo foraging and potential breeding habitat within the project area unless the CBCAMP has been approved by the Minister. If the Minister approves the CBCAMP, then the approved CBCAMP must be implemented.	No clearing - prior to the commencement of the action.	Compliant	C02_(2014-7146) Final Approval Letter Refer to Appendix A	The CBCAMP was approved 13/06/2014 (C02). Refer to Appendix A for implementation of the CBCAMP.
EPBC 4.1	Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.	Within 30 days after commencement. By 26 July 2014.	Compliant (Complete)	R03_Yanchep Golf Estate ACR 2020 (Rev 0)	Correspondence was sent 27/06/2014 to notify DotE of commencement of the action on 26/06/2014.
EPBC 5.1	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 CBCAMP and make them available upon request to the Department.	Ongoing.	Compliant	E01_Website Screenshot 2023-08-01 E06_Website Screenshot CBCAMP 2023-08-04	Accurate records for all applicable conditions have been maintained and were available at the time of audit and following the audit (refer to the other items in this table, and Appendix A). A link to the 2022 ACR is available at: https://www.peet.com.au/communities/perth-and-wa/yanchep-golf-estate/purchaser-and-builder-information/building-covenants-and-plans A link to the CBCAMP is available at: https://www.peet.com.au/communities/perth-and-wa/yanchep-golf-estate/purchaser-and-builder-information/building-covenants-and-plans
EPBC 5.2	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.	As required (DEE decision).	N/A	N/A	This condition is taken to be a note.
EPBC 5.3	Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.	As required (DEE decision).	N/A	N/A	No independent audits have been undertaken.
EPBC 6.1	Within three months of every 12 month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval over the previous 12 months, including implementation of the CBCAMP as specified in the conditions.	Within three months of every 12 month anniversary commencement. Based on construction commencing on 26 June 2014,	Compliant	E01_Website Screenshot 2023-08-01 C08_EPBC 2014_7146 Yanchep Golf Estate Annual Compliance Report	A link to the 2022 ACR is available at: https://www.peet.com.au/communities/perth-and-wa/yanchep-golf-estate/purchaser-and-builder-information/building-covenants-and-plans Proof of date of publication was communicated to DCCEEW on 26/09/2022 (C08) within 3 months of the 12 month anniversary of the commencement of the action.

Condition Number	Condition	Timing	Compliance status	Evidence	Comments
		report is required to be published on or before 26 September 2015 (3 months following 26 June each year).			
EPBC 6.2	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.	Same day the compliance report is published.	Compliant	C08_EPBC 2014_7146 Yanchep Golf Estate Annual Compliance Report	Proof of date of publication was communicated to DCCEEW on 26/09/2022 (C08).
EPBC 6.3	The compliance reports must remain on the website for 12 months from the date of publishing.	For 12 months from the date of publishing.	Compliant	E01_Website Screenshot 2023-08-01	A link to the 2022 ACR is available at: https://www.peet.com.au/communities/perth-and-wa/yanchep-golf-estate/purchaser-and-builder-information/building-covenants-and-plans
EPBC 6.4	Potential or actual contraventions of the conditions of the approval must be reported to the department in writing within 2 business days of the person taking the action becoming aware of the actual or potential contravention.	Within 2 business days of being aware of NC/PNC.	N/A	R01 - 2023 ACR (Rev 0) C01_Yanchep EPBC ACR - evidence request response	No contraventions of the EPBC Act Approval were identified during the reporting period. No non-conformances with a commitment in the CBCAMP were identified as part of this audit.
EPBC 6.5	All contraventions must also be included in the compliance reports.	Same day the compliance report is published.	N/A	Refer to EPBC 6.4	Refer to EPBC 6.4
EPBC 7.1	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.	As required (Minister's direction).	N/A	C01_Yanchep EPBC ACR - evidence request response	The Minister has not issued a directed audit notice to date.
EPBC 7.2	The independent auditor must be approved by the Minister prior to the commencement of the audit.	As required (Minister's direction).	N/A	N/A	Refer to EPBC 7.1.
EPBC 7.3	Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	As required (Minister's direction).	N/A	N/A	Refer to EPBC 7.1.
EPBC 8.1	a) The person taking the action may choose to revise the CBCAMP approved by the Minister under condition 3 without submitting it for approval (including approval under section 143A of the EPBC Act), if the taking of the taking of the action in accordance with the revised CBCAMP would not be likely to have a new or increased impact. If the person taking the action makes this choice they must:	Prior to undertaking any activity otherwise than in accordance with the CBCAMP. Implementation - at least 28 days after sub-condition 8 a) i. is satisfied.	Compliant	C01_Yanchep EPBC ACR - evidence request response R04_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan	Revision to the CBCAMP was not undertaken within the auditing period.

Condition Number	Condition	Timing	Compliance status	Evidence	Comments
	<p>i. notify the Department in writing that the approved CBCAMP has been revised and provide the Department with:</p> <ul style="list-style-type: none"> an electronic copy of the revised CBCAMP an explanation of the difference between the revised CBCAMP and the approved CBCAMP; and the reasons the person taking the action considers that taking the action in accordance with the revised CBCAMP would not be likely to have a new or increased impact. <p>ii. Declared in writing a date on which the revised CBCAMP will first be implemented by the person taking the action. That date of initial implementation must be at least 28 days after sub-condition 8 a) i. is satisfied.</p>				
EPBC 8.2	b) The person taking the action may revoke their choice under condition 8 a) at any time by giving written notice to the Department, in which case from the following day the person taking the action must implement the approved CBCAMP.	At any time.	N/A	C01_Yanchep EPBC ACR - evidence request response	This condition was not invoked in the audit period.
EPBC 8.3	<p>c) If the Minister gives a notice to the person taking the action that the Minister is satisfied that the taking of the action in accordance with the revised CBCAMP would be likely to have a new or increased impact, then:</p> <p>i. Sub-condition 8 a) does not apply, or ceases to apply, in relation to the revised CBCAMP; and</p> <p>ii. The person taking the action must implement the CBCAMP approved by the Minister.</p> <p>To avoid any doubt, this condition does not affect any operation of sub-conditions 8 a) and 8 b) in the period before the day the notice is given.</p> <p>At the time of giving the notice the Minister may also notify that for a specified period of time sub-condition 8 a) does not apply to the CBCAMP required under the approval.</p> <p><i>Note: this condition is not intended to limit the operation of section 143A of the EPBC Act which allows the person taking the action to submit a revised action management plan to the Minister for approval.</i></p>	N/A.	N/A	C01_Yanchep EPBC ACR - evidence request response	The Minister did not give such notice in the audit period.
EPBC 9.1	If, at any time after five (5) years from the date of this approval, the person taking the action has not commenced the action, then the person taking the action must not	After five years from approval date.	Compliant (complete)	C03_Commencement of Works Notification	The action commenced 26/06/2014; within five years from the date of the approval (13/06/2014)

Condition Number	Condition	Timing	Compliance status	Evidence	Comments
	commence the action without the written agreement of the Minister.				
EPBC 10.1	Unless otherwise agreed to in writing by the Minister, the person taking the action must publish the CBCAMP referred to in these conditions of approval on their website.	Within one month of CBCAMP approval (1 July 2014).	Compliant	E06_Website Screenshot CBCAMP 2023-08-04	The CBCAMP was publicly available on the Peet Website (Checked on 04/08/2023): https://www.peet.com.au/communities/perth-and-wa/yanchep-golf-estate/purchaser-and-builder-information/building-covenants-and-plans
EPBC 10.2	The CBCAMP must be published on the website within one (1) month of being approved and must remain on the website for the period this approval has effect.	Within one month of CBCAMP approval (1 July 2014).	N/A	Refer to EPBC 10.1	The CBCAMP was not revised in the reporting period.

5. References

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

Appendix A Implementation of Carnaby's Black Cockatoo Avoidance and Mitigation Plan

Table A.1: Carnaby's Black Cockatoo Avoidance and Mitigation Plan Audit Table

Reference	Key action	Timing	Conformance status	Evidence	Comments
CBCAMP 1	Table 4 Clearly mark Carnaby's Black-Cockatoo habitat proposed to be retained (as indicated on Figure 3) on construction drawings and delineated by star pickets and coloured tape within the Project site. <i>Note performance target is: "Approximately 4 ha of Carnaby's Black-Cockatoo habitat within the Project site is to be retained".</i>	Pre & during clearing	Conformant	C01_Yanchep EPBC ACR - evidence request response P01_CBC Habitat Retention P02_CBC Habitat Retention	No clearing of CBC habitat occurred within the reporting period. Retained vegetation is delineated by star pickets and coloured flagging (P01, P02)
CBCAMP 2	Table 4 Clearly mark trees proposed to be retained on construction drawings and by coloured tape within the Project site.	Pre & during clearing	N/A	Refer to CBCAMP 1.	Refer to CBCAMP 1.
CBCAMP 3	Table 4 Provide GPS co-ordinates of areas approved to be cleared and those required to be retained to the contractor to ensure no unapproved clearing is undertaken.	Pre & during clearing	N/A	Refer to CBCAMP 1.	Refer to CBCAMP 1.
CBCAMP 4	Table 4 Vehicles will be prohibited from accessing any vegetation areas clearly marked and signed for retention.	Pre & during clearing	Conformant	C01_Yanchep EPBC ACR - evidence request response P01_CBC Habitat Retention P02_CBC Habitat Retention	Retained vegetation is delineated by star pickets and coloured flagging with signage indicating restricted access (P01, P02)
CBCAMP 5	Table 4 Install temporary signage in accordance with CoW standard signage policy to restrict construction workers from entering Carnaby's Black-Cockatoo habitat being retained in conservation POS.	Pre & during clearing	Conformant	C01_Yanchep EPBC ACR - evidence request response P01_CBC Habitat Retention P02_CBC Habitat Retention	Signage to restrict access is displayed on the boundary between the cleared and retained habitat areas as marked by star pickets and coloured flagging. Example signage provided in photo P01.
CBCAMP 6	Table 4 Ensure no domestic animals, traps or firearms permitted onsite.	Pre & during clearing	Conformant	C01_Yanchep EPBC ACR - evidence request response E02_CBC Induction C04_Induction Instructions LD Total C05_Induction Instructions RJV	Management confirmed that there were no domestic animals, traps or firearms on site. This requirement is outlined in the induction (E02) which was communicated to LD Total (C04) and RJV (C05).
CBCAMP 7	Table 4 If clearing during Carnaby's Black-Cockatoo breeding season, conduct habitat tree assessments to check for nesting hollows.	Pre-clearing	Conformant	R05_Fauna Report	Clearing was undertaken outside of CBC habitat in the reporting period. Pre-clearing fauna trapping and spotting during clearing was undertaken by fauna services (R05). During the pre-clearance trapping exercise, Fauna Services staff conducted visual surveys of the identified hollows during the opportunistic foraging component. No birds were seen prospecting, or in close proximity to, any of the identified hollows.
CBCAMP 8	Table 4 If active Carnaby's Black-Cockatoo nests are located in the site, do not clear until fledglings have left the nest.	Pre-clearing	N/A	Refer to CBCAMP 7	Refer to CBCAMP 7
CBCAMP 9	Table 4 Ensure cleared and any dry, dust-prone areas adjacent to conservation POS or stockpiles are stabilised to prevent dust generation. Stabilisation methods will include one or more of the following sealing methods: wetting (through use of water trucks), application of hydromulch, use of chemical polymers (if required) or other sealing material.	During construction	Conformant	C01_Yanchep EPBC ACR - evidence request response E03_CBC 9 Glu On Variation Approval C06_Site Meeting Minutes_20221117	Gluon is applied post earthworks and upon completion of stage (E03). Water trucks are used during works (C06).
CBCAMP 10	Table 4 Restrict vehicle speeds to 40 km/hr to minimise dust generation on designated roads, access tracks and within construction areas adjacent to conservation POS.	During construction	Conformant	E04_Extract from Yanchep Golf Estate CHSEQMP P05_Fencing & Signage	Vehicle speed restriction to 40 km/hr are documented in the Yanchep Golf Estate CHSEQMP (E04). Speed limit is signposted at siter entry (P05).

Reference	Key action	Timing	Conformance status	Evidence	Comments
CBCAMP 11	Table 4 Induct all construction personnel in relation to dieback and weeds risk, potential impacts and management.	During construction	Conformant	C01_Yanchep EPBC ACR - evidence request response E02_CBC Induction C04_Induction Instructions LD Total C05_Induction Instructions RJV	The induction (E02) includes dieback and weeds risk, potential impacts and management. The requirement to complete this induction was communicated to LD Total (C04) and RJV (C05).
CBCAMP 12	Table 4 Make sure all vehicles; machinery and equipment are clean prior to entering site.	During construction	Conformant	E05_Hygiene Inspection Register P03_Hygiene Inspection Photos C05_Induction Instructions RJV	The hygiene inspection register (E05) documents the inspections undertaken on machinery (P03). The requirement for hygiene inspections and completion of the inspection register were communicated to RJV 06/10/2022.
CBCAMP 13	Table 4 Restrict access of vehicles to areas of construction to minimise the spread or introduction of weeds or pathogens. Access restrictions will be communicated through inductions, signage and fencing where appropriate.	Pre and during construction	Conformant	C01_Yanchep EPBC ACR - evidence request response P01_CBC Habitat Retention P02_CBC Habitat Retention P04_Site Bunting P05_Fencing & Signage P06_Temporary Fencing P07_Fencing	Vehicle restrictions are in place: <ul style="list-style-type: none"> • Bunting (P01, P02, P04) • Temporary Fencing (P06) • Fixed Fencing (P05, P07)
CBCAMP 14	Table 4 Undertake initial weed inspection in intact remnant vegetation to a distance of 100 m from the boundary of each development stage, to determine weed density and species present.	Pre-clearing of each development stage	N/A	C01_Yanchep EPBC ACR - evidence request response	No clearing was undertaken in the reporting period.
CBCAMP 15	Table 4 Undertake inspection of weeds in areas of retained intact remnant vegetation and remnant vegetation within 100 m of each development stage boundary.	In the April or October of the year after clearing of a stage is completed, whichever comes first	N/A	C01_Yanchep EPBC ACR - evidence request response R02_2022 ACR	No clearing was undertaken in the audit period or the previous (2022) audit period, therefore no weed inspections were required.
CBCAMP 16	Table 4 Undertake manual and chemical removal of weeds if required based on the weed inspection in conservation POS with intact remnant vegetation and remnant vegetation within 100 m of each development stage boundary.	During construction	N/A	Refer to CBCAMP15	No weed inspections or weed control has been deemed required.
CBCAMP 17	Table 4 Ensure any fill/soil brought onto site is disease free.	During construction	Conformant	C07_Tree count, mulching, rabbit grazing	The landscaping contractor advised that disease and pathogen free mulches were utilised for landscaping activities.
CBCAMP 18	Table 4 The works area to be maintained in a clean and tidy manner to ensure that feral and other species are not attracted to site.	During construction	Conformant	C01_Yanchep EPBC ACR - evidence request response P08_Site Images P09_Site Images	Site premises are kept tidy and inspected fortnightly to confirm this.
CBCAMP 19	Table 5 Undertake street tree landscaping using known Carnaby's Black-Cockatoo foraging sources such that: street tree landscaping within the Project site will be planted with trees from Appendix 1, other species suitable for Carnaby's Black-Cockatoo. <i>Note performance targets are:</i> "Street tree landscaping within the Project site will contain tree species from Appendix 1 (or other foraging plants for Carnaby's Cockatoo)." "By completion of the project, 50% of the total tree within streetscaping and POS will be CBC foraging and potential breeding species".	During construction	Conformant	C01_Yanchep EPBC ACR - evidence request response C07_Tree count, mulching, rabbit grazing R02_2022 ACR	Trees were planted in the Marker Drive POS in the reporting period (54% were CBC foraging and potential breeding species. Based on planting undertaken during previous audit periods, and as reported in the 2022 ACR (R02) the >50% target for street trees and POS trees and shrubs is on track to being met.
CBCAMP 20	Table 5 Determine the quantity of plants required for particular flora species for the site, ensuring that 50% of the trees proposed to be used in streetscaping and POS areas are Carnaby's Black-Cockatoo habitat species, and:	During construction	Conformant	C07_Tree count, mulching, rabbit grazing	There were 173 tubestock sourced from a nursery used in streetscaping and POS area in the reporting period (Agonis flexuosa, Banksia attenuate, Banksia prionotes, Bauhinia variegata, Callistemon viminalis, Corymbia maculate, Eucalyptus caesia, Eucalyptus erythrocorys, Eucalyptus gomphocephylla, Melaleuca viridiflora,

Reference	Key action	Timing	Conformance status	Evidence	Comments
	<ul style="list-style-type: none"> • arrange nursery contracts for plants and/or seedling propagation if required. • ensure the quantities of plants are available for pick-up or delivered to the contractor. 				Melaleuca lanceolata, Eucalyptus torquate and Xanthorrhoea preissii) planted by LD Total landscaping contractors.
CBCAMP 21	Table 5 Assess potential for rabbits grazing on seedlings based on site location and local records. In the event of rabbit occurrence, undertake rabbit control and/or implement suitable deterrents.	During construction	Conformant	C07_Tree count, mulching, rabbit grazing	LD Total Landscaping have not observed any issues with rabbits grazing on tubestock.



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