

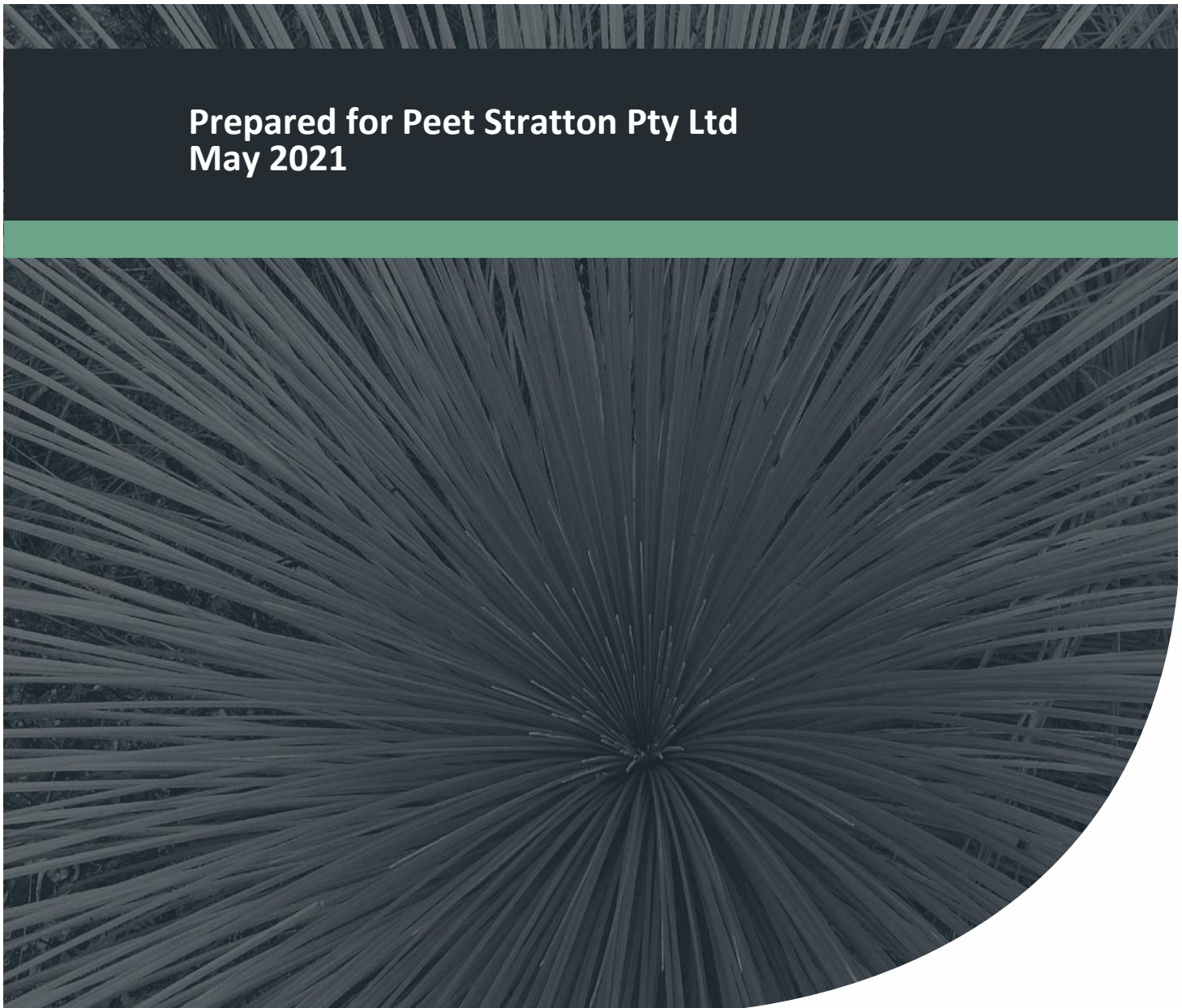
Compliance Assessment Plan

Ministerial Statement No. 1163

Lot 102 Farrall Road, Midvale

Project No: EP16-009(27)

Prepared for Peet Stratton Pty Ltd
May 2021



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	Signed by proponent				

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Appendices

Appendix A

Audit Table

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Abbreviation Tables

Table A1: Abbreviations – Organisations

Organisations	
OPEA	Office of the Environmental Protection Authority

Table A2: Abbreviations – General terms

General terms	
CAP	Compliance Assessment Plan
CAR	Compliance Assessment Report

Table A3: Abbreviations – Legislation

Legislation	
MS 1163	Ministerial Statement 1163

Table A4: Abbreviations – units of measurement

Units of measurement	
ha	Hectare
m	Metre



1 Proponent Endorsement

This Compliance Assessment Report is endorsed by the Chief Executive Officer (or a person with delegated authority to sign on their behalf) of Peet Stratton Pty Ltd (the proponent).

Signed:

Name:

Position:

Organisation:

Date:

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2 Introduction

2.1 Background

Peet Stratton Pty Ltd (Peet) (the proponent) propose to subdivide Lot 102 Farrall Road, Midvale Western Australia for residential purposes as part of the wider Movida residential development. The proposal consists of an area for development encompassing residential land allotments, road reserves, services, public open spaces and a conservation area incorporating *Bush Forever* Site 309 and adjacent native vegetation. The development envelope is 8.298 hectares (ha) with a development footprint of 5.079 ha and a conservation area of 3.2 ha.

Table 1 contains the location and authorized extend of physical and operational elements from Schedule 1 of Ministerial Statement 1163 (MS1163).

Table 1: Location and authorized extend of physical and operational elements from Schedule 1 of ministerial Statement 1163

Element	Location	Authorised Extent
Development Footprint. Clearing and disturbance for construction of roads infrastructure, residential lots, public open space and associated infrastructure.	Figure 1 of MS1163	<ul style="list-style-type: none"> Clearing and disturbance of no more than 5.079 ha within an 8.298 ha development envelope.
Conservation Area	Figure 1 of MS1163	<ul style="list-style-type: none"> Retention of the Conservation Area, Figure 1 of MS1163, being a minimum of 3.2 ha within an 8.298 ha development envelope.

2.2 Purpose and Scope

The Office of the Environmental Protection Authority (OEPA) Post Assessment Guideline No. 2- preparing a Compliance Assessment Plan (OEPA 2012a), outlines the CEO's minimum requirements for a Compliance Assessment Plan (CAP).

This CAP has been prepared in accordance with the guideline and is submitted pursuant to conditions 4-1 and 4-2 of Ministerial Statement No. 1163.

Condition 4-1 states:

The proponent shall prepare, and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 4-6, or prior to implementation of the proposal, whichever is sooner.

Condition 4-2 states:

The Compliance Assessment Plan shall indicate:

(1) the frequency of compliance reporting;

(2) the approach and timing of compliance assessments;

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(3) the retention of compliance assessments;

(4) the method of reporting of potential non-compliances and corrective actions taken;

(5) the table of contents of Compliance Assessment Reports; and

(6) public availability of Compliance Assessment Reports.

3 Assessment and Reporting

3.1 Audit table

An audit table has been prepared for MS 1163 in accordance with the OEPA Post Assessment Guideline No. 1- Post Assessment Guideline for Preparing an Audit Table (OEPA 2012c).

The audit table has been separated into the following elements:

- **Audit Code:** Ministerial Statement reference number.
- **Subject:** The environmental subject or issue.
- **Requirement:** Wording of the relevant implementation condition, procedure of commitment.
- **How:** The way the proponent intend to achieve the requirement
- **Evidence:** Information or data collected to verify compliance
- **Phase:** project phase
- **Timeframe:** the specific timing
- **Status:** Notes about the fulfilment of compliance
- **Further Information:** Additional details and supporting information to verify compliance status.

3.2 The audit table is included as **Appendix A**. Frequency of Compliance Reporting

Condition 4-6 of the MS 1163 requires the proponent to submit a Compliance Assessment Report (CAR) 15 months from the date of issue of the MS addressing the 12 month period from the date of issue of the MS and then annually from the date of submission of the first CAR. The first CAR will be due on 1 May 2022 with subsequent CARs submitted annually from the date of submission of the first CAR.

3.3 Timing and Approach of Compliance Assessments

The proponent will assess compliance against all conditions of MS 1163 on an annual basis. The CAR will be prepared in accordance with the OPEA Post Assessment Guidelines No. 3-Post Assessment Guideline for Preparing a Compliance Assessment Report (OEPA 2012b).

In accordance with condition 4-6 of MS 1163 the CAR shall:

- (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf;*
- (2) include a statement as to whether the proponent has complied with the conditions;*
- (3) identify all potential non-compliances and describe corrective and preventative actions taken;*
- (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and*
- (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.*

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Compliance will be assessed in accordance with the audit table and the assessment will be summarised in the audit table (**Appendix A**).

3.4 Retention of Compliance Assessments

Peet will retain CAR's including the associated compliance assessments and evidence used to verify compliance (1163:MS4-4) for the life of the proposal and then for a minimum of seven years after the end of the life of the proposal. The life of the proposal is considered to continue until the CEO has determined all conditions of MS 1163 have been satisfactorily met.

Retention of compliance assessments will include the retention of sufficient information to support the compliance status of the implementation conditions and procedures as determined by the compliance assessments.

3.5 Reporting of Non-compliances and Corrective Actions

When a non-compliance or potential non-compliance with the conditions of MS 1163 is observed or detected, the proponent will:

- advise the CEO of any potential non-compliance within seven days of that non-compliance being known via:
 - email for administrative non-compliances
 - phone call and letter (within 7 days) for significant non-compliances.
- Conduct an investigation into the potential non-compliance and initiate corrective actions.
- Provide a final report on the non-compliance to the CEO on any investigation, the impacts of the non-compliance and corrective actions implemented within 60 days of the non-compliance being known.

Non-compliance or potential non-compliance will also be detailed in the annual CAR.

All non-compliance notification, investigation and reports will be retained by the proponent for the life of the project and seven years after the life of the project.

3.6 Table of Contents, Compliance Assessment Report

The table of contents of the CAR will at a minimum include:

1. Introduction
2. Summary of proposal and implementation status
3. Statement of compliance
4. Details of declared compliance status
5. Supporting and verifying information and documentation
6. Audit table.

3.7 Public Availability of Report

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All CARs and this CAP will be made publicly available by the proponent on Peet's website for the life of the project (i.e. until the last residential lot is settled and Peet has handed over all public open space areas).

The proponent will also submit a request for approval from the CEO if publicising any data should be avoided due to confidential sensitive information.

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4 References

Office of the Environmental Protection Authority (OEPA) 2012a, *Post Assessment Guideline for Preparing a Compliance Assessment Plan*.

Office of the Environmental Protection Authority (OEPA) 2012b, *Post Assessment Guideline for Preparing a Compliance Assessment Report*.

Office of the Environmental Protection Authority (OEPA) 2012c, *Post Assessment Guidelines for Preparing an Audit Table*.

Appendix A

Audit Table, Compliance Assessment Plan for subdivision of lot 102 Farrall Road,
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Table A1: Audit Table for MS1163

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1163:M 1-1	Proposal Implementation	When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Table 2 of Schedule 1, unless amendments to the proposal and the authorised extent of the proposal have been approved under the EP Act.	Implement project pursuant to Table 2 in Schedule 1 of MS 1163.	CAR Plans/ spatial data showing development of roads infrastructure, residential lots, public open space and conservation area.	Overall, throughout the proposal	Life of proposal		
1163:M 2-1	Contact Details	The proponent shall notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	Notify the CEO in writing of any change to proponent details	Copy of written notification to CEO of any changes undertaken in the proponent's details.	Overall	Within 28 days of any changes regarding change of name, physical address or postal address.		
1163:M 3-1	Time limit of the proposal implementation	The proponent shall not commence implementation of the proposal after five (5) years from the date of this Statement, and any commencement, prior to this date, must be substantial.	Provide evidence in writing to demonstrate the proposal has substantially commenced .	CAR	Overall	Substantially commence proposal by 1 February 2026		
1163:M 3-2	Time limit of the proposal implementation	Any commencement of implementation of the proposal, on or before five (5) years from the date of this Statement, must be demonstrated as substantial by providing the CEO with written evidence, on or before the expiration of five (5) years from the date of this Statement.	Provide evidence in writing to the CEO that the implementation of the proposal has commenced.	Copy of the written notification to the CEO that the proposal has been implemented. This may be in the form of the first CAR following commencement of construction.	Overall	Provide written evidence by 1 February 2026		
1163:M 4-1	Compliance Reporting	The proponent shall prepare, and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 4-6, or prior to implementation of the proposal, whichever is sooner.	Provide a Compliance Assessment Plan (CAP), this report.	This CAP and written evidence/record of submission.	Overall	Submit the CAP by the 1 November 2021, as required under condition 4-6, or prior to the implementation of the proposal.		
1163:M 4-2	Compliance Reporting	The Compliance Assessment Plan shall indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments; (3) the retention of compliance assessments; (4) the method of reporting of potential non-compliances and corrective actions taken; (5) the table of contents of Compliance Assessment Reports; and (6) public availability of Compliance Assessment Reports.	Submit the CAP, this report, indicating all information given under condition 4-2.	This CAP	Overall	Submit the CAP by the 1 November 2021, as required under condition 4-6, or prior to the implementation of the proposal, whichever is sooner.		
1163:M 4-3	Compliance Reporting	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 4-2 the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 4-1.	Once approval is received from the CEO, the compliance assessment in accordance with the CAP may be commenced.	Written evidence of CEO approving the CAP.	Overall	After written notice is received from the CEO that the CAP satisfies the requirements of 4-2.		
1163:M 4-4	Compliance Reporting	The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 4-1 and shall make those reports available when requested by the CEO.	All CARs will be retained and made available when requested by the CEO.	CAR	Overall	Retain reports at all times and provide to CEO when requested.		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1163:M 4-5	Compliance Reporting	The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.	The CEO will be notified of any potential non-compliance in writing and/or verbally. Any verbal notification will be followed by a written notification.	Evidence of written notification to the CEO. CAR.	Overall	Within seven days of the non-compliance being known.		
1163:M 4-6	Compliance Reporting	The proponent shall submit to the CEO the first Compliance Assessment Report fifteen (15) months from the date of issue of this Statement addressing the twelve (12) month period from the date of issue of this Statement and then annually from the date of submission of the first Compliance Assessment Report, or as otherwise agreed in writing by the CEO. The Compliance Assessment Report shall: (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf; (2) include a statement as to whether the proponent has complied with the conditions; (3) identify all potential non-compliances and describe corrective and preventative actions taken; (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.	Submit the CAR within the required timeframe. The CAR will report on the previous 12 months.	CAR.	Overall	Submit first CAR by 1 May 2022 then annually thereafter		
1163:M 5-1	Public Availability of Data	Subject to condition 5-2, within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal, the proponent shall make publicly available, in a manner approved by the CEO, all validated environmental data (including sampling design, sampling methodologies, empirical data and derived information products (e.g. maps), management plans and reports relevant to the assessment of this proposal and implementation of this Statement.	All available reports and environmental plans will be made available by the proponent on Peet's website for the duration of the proposal (until all residential lots are settled and Peet has handed over all POS areas).	CAR	Overall	Evidence will be supplied in a reasonable time period that is approved by the CEO and for the remainder of the life of the proposal.		
1163:M 5-2	Public Availability of Data	If any data referred to in condition 5-1 contains particulars of: (1) a secret formula or process; or (2) confidential commercially sensitive information, the proponent may submit a request for approval from the CEO to not make these data publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available.	Submit a written request to the CEO for approval to not make the data available.	Copy of written request to CEO and evidence of CEO approval.	Overall	Life of proposal.		
1163:M 6-1	Flora and vegetation and Terrestrial Fauna	The proponent must manage the implementation of the proposal to meet the following environmental objectives within the Conservation Area identified in Figure 1: (1) protect flora and vegetation so that the biological diversity and ecological integrity are maintained; (2) maintain or restore, the condition of 0.98 ha of self-sustaining vegetation (with similar species composition and structure) to the Shrublands and Woodlands of the eastern Swan Coastal Plain Threatened Ecological Community to 'good' or better condition; and (3) maintain 'excellent' condition vegetation and restore degraded vegetation to 'good' or better condition within Bush Forever Site 309 incorporating wetland UFI 15136.	Comply with condition 6-5, 6-6 and condition 1.	CAR	Overall	Life of proposal.		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1163:M 6-2	Flora and vegetation and Terrestrial Fauna	Within twelve (12) months of publication of this Statement, or within such timeframe as otherwise agreed in writing by the CEO, the proponent shall consult with the Department of Biodiversity, Conservation and Attractions and the City of Swan and submit a further version of the Rehabilitation and Vegetation Management Plan (EP16-009(09)—097B TAA) to meet the objectives specified in condition 6-1.	Consult with the Department of Biodiversity, Conservation and Attraction and the City of Swan and submit a further version of the Rehabilitation and Vegetation Management Plan (EP16-009(09)—097B TAA) to meet the objectives in Condition 6-1.	Evidence of consultation with the Department of Biodiversity, Conservation and Attraction and the City of Swan. Evidence of submission of updated Rehabilitation and Vegetation Management Plan (EP16-009(09)—097B TAA).	Pre-construction.	Submit Rehabilitation and Vegetation Management Plan (EP16-009(09)—097B TAA) by 1 February 2022 or within timeframe agreed by with CEO.		
1163:M 6-3	Flora and vegetation and Terrestrial Fauna	The Rehabilitation and Vegetation Management Plan required by condition 6-2 must: (1) identify and map: (a) the 0.54 ha of Shrublands and Woodlands of the eastern Swan Coastal Plain Threatened Ecological Community to be restored; (b) the adjacent 0.44 ha of cleared or degraded vegetation to be restored; (c) Bush Forever Site 309 incorporating wetland UFI 15136; and (d) wetland buffer and landscape areas. (2) specify risk-based management actions that will be implemented to meet the environmental objectives specified in condition 6-1; (3) specify measurable management target(s) to determine the effectiveness of the risk-based management actions required by condition 6-3(2); (4) specify monitoring parameters to measure the effectiveness of management actions against management targets; (5) specify the location(s), frequency and timing of monitoring; and (6) specify a process for the revision of management actions and changes to proposal activities, in the event that management targets are not achieved. The process must include an investigation to determine the cause of the management target(s) not being achieved.	The Rehabilitation and Vegetation Management Plan under condition 6-2 will follow the outline provided under condition 6-3.	Updated version of Rehabilitation and Vegetation Management Plan (EP16-009(09)—097B TAA). CAR.	Pre-construction.	As per Condition 6-2.		
1163:M 6-4	Flora and vegetation and Terrestrial Fauna	The proponent must not commence any ground disturbing activities until the proponent has received notice in writing from the CEO that the Rehabilitation and Vegetation Management Plan meets the objectives specified in condition 6-1 and satisfies the requirements of 6-3.	No action commences until notice received in writing from the CEO that the Rehabilitation and Vegetation Management Plan meets the objectives of condition 6-1 and requirements of 6-3.	Written evidence from CEO that e Rehabilitation and Vegetation Management Plan meets the objectives of condition 6-1 and requirements of 6-3. CAR.	Pre-construction.	Prior to ground disturbing activities.		
1163:M 6-5	Flora and vegetation and Terrestrial Fauna	The proponent must implement the latest version of the Rehabilitation and Vegetation Management Plan, which the CEO has confirmed by notice in writing meets the objectives specified in condition 6-1 and satisfies the requirements of condition 6-3.	Implementation of the latest version of the Rehabilitation and Vegetation Management Plan.	CAR.	Overall	Once written notification from the CEO is provided to the proponent for the plan to be implemented.		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1163:M 6-6	Flora and vegetation and Terrestrial Fauna	In the event that monitoring or investigations indicate that management target(s) specified in the Rehabilitation and Vegetation Management Plan have not been achieved, the proponent must: (1) provide a notice to the CEO in writing within twenty-one (21) days of the identification of the management target(s) not being achieved; (2) investigate to determine the cause of the management target(s) not being achieved; and (3) provide a report to the CEO within sixty (60) days of the notice provided in condition 6-6(1) of the management target(s) not being achieved. The report shall include: (a) the cause of management targets not being achieved; (b) the findings of the investigation required by condition 6-6(2); (c) details of revised and/or additional management actions to be implemented to achieve management target(s); and (d) relevant changes to proposal activities.	Provide written notice to the CEO, investigate the non-targets met and provide a report to the CEO.	Written notice to the CEO, CAR and any report providing information to the CEO that management targets have not been met.	Overall	Provide written notice to the CEO 21 days of the identification of the targets not being achieved. Provide a report to the CEO within 60 days of the notice.		
1163:M 6-7	Flora and vegetation and Terrestrial Fauna	Prior to ground-disturbing activities associated with the proposal, the proponent shall undertake the following actions to minimise impacts to terrestrial fauna: (1) within seven (7) days prior to clearing, using a qualified and licensed terrestrial fauna spotter(s) with experience in surveying for black cockatoos, inspect all potential nesting trees with hollows within the development envelope to determine if any hollows are being used for nesting by black cockatoos; and (2) if any hollows are in use by black cockatoos for nesting, the proponent shall not clear the nesting tree, or vegetation within a ten (10) metre radius of the nesting tree, until after the cockatoos have naturally completed nesting (young have fledged and dispersed) and an appropriately qualified terrestrial fauna spotter has verified that the hollow(s) are no longer being used by the black cockatoos.	Engage qualified and licensed terrestrial fauna spotter with experience in surveying for black cockatoos and inspect all potential nesting sites with hollows within 7 days prior to clearing. No trees shall be cleared that are used for nesting nor any vegetation within a 10 m radius.	CAR and any evidence in form of site fauna assessment reports to the CEO.	Pre-construction.	Fauna assessment to be conducted seven days prior to any clearing commencing.		
1163:M 6-8	Flora and vegetation and Terrestrial Fauna	During implementation of the proposal the proponent must undertake the following actions to minimise impacts to terrestrial fauna: (1) ensure the presence of qualified and licensed terrestrial fauna spotter(s) during clearing activities; (2) Ensure appropriate clearing protocols including, but not limited to, clearing in one direction and fauna trapping and relocation, are in place to avoid and minimise impacts to terrestrial fauna.	The proponent will use qualified and licensed terrestrial fauna spotters during clearing activities to meet condition 6-7. The proponent will follow the appropriate clearing protocols.	CAR. Written evidence of fauna spotter engagement and clearing protocols.	Overall	Life of Proposal		
1163:M 7-1	Offsets	The proposal shall limit proposal impacts to no more than: (1) 1.22 ha direct impact of foraging habitat for Carnaby's cockatoo (<i>Calyptorhynchus latirostris</i>) as a result of the implementation of the proposal, and undertake the offset set out in conditions 7-2 to 7-8 to achieve the objective of counterbalancing the significant residual impact on the abovementioned environmental value.	Limit direct impact of foraging habitat to 1.22 ha and undertake offset set out in conditions 7-2 to 7-8.	CAR. Offset Strategy.	Overall	Life of Proposal		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1163:M 7-2	Offsets	Prior to ground disturbing activities or clearing of vegetation and within twelve (12) months from the date of this Statement the proponent shall prepare and submit the Land Acquisition and On-ground Management Offset Strategy to the requirements of the CEO.	Prepare and submit the Offset Strategy to the requirements of the CEO.	Evidence of submitted Offset Strategy. CAR.	Overall	Prepare and submit Offset Strategy by 1 February 2022.		
1163:M 7-3	Offsets	<p>The Land Acquisition and On-ground Management Offset Strategy shall:</p> <p>(1) demonstrate that the outcome in condition 7-1 will be met;</p> <p>(2) be prepared on advice of the Department of Biodiversity, Conservation and Attractions;</p> <p>(3) identify any area(s) to be acquired and/or for on-ground management (Proposed Offset Conservation Area), which contains the environmental values identified in condition 7-1, or similar values of equivalent conservation significance agreed by the CEO;</p> <p>(4) demonstrate how the Proposed Offset Conservation Area counterbalances the significant residual impact to the environmental value identified in condition 7-1 through application of the principles of the WA Environmental Offsets Policy (2011) and application of the EPBC Act Offset assessment guide (the calculator) as described in the WA Environmental Offsets Guidelines (2014), and the Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy Assessment Guide (2012), or any subsequent revisions of these documents;</p> <p>(5) identify how the Proposed Offset Conservation Area will be acquired and specify:</p> <p>(a) a timeframe and works associated with establishing the Proposed Offset Conservation Area, including a contribution for maintaining the offset for at least twenty (20) years after completion of purchase; and</p> <p>(b) each relevant management body for the on-going management of the Proposed Offset Conservation Area, including its role, and confirmation in writing that the relevant management body accepts responsibility for its role.</p> <p>(6) where on-ground management is proposed:</p> <p>(a) state the targets to be achieved, including completion criteria, which result in a tangible improvement to the environmental value/s being offset;</p> <p>(b) demonstrate consistency with the National Recovery Plans for Carnaby's Cockatoo (<i>Calyptorhynchus latirostris</i>) Recovery Plan, or any subsequent revisions of these plans;</p> <p>(c) demonstrate the consistency of the objective/s and target/s with the objectives of the National Recovery Plans for Carnaby's cockatoo (<i>Calyptorhynchus latirostris</i>), or any subsequent revisions of the plan;</p> <p>(d) detail the on-ground management actions with associated timeframes for implementation, to achieve the objective/s and target/s identified in condition 7-3(6)(a); and</p> <p>(e) detail the monitoring, reporting and evaluation mechanisms for the objective/s, target/s and actions identified under conditions 7-3(6)(a) and 7-3(6)(c).</p>	Prepare Offset Strategy so that it follows guidelines outlined under condition 7-3 (1)- (6)	Offset Strategy and CAR.	Overall	Prepare and submit Offset Strategy by 1 February 2022.		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1163:M 7-4	Offsets	The proponent: (1) may review and revise the Land Acquisition and On-ground Management Offset Strategy; or (2) Review and revise the Land Acquisition and On-ground Management Offset Strategy as and when directed by the CEO by a notice in writing.	Review and revise the Offset Strategy as needed or as directed by the CEO .	Evidence of notice in writing from the CEO or to the CEO of any changes necessary to the Offset Strategy.	Overall	Lifetime of Proposal		
1163:M 7-5	Offsets	The proponent shall implement the latest revision of the Land Acquisition and On-ground Management Offset Strategy approved by the CEO	Implement the latest provided Offset Strategy approved by the CEO	CAR.	Overall	Lifetime of Proposal		
1163:M 7-6	Offsets	The proponent shall continue to implement the Land Acquisition and On-ground Management Offset Strategy until the CEO has confirmed by notice in writing that the proponent has demonstrated that the outcome in condition 7-1 has been met.	Continue to implement the Offset Strategy until the CEO has confirmed that the outcome has been met.	Written evidence provided from the CEO that the outcome of the Offset Strategy under condition 7-1 has been met.	Overall	Lifetime of Proposal		
1163:M 7-7	Offsets	Should the actions, objectives, or targets in the Land Acquisition and On-ground Management Offset Strategy be unable to be met, the proponent shall notify the CEO within seven (7) days of it being identified and provide details and timing of contingency actions to be undertaken, to the satisfaction of the CEO.	Notify the CEO in writing or verbally that the Offset Strategy cannot be met and provide details of any actions to be taken that are to the satisfaction of the CEO.	Written evidence of communication on actions, objectives or targets not being met. CAR.	Overall	The CEO shall be notified within seven days of identifying that any target, objective or action cannot be met.		
1164:M 7-8	Offsets	The proponent shall report to the CEO on the outcomes of the contingency actions as required by condition 7-6 within sixty (60) days of completion.	Report and inform on the outcomes of the contingency actions.	Evidence of reporting contingency actions.	Overall	Within 60 days, the proponent will report to the CEO on the outcomes of the contingency actions.		

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