



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

Environmental Protection and Biodiversity Conservation Act 1999

Peet Yanchep Land Syndicate

Annual Compliance Report (2024)

JBS&G Australia Pty Ltd | 67261 | Rev 0

6 August 2024





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

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

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



Declaration of accuracy

In making this declaration, I am aware that sections 490 and 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

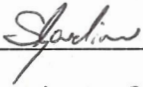
Signed 
Full name (please print) Stuart Gardiner
Position (please print) Project Director
Organisation (please print including ABN/ACN if applicable) 47 967 990 774
Peet Ltd as trustee for Peet Yanchep Land Syndicate
Date 06 / 08 / 2024

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1. Introduction

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.

1.1 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.

1.2 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.

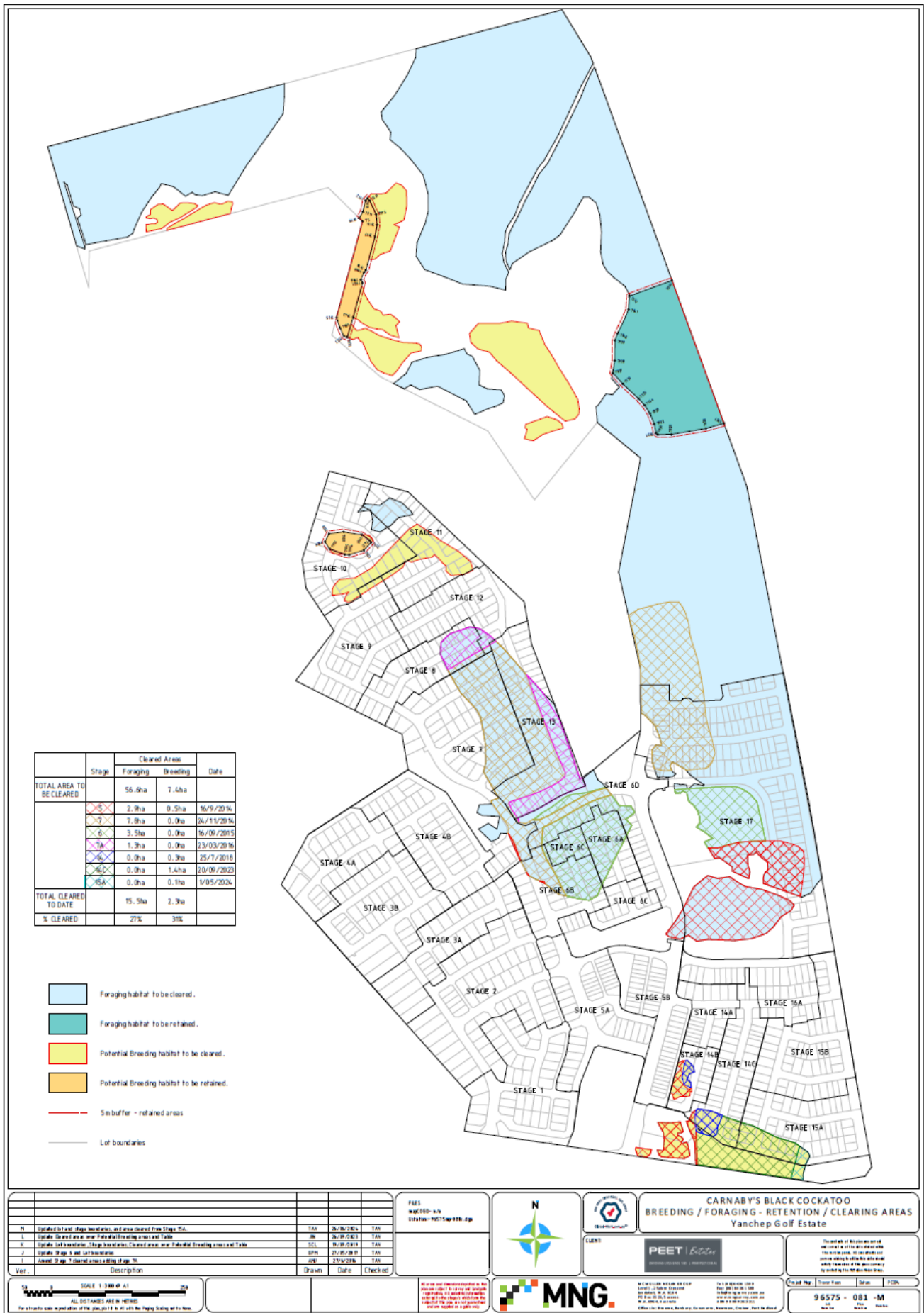


Figure 1.1: Yanchep Golf Estate Project – Carnaby’s Black Cockatoo habitat and project staging

2. Current Status

Activities undertaken during the audit period (27 June 2023 to 26 June 2024) involved the following:

- Clearing of 1.5 ha of potential CBC breeding habitat for Stages 14C and 15A
- Construction activities for Stages 14C, 6D and 16
- 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 2023 and 26 June 2024. 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 July 2024 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. Consultation via phone calls and email with the Development Manager Kris Tilaka was undertaken during the audit.

3.1.3 Terminology

The 'Status' field of audit table (refer to Section 4.1) describes the level of compliance against the approval conditions. In 2023, the DCCEEW issued the *Annual Compliance Report Guidelines* (DCCEEW 2023). Terminology from this guidance has been applied in the audit and is listed below in Table 3.1.

Table 3.1: Terminology used for the Audit (DCCEEW 2023)

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

4. Audit Results

4.1 Summary of Compliance

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 compliance with the management actions contained within the CBCAMP are outlined in Appendix A. A total of 10 conditions were audited from EPBC 2014/7146 and 43 commitments from the CBCAMP.

4.1.1 EPBC Decision 2014/7146 Approval

A total of 26 sub-conditions of EPBC Decision 2014/7146 were audited in Table 4.1 below. The following audit results were determined:

- 15 conditions were found to be 'Compliant' including eight conditions 'Compliant (complete)'
- 11 conditions were found to be 'Not applicable';
- No conditions were found to be 'Potentially non-compliant'; and

4.1.2 Carnaby's Black Cockatoo Avoidance and Mitigation Plan

A total of 43 conditions are contained within the CBCAMP (Revision 6). The following audit results were determined:

- 18 conditions were found to be 'Compliant';
- 25 conditions were found to be 'Not applicable'; and
- No conditions were found to be 'Potentially non-compliant'.

4.2 Recommendation

The auditor makes the following recommendation:

An audit is undertaken to determine the progress of planting across street tree landscaping and/or POS areas to determine ongoing progress against long term foraging species for Carnaby's Black- Cockatoo requirements.

Table 4.1: Audit Table of Compliance with EPBC Decision 2014/7146

Condition No.	Condition	Timing	Verification Method	Evidence	Documents Sighted	Determination	Compliance Finding
EPBC 2014/7146 Condition 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.					
EPBC 1	Clear less than 64 ha of black cockatoo habitat within the development area.	During clearing.	Audit of Spatial Data – Development Area & Indicative Site Layout.	E01_EPBC 1.1 CBC habitat cleared R02_Yanchep Golf Estate ACR 2023 (Rev 0)	Clearing survey EPBC 2014/7146 Attachment A	There was 1.5 ha of CBC potential breeding habitat cleared in the reporting period. Clearing attributable to the project to date totals 17.8 ha (15.5 ha foraging and 2.3 ha breeding) A bushfire unrelated to the project in the 2019 reporting period cleared 42.98 ha of CBC foraging and 6.11 ha of CBC breeding habitat (R02).	Compliant
EPBC 2014/7146 Condition 2		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. 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. 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.					
EPBC 2A	Provide funds to DPaW for the acquisition of the 315 ha Mimegarra Road Offset Property.	By 13 September 2014	Submission to the Department of written evidence of funds provided to DPaW	R02_Yanchep Golf Estate ACR 2023 (Rev 0)		Condition has been assessed as complete in previous ACR (R02).	Compliant (Complete)
EPBC 2B	Submit written evidence to the Department of the provision of funds containing a description and map clearly defining the location and boundaries of the offset property including offset attributes.	By 13 September 2014	Submission of written evidence to the Department containing required aspects	R02_Yanchep Golf Estate ACR 2023 (Rev 0)		Condition has been assessed as complete in previous ACR (R02).	Compliant (Complete)
EPBC 2C	The approval holder must notify the Department of how much of the offset property remains unattributed to this action.	By 13 September 2014	Submission to the Department reporting on offset property allocation	R02_Yanchep Golf Estate ACR 2023 (Rev 0)		Condition has been assessed as complete in previous ACR (R02).	Compliant (Complete)
EPBC 2014/7146 Condition 3		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: <ul style="list-style-type: none"> a) A map clearly illustrating the area of Carnaby's Black-Cockatoo foraging and potential breeding habitat to be cleared and the area of Carnaby's Black-Cockatoo foraging and potential breeding habitat to be retained within the development footprint; b) Milestones and objectives of the CBCAMP; c) Avoidance and mitigation measures to reduce impacts to Carnaby's Black-Cockatoo habitat prior to, during and post construction; d) Timeframes for the implementation and completion of the avoidance and mitigation measures; e) Details of monitoring, reporting and contingency measures if performance indicators are not met; and f) Roles and responsibilities of personnel associated with implementing each of the avoidance and mitigation measures; 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.					
EPBC 3A	Develop to CBCAMP to include aspects a to f.	Prior to the commencement of the action.	Compliance audit of the contents of the CBCAMP	R03_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan		Condition has been assessed as complete in previous ACR (R03).	Compliant (Complete)
EPBC 3B	Submit the CBCAMP for approval	Prior to the commencement of the action.	Approval document from the Minister	R02_Yanchep Golf Estate ACR 2023 (Rev 0)		Condition has been assessed as complete in previous ACR (R02).	Compliant (Complete)
EPBC 3C	Clearing must not commence until the CBCAMP is approved.	Prior to clearing	Compliance audit	C01_(2014-7146) Final Approval Letter	CBCAMP Approval letter	The CBCAMP was approved 13/06/2014. Clearing commenced 26/06/2014.	Compliant (Complete)

Condition No.	Condition	Timing	Verification Method	Evidence	Documents Sighted	Determination	Compliance Finding
EPBC 3C	The approval holder must implement the approved CBCAMP.	Overall	Compliance audit	R01_YGE ACR 2024 Appendix B	Audit evidence in Appendix C	The CBCAMP was approved Clearing commenced 26/06/2014. Refer to Appendix B for assessment of the implementation of the CBCAMP. The following audit results were determined: <ul style="list-style-type: none"> 18 conditions were found to be 'Compliant'; 25 conditions were found to be 'Not applicable'; and No conditions were found to be 'Potentially non-compliant'. 	Compliant
EPBC 2014/7146 Condition 4		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.					
EPBC 4	Notify the Department of the commencement date within 30 days of commencement.	By 26 July 2014	Notification correspondence to the Department	R02_Yanchep Golf Estate ACR 2023 (Rev 0)		Correspondence was sent 27/06/2014 to notify DotE of commencement of the action on 26/06/2014.	Compliant (Complete)
EPBC 2014/7146 Condition 5		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. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.					
EPBC 5A	The approval holder must maintain accurate records.	Ongoing.	Compliance audit	R01_YGE ACR 2024 Appendix C	Audit evidence in Appendix C	Accurate records substantiating the assessment of compliance in this ACR are listed in Appendix C.	Compliant
EPBC 5B	The approval holder must make records available to the Department.	On request	Correspondence with the Department	M01_YGE ACR Evidence Request Response Rev 0		Peet has advised that the Department have not made a request for evidence in the reporting period.	Not applicable
EPBC 5C	Approval holder records may be subject to audit by the Department or independent auditor.	On request	Department correspondence notifying audit or requesting independent audit Independent audit report	M01_YGE ACR Evidence Request Response Rev 0		Peet has advised that the Department have not made undertaken an audit or requested an independent audit in the reporting period.	Not applicable
EPBC 2014/7146 Condition 6		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. 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.					
EPBC 6A	Potential or actual contraventions with the conditions of the approval must be reported to the Department within 2 business days of the approval holder becoming aware of the potential or actual contravention.	Within 2 business days	Incident reports Correspondence with the Department reporting the potential /actual contravention	R01_YGE ACR 2024 M01_YGE ACR Evidence Request Response Rev 0		No potential or actual contraventions with the conditions of the approval were identified during the reporting period.	Not applicable
EPBC 6B	An ACR must be published on the approval holder website annually for a period of 12 months.	Annually by 26 September	Compliance audit	E02_Peet Website Screenshot ACR 20240701		A link to the 2023 ACR is available at: https://www.peet.com.au/communities/perth-and-wa/yanchep-golf-estate/purchaser-and-builder-information/building-covenants-and-plans	Compliant
EPBC 6C	The approval holder must notify the Department that the compliance report has been published.	Annually by 26 September	Notification email to the Department containing hyperlink to webpage with ACR.	C02_RE_Notice of EPBC Act Approval 2014_7146 2023 Annual Compliance Report for Yanchep _SEC_OFFICIAL_	DCCEEW acknowledgement of submission	Notification of publication of the ACR including a hyperlink to the applicable Peet webpage was communicated to DCCEEW on 22/08/2023 (C02) within 3 months of the 12 month anniversary of the commencement of the action.	Compliant
EPBC 6E	The ACR must contain all contraventions.	Annually by 26 September	ACR	Refer to EPBC 6A		Refer to EPBC 6A	Not applicable
EPBC 2014/7146 Condition 7		Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.					

Condition No.	Condition	Timing	Verification Method	Evidence	Documents Sighted	Determination	Compliance Finding
EPBC 7A	Conduct independent audits as requested by the Minister.	On Minister's request	Request correspondence from the Minister Independent audit report	Not applicable		No independent audits of compliance were requested by the Minister in the reporting period.	Not applicable
EPBC 7B	Provide the name and qualifications of the independent auditor and the draft audit criteria to the Department for approval	On Minister's request	Correspondence with the Department containing details of audit team and audit criteria	Refer to EPBC 7A		Refer to EPBC 7A	Not applicable
EPBC 7C	Only commence the independent audit once the audit criteria have been approved in writing by the Department	On approval of audit criteria	Compliance audit	Refer to EPBC 7A		Refer to EPBC 7A	Not applicable
EPBC 7D	Submit an audit report to the Department within the timeframe specified in the approved audit criteria.	As per audit criteria timeframe	Independent audit report	Refer to EPBC 7A		Refer to EPBC 7A	Not applicable
EPBC 2014/7146 Condition 8	<p>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 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:</p> <ol style="list-style-type: none"> i. notify the Department in writing that the approved CBCAMP has been revised and provide the Department with: <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. 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>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.</p> <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> <ol style="list-style-type: none"> i. Sub-condition 8 a) does not apply, or ceases to apply, in relation to the revised CBCAMP; and ii. The person taking the action must implement the CBCAMP approved by the Minister. <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>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.</p>						
EPBC 8A	The approval holder may choose to revise the CBCAMP without submitting for Minister's approval.	At least 28 days between notification of revision to Department and implementation	Notification to the Department with a revised CBCAMP, explanation of revised changes, reasons implementation of new CBCAMP would not have new or increased impacts and date of implementation.	M01_YGE ACR Evidence Request Response Rev 0 R03_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan	CBCAMP	Revision to the CBCAMP was not undertaken within the auditing period.	Not applicable
EPBC 8B	The approval holder may choose not to implement a revised CBCAMP under EPBC 8A and implement the previously approved CBCAMP by giving notice to the Department.	The following day after giving notice to the Department	Notification to the Department of revoking choice to implement revised CBCAMP under EPBC 8A.	Refer to EPBC 8A		Refer to EPBC 8A	Not applicable
EPBC 8C	If the Minister notifies the approval holder that implementing the revised CBCAMP under EPBC 8A would have new or increased	The day the notice is given	Notification from the Minister regarding the revised CBCAMP.	Refer to EPBC 8A		Refer to EPBC 8A	Not applicable

Condition No.	Condition	Timing	Verification Method	Evidence	Documents Sighted	Determination	Compliance Finding
	impacts then the approval holder is to implement the approved CBCAMP.						
EPBC 2014/7146 Condition 9		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 commence the action without the written agreement of the Minister.					
EPBC 9	The approval holder must commence the action within five years from the date of the approval.	Commence action prior to 13 June 2019	Notification to the Department of action commencement date	R02_Yanchep Golf Estate ACR 2023 (Rev 0)		The action commenced 26/06/2014; within five years from the date of the approval (13/06/2014)	Compliant (complete)
EPBC 2014/7146 Condition 10		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. 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.					
EPBC 10A	The current revision of the CBCAMP must be published on the approval holder website.	Within 1 month of approval	Compliance audit	E03_Peet Website Screenshot CBCAMP 20240701		The current revision (Rev 6) of the CBCAMP is published on the Peet website (checked on 01/07/2024) at: https://www.peet.com.au/communities/perth-and-wa/yanchep-golf-estate/news-and-updates	Compliant
EPBC 10B	The CBCAMP must be published on the approval holder website for the life of the approval.	Until December 2029	Compliance audit	Refer to EPBC 10 A		Refer to EPBC 10 A	Compliant

5. Limitations

Scope of Services

This report ('the report') has been prepared by JBS&G in accordance with the scope of services set out in the contract, or as otherwise agreed, between the Client and JBS&G. 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, JBS&G 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, JBS&G 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. JBS&G has also not attempted to determine whether any material matter has been omitted from the data. JBS&G 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 JBS&G. The making of any assumption does not imply that JBS&G 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. JBS&G 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 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.

The advice herein relates only to this project and all results conclusions and recommendations made should be reviewed by a competent person with experience in environmental investigations, before being used for any other purpose.

JBS&G accepts no liability for use or interpretation by any person or body other than the client who commissioned the works. This report should not be reproduced without prior approval by the client or amended in any way without prior approval by JBS&G, and should not be relied upon by other parties, who should make their own enquiries.

6. References

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

Appendix A EPBC 2014/7146 Approval



Approval

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

This decision is made under sections 130(1) and 133 of the *Environment Protection and Biodiversity Conservation Act 1999*.

Proposed action

person to whom the approval is granted Peet Funds Management Limited

proponent's ACN 145 992 169

proposed action To clear native vegetation to undertake a residential development on Lot 609, Yanchep Beach Road, Yanchep, Western Australia [See EPBC Act referral 2014/7146].

Approval decision

Controlling Provision	Decision
Listed threatened species and communities (sections 18 & 18A)	Approved

conditions of approval

This approval is subject to the conditions specified below.

expiry date of approval

This approval has effect until 31 December 2029.

Decision-maker

name and position Dr Simon Banks
Assistant Secretary
West Assessment Branch

signature

date of decision 13 June 2014

Conditions attached to the approval

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.
2. 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 and management of an environmental **offset property**, no less than 315 hectares in size on Mimegarra Road, Mimegarra, north-east of Lancelin, Western Australia. 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**. 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.
3. 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 and the area of **Carnaby's Black-Cockatoo foraging and potential breeding habitat** to be retained within the development footprint;
 - b. Milestones and objectives of the CBCAMP;
 - c. Avoidance and mitigation measures to reduce impacts to Carnaby's Black-Cockatoo habitat prior to, during and post construction;
 - d. Timeframes for the implementation and completion of the avoidance and mitigation measures;
 - e. Details of monitoring, reporting and contingency measures if performance indicators are not met; and
 - f. Roles and responsibilities of personnel associated with implementing each of the avoidance and mitigation measures.

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.

4. 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**.
5. 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**. Such records may be subject to audit by the **Department** or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the

conditions of approval. Summaries of audits will be posted on the **Department's** website. The results of audits may also be publicised through the general media.

6. 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. 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.
7. Upon the direction of the **Minister**, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the **Minister**. The independent auditor must be approved by the **Minister** prior to the **commencement** of the audit. Audit criteria must be agreed to by the **Minister** and the audit report must address the criteria to the satisfaction of the **Minister**.
8. If the person taking the action wishes to carry out any activity otherwise than in accordance with the CBCAMP as specified in the conditions, the person taking the action must submit to the **Department** for the **Minister's** written approval a revised version of that CBCAMP. The varied activity shall not commence until the **Minister** has approved the varied CBCAMP in writing. The **Minister** will not approve a varied CBCAMP unless the revised CBCAMP would result in an equivalent or improved environmental outcome over time. If the **Minister** approves the revised CBCAMP that CBCAMP, must be implemented in place of the CBCAMP originally approved.
9. 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 **commence** the action without the written agreement of the **Minister**.
10. 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. 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.

Definitions

Carnaby's Black-Cockatoo (*Calyptorhynchus latirostris*) foraging and potential breeding habitat includes areas of Banksia woodland, *Dryandra sessilis* – *Calothamnus quadrifidus* heath, *Dryandra sessilis* heath and planted Tuart woodland as identified at Attachment B.

Clear or clearing is defined as the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting or burning of native vegetation.

Commence, commenced or commencement includes any preparatory works required to be undertaken including clearing (as defined above), the erection of any fences, signage or on-site temporary structures and the use of construction or excavation equipment on-site for the purpose of breaking the ground for buildings, infrastructure or resource extraction.

The **Minister** is the Minister administering the *Environment Protection and Biodiversity Conservation Act 1999* and includes a delegate of the Minister.

Offset attributes must be in the form of an excel file (.xls) capturing relevant attributes of the offset area, including the EPBC reference ID number, the physical address of the offset site, coordinates of the boundary points in decimal degrees, the EPBC protected matters that the offset compensates for, any additional EPBC protected matters that are benefiting from the offset, and the size of the offset in hectares.

The **Offset property** is the area approximately eight hundred and seventy hectares (870 ha) in size, located on Mimegarra Road, Mimegarra, north-east of Lancelin, Western Australia. This area has been identified as an environmental offset property to be managed for conservation purposes by the Western Australia Department of Parks and Wildlife on behalf of the person proposing to take the action. Three hundred and fifteen hectares (315 ha) of the offset property will be attributed as an offset specifically for the proposed action.

Project area is defined by the area at Lot 609 Yanchep Beach Road, Yanchep WA, identified as 'Development Area' at Attachment A.

Shapefile means an ESRI Shapefile containing '.shp', '.shx' and '.dbf' files and other files capturing attributes of the offset area, including the shape, EPBC reference ID number and EPBC protected matters present at the relevant site. Attributes should also be captured in '.xls' format.

The Department is the Australian Government Department administering the *Environment Protection and Biodiversity Conservation Act 1999*.



Figure 2 Proposed Action

Scale 1:10,000 at A4



Coordinate System: GDA 1984 MGA Zone 50
 Note that positional errors may occur in some areas
 Date: 10/02/2014
 Author: SPinning

Legend

- Development Area
- Proposed action
- Constructed
- Retained native vegetation



Source: Topography: Geoscience Australia 2011; Roads and railways: Landgate 2013; Site boundaries: Client 2013
 Path: Q:\GIS\Consult\2012\PEE\PEE1224\AeroMap_documents\PEE1224_1_02_R002\PEE1224_1_02_R002_RevA_FD02.mxd

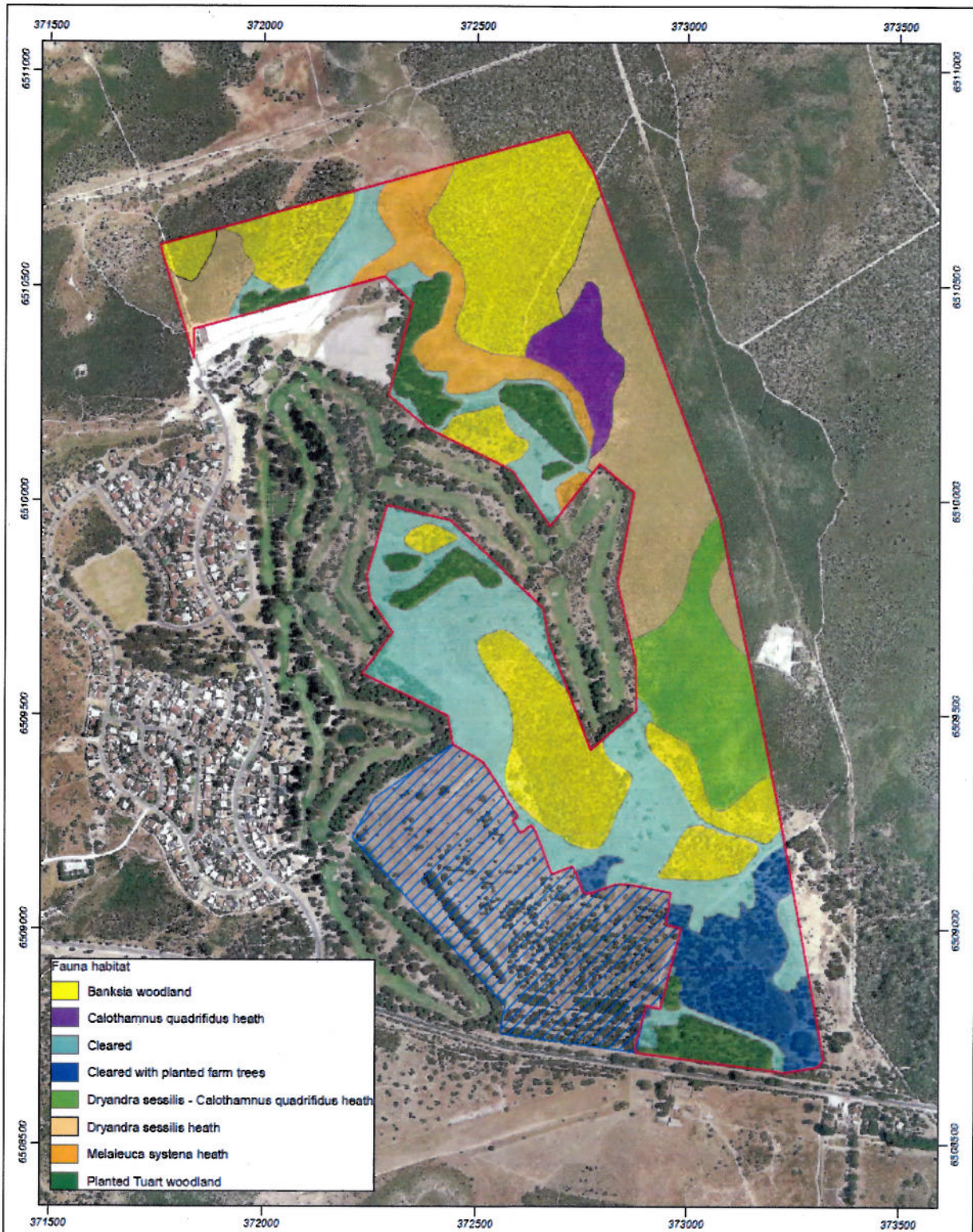


Figure 4 Vegetation community types

Scale 1:12,000 at A4
 0 50 100 150 200 250 Meters
 Coordinate System: GDA 1994 MGA Zone 50
 Note that positional errors may occur in some areas
 Date: 31/01/2014
 Author: GFinning

Legend
 Development Area
 Stage 1



Source: Aerial photography: Landgate; Vegetation types: Western Wildlife 2012; Site boundaries: Client 2013
 Path: R:\Consult\2012\PEE\PEE12241\ArdMap_documents\PEE12241_02\R002\PEE12241_02_R002_RevA_F004.mxd



VARIATION TO CONDITIONS ATTACHED TO APPROVAL

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

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

Approved action

Person to whom the approval is granted	PEET Funds Management Limited ACN 145 992 169
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Approved action	To clear native vegetation to undertake a residential development on Lot 609, Yanchep Beach Road, Yanchep, Western Australia [See EPBC Act referral 2014/7146].
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Variation

Variation to conditions of approval	The variation is: Replace Attachment A (Figure 2) attached to condition 1 of the approval notice dated 13 June 2014 with the attached (Figure 5).
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Date of effect	This variation has effect on the date the instrument is signed.
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Person authorised to make decision

Name and position	Dr Simon Banks Assistant Secretary West Assessment Branch
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Signature

Date of decision	01 July 2014
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Conditions attached to the approval

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.

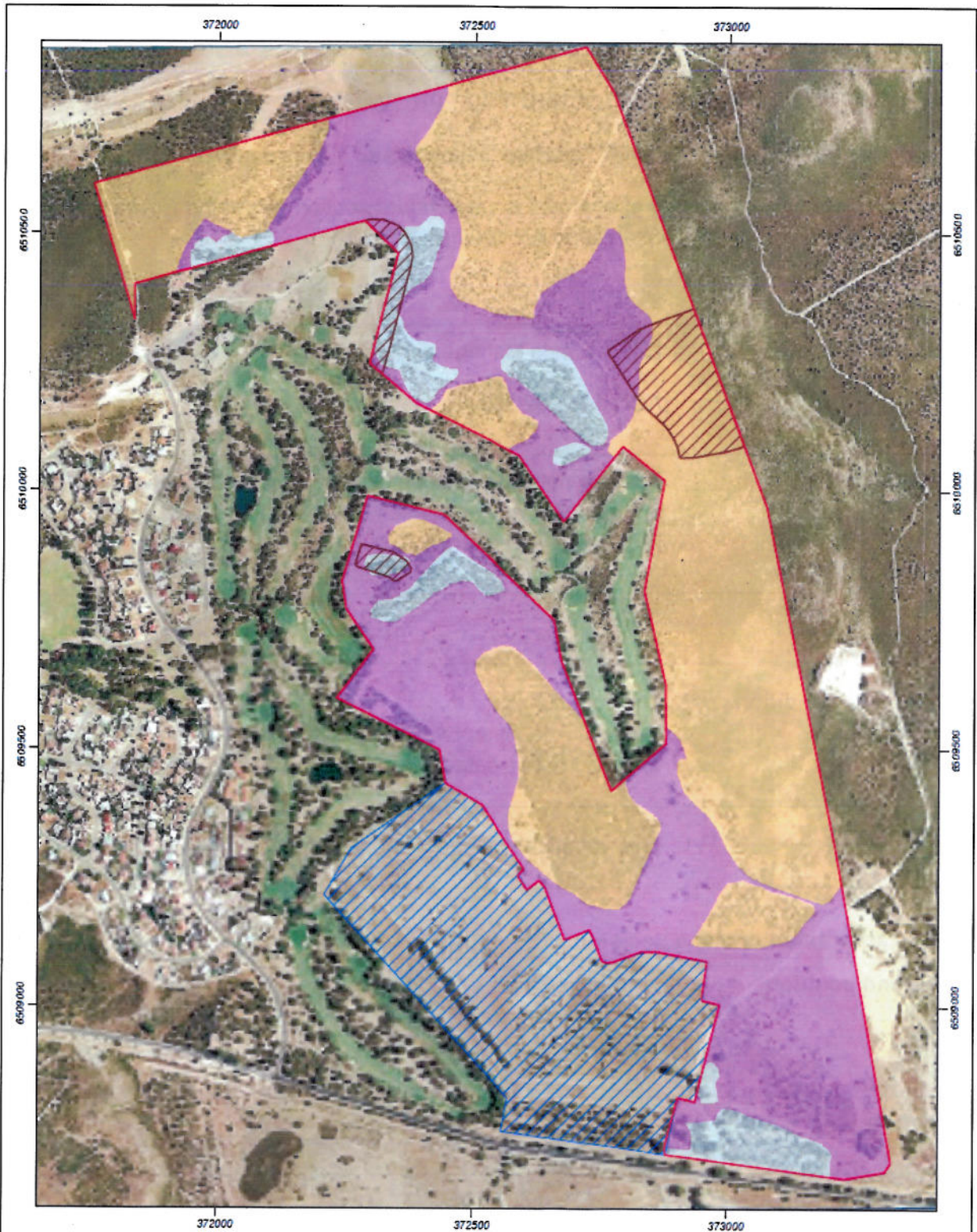


Figure 5 Habitat value for Black Cockatoos

Scale: 1:10,000 at A4



Coordinate System: GDA 1984 MGA Zone 50
 Note that positional errors may occur in some areas
 Date: 21/01/2014
 Author: G.Finnig

Legend

- Development Area
- Stage 1
- Retained native vegetation
- No habitat value
- Foraging habitat value
- Potential breeding habitat value



Source: Topography: Geoscience Australia 2011; Roads and railways: Landgate 2013; Site boundaries: Client 2013
 Path: R:\Consult\2012\PEE\PEE 12241\Archi\as_documents\PEE12241_02\RO02\PEE12241_02_R002_RevA_F005.mxd



VARIATION TO CONDITIONS ATTACHED TO APPROVAL

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

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

Approved action

Person to whom the approval is granted	Peet Funds Management Limited ABN: 145 992 169
--	---

Approved action	To clear native vegetation to undertake a residential development on Lot 609, Yanchep Beach Road, Yanchep, Western Australia [See EPBC Act referral 2014/7146].
-----------------	---

Variation

Variation of conditions of approval	The variation is: Delete condition 8 and Attachment A attached to the approval and substitute with condition 8 and Attachment A specified below. Add the definitions of 'EPBC Act' and 'new or increased impact' specified below.
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Date of effect	This variation has effect on the date the instrument is signed.
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Person authorised to make decision

Name and position	Shane Gaddes Assistant Secretary Compliance & Enforcement Branch
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Signature

S. Gaddes

Date of decision	8 July 2016
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Conditions attached to the approval

8. 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 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:
- i. Notify **the Department** in writing that the approved CBCAMP has been revised and provide **the Department** with:
 - an electronic copy of the revised CBCAMP;
 - an explanation of the differences 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**.
 - ii. Declare 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.
- b) The person taking the action may revoke their choice under sub-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.
- 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:
- i. Sub-condition 8 a) does not apply, or ceases to apply, in relation to the revised CBCAMP; and
 - ii. The person taking the action must implement the approved CBCAMP.

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.

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.

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.

Definitions

EPBC Act is the *Environment Protection and Biodiversity Conservation Act 1999* (Cth).

New or increased impact is a new or increased environmental impact or risk relating to any matter protected by the controlling provisions for the action, when compared to the CBCAMP that has been approved by the **Minister**.

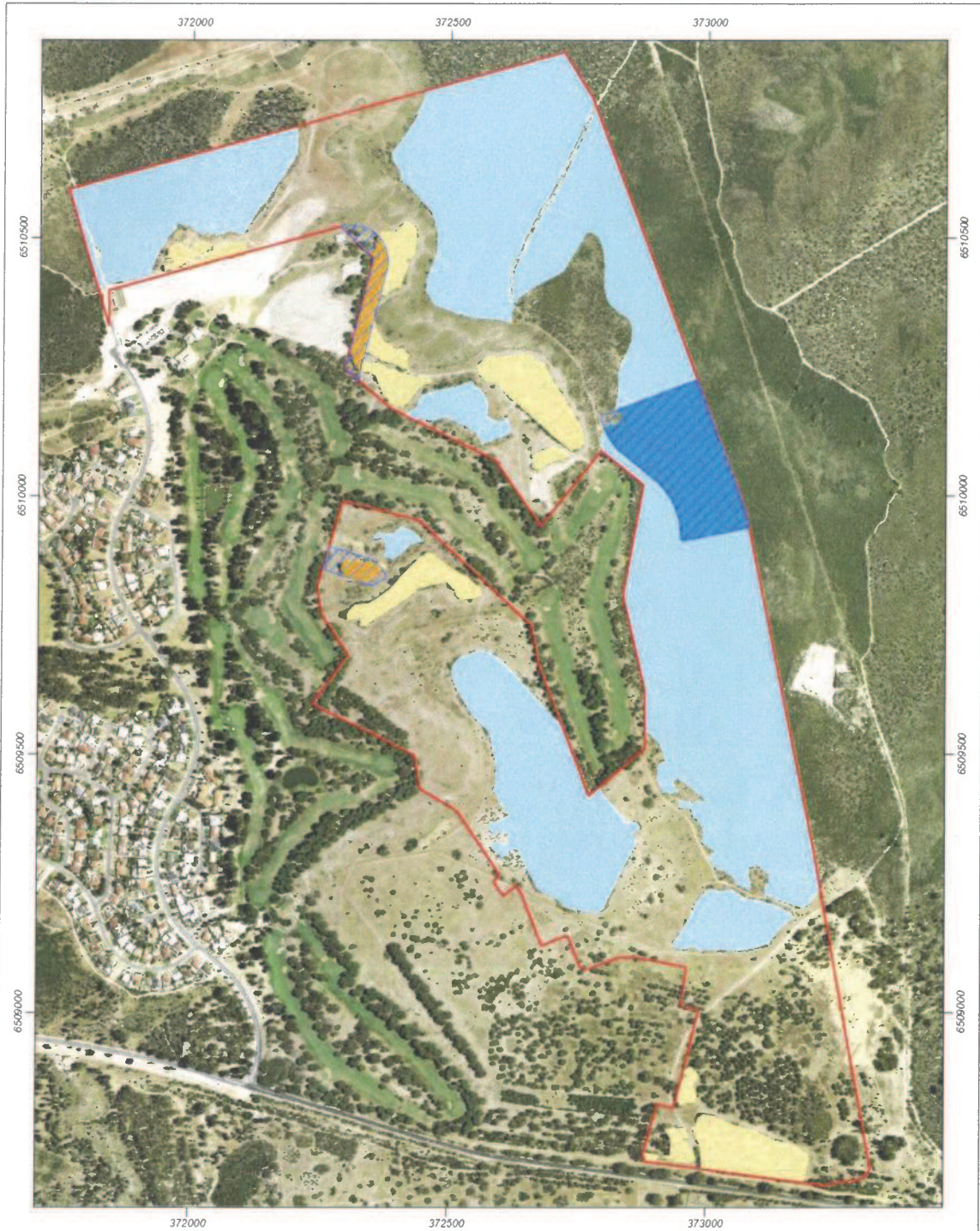


Figure 3 Habitat retention for revised conservation POS areas

<p>Scale 1:10,000 at A4</p> <p>Coordinate System: GDA 1984 MGA Zone 50 Note that positional errors may occur in some areas Date: 10/08/2016 Author: S.Finlay</p>	<p>Legend</p> <ul style="list-style-type: none"> Development Area POS area (6.18 ha) Foraging habitat to be cleared (56.60 ha) Foraging habitat to be retained as POS (3.60 ha) Potential breeding habitat to be cleared (7.40 ha) Potential breeding habitat to be retained as POS (1.04 ha) 	<p>info@strategen.com.au www.strategen.com.au</p>
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Source: Site boundaries Client 2013
 Path: Q:\Consult\2016\PEE\PEE16132\ArcMap_documents\LC01\PEE16132_01_L001_Rev_A_F003.mxd

Appendix B Carnaby's Black Cockatoo Avoidance and Mitigation Plan Compliance Assessment

Table B.1: Carnaby's Black Cockatoo Avoidance and Mitigation Plan Audit Table (Rev 6)

Commitment No.	Commitment	Timing	Evidence	Determination	Compliance Finding
Table 4: Construction avoidance and mitigation measures associated with Carnaby's Black-Cockatoo habitat and potential breeding trees to be retained					
CBCAMP 01	<p>Site preparation activities</p> <p>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.</p> <p><i>Note performance target is: "Approximately 4 ha of Carnaby's Black-Cockatoo habitat within the Project site is to be retained".</i></p>	Pre & during clearing	<p>M01_YGE ACR Evidence Request Response Rev 0</p> <p>P01_POS Fence 1</p> <p>P02_POS Fence 2</p> <p>P03_POS Fence 3</p> <p>P04_POS Fence 4</p> <p>P05_CBCAMP1 Bunting and signage</p>	<p>There were no works within retained vegetation areas in the reporting period.</p> <p>Retained vegetation is delineated by fencing (P01, P02, P03, P04) or star pickets and coloured flagging (P05)</p>	Compliant
CBCAMP 02	<p>Site preparation activities</p> <p>Clearly mark trees proposed to be retained on construction drawings and by coloured tape within the Project site.</p>	Pre & during clearing	M01_YGE ACR Evidence Request Response Rev 0	There were no trees for retention in the areas under development in the reporting period.	Not applicable
CBCAMP 03	<p>Site preparation activities</p> <p>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.</p>	Pre & during clearing	E01_EPBC 1.1 CBC habitat cleared	MNG maintain the drawings of the CBC breeding / foraging – retention / clearing areas and undertake the on ground survey to ensure no unapproved clearing is undertaken (E01).	Compliant
CBCAMP 04	<p>Site preparation activities</p> <p>Vehicles will be prohibited from accessing any vegetation areas clearly marked and signed for retention.</p>	Pre & during clearing	<p>M01_YGE ACR Evidence Request Response Rev 0</p> <p>E04_CBCAMP 6 CBC induction</p>	<p>Peet confirmed that no vehicles had accessed any vegetation areas for retention in the reporting period.</p> <p>The induction (E04) states that entry is not permitted to retained areas (marked out with flagging).</p>	Compliant
CBCAMP 05	<p>Site preparation activities</p> <p>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.</p>	Pre & during clearing	Refer to CBCAMP 01	Refer to CBCAMP 01	Compliant
CBCAMP 06	<p>Site preparation activities</p> <p>Ensure no domestic animals, traps or firearms permitted onsite.</p>	Pre & during clearing	<p>M01_YGE ACR Evidence Request Response Rev 0</p> <p>E04_CBCAMP 6 CBC induction</p> <p>E08_Yanchep Golf Estate Site Induction Register</p>	<p>Peet confirmed that there were no domestic animals, traps or firearms on site in the reporting period.</p> <p>Personnel undertaken the induction and sign off on the induction register (E08) on completion. The induction (E04) states that no domestic animals, traps or firearms are permitted on site.</p>	Compliant
CBCAMP 07	<p>Site preparation activities</p> <p>If clearing during Carnaby's Black-Cockatoo breeding season, conduct habitat tree assessments to check for nesting hollows.</p>	Pre-clearing	R04_CBCAMP 7 Stage 14C fauna report	Hollow inspections were undertaken between 16/08/2023 and the 22/08/2023 for clearing undertaken 20/09/2023 by fauna services (R04). No signs, including foraging sign or feathers, were seen during the survey. None of the hollows inspected were suitable for, or showed signs of investigation by, Black cockatoo species.	Compliant
CBCAMP 08	<p>Site preparation activities</p> <p>If active Carnaby's Black-Cockatoo nests are located in the site, do not clear until fledglings have left the nest.</p>	Pre-clearing	Refer to CBCAMP 07	Refer to CBCAMP 07	Not applicable

Commitment No.	Commitment	Timing	Evidence	Determination	Compliance Finding
CBCAMP 09	Erosion and dust control measures during construction 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	E07_CBCAMP 6 Site Meeting Minutes M01_YGE ACR Evidence Request Response Rev 0	Dust monitors are installed on site, a water truck is operating full time to suppress dust and sweeping undertaken as required (E07). Hydromulch is applied post earthworks and upon completion of stage (M01).	Compliant
CBCAMP 10	Erosion and dust control measures during construction 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	E05_CBCAMP 10 Vehicle Speeds confirmation P06_Entry Signage	Vehicle speed restriction to 40 km/hr are documented in the Yanchep Golf Estate CHSEQMP (E05). Speed limit is signposted at site entry (P04).	Compliant
CBCAMP 11	Pathogen and weed management Induct all construction personnel in relation to dieback and weeds risk, potential impacts and management.	During construction	M01_YGE ACR Evidence Request Response Rev 0 E04_CBCAMP 6 CBC induction E08_Yanchep Golf Estate Site Induction Register	Personnel undertaken the induction and sign off on the induction register (E08) on completion. The induction (E04) includes dieback and weeds risk, the potential to impact on CBC and management measures to avoid introduction.	Compliant
CBCAMP 12	Pathogen and weed management Make sure all vehicles; machinery and equipment are clean prior to entering site.	During construction	E06_CBCAMP 12 washdown register 2	The hygiene inspection register (E06) documents the inspections undertaken on machinery.	Compliant
CBCAMP 13	Pathogen and weed management 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	M01_YGE ACR Evidence Request Response Rev 0 P01_POS Fence 1 P02_POS Fence 2 P03_POS Fence 3 P04_POS Fence 4 P05_CBCAMP1 Bunting and signage E04_CBCAMP 6 CBC induction	Vehicle restrictions are in place in the form of fencing (P01, P02, P03, P04) and star pickets and coloured flagging (P05). The induction (E04) states that entry is not permitted to retained areas (marked out with flagging).	Compliant
CBCAMP 14	Pathogen and weed management 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	M01_YGE ACR Evidence Request Response Rev 0	No clearing was undertaken within 100m of remnant vegetation in the reporting period.	Not applicable
CBCAMP 15	Pathogen and weed management 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	Refer to CBCAMP 14	Refer to CBCAMP 14	Not applicable
CBCAMP 16	Pathogen and weed management 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	Refer to CBCAMP 14	Refer to CBCAMP 14	Not applicable
CBCAMP 17	Pathogen and weed management Ensure any fill/soil brought onto site is disease free.	During construction	M01_YGE ACR Evidence Request Response Rev 0	The site is cut and fill not requiring any imported fill to be brought on site. No mulch or soil products have been brought on site in the reporting period as no new landscaping has been undertaken in the reporting period.	Not applicable
CBCAMP 18	Feral animal control The works area to be maintained in a clean and tidy manner to ensure that feral and other species are not attracted to site.	Pre and during construction	M01_YGE ACR Evidence Request Response Rev 0 P07_CBCAMP18 Site Images	Site premises are kept tidy and inspected fortnightly to confirm this.	Compliant

Commitment No.	Commitment	Timing	Evidence	Determination	Compliance Finding
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Table 5: Street tree landscaping avoidance and mitigation measures within the Project site

CBCAMP 19	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	M01_YGE ACR Evidence Request Response Rev 0	No street tree landscaping was undertaken in the reporting period.	Not applicable
CBCAMP 20	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: <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. 	During construction	M01_YGE ACR Evidence Request Response Rev 0	No trees were proposed to be used in streetscaping and POS areas in the reporting period.	Not applicable
CBCAMP 21	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	M01_YGE ACR Evidence Request Response Rev 0	There was no evidence of rabbit grazing observed in the reporting period.	Not applicable

Table 6: Performance targets and indicators

CBCAMP 22	Target: Approximately 3.60 ha of Carnaby's Black-Cockatoo foraging habitat and 1.04 ha of potential breeding habitat within the Project site is to be retained.	Post Construction	Not applicable	This target is applicable on completion of construction.	Not applicable
CBCAMP 23	Key Performance Indicator: Areas of habitat retained on final construction drawings versus recent aerial photography of clearing boundaries to ensure no clearing outside of approved areas.	On completion of each stager	G01_67621_A3L_0X_ClearingComparison	Comparison of aerial photography versus required retained habitat boundaries (G01) shows that there is no clearing outside of approved areas.	Compliant
CBCAMP 24	Target: Street tree landscaping within the Project site will contain tree species from Appendix 1, (or other foraging plants for Carnaby's Cockatoo).	On completion of landscaping	Not applicable	This target is applicable on completion of landscaping.	Not applicable
CBCAMP 25	Key Performance Indicator: Landscaping planting lists or orders include foraging species identified in Appendix 1 and/or in Plants used by Carnaby's Black-Cockatoo (Groom 2011), Plants for Carnaby's Search Tool (DEC 2012), resources from Birdlife Australia (Birdlife Australia 2012)	Ongoing during landscaping activities	M01_YGE ACR Evidence Request Response Rev 0	No landscaping was undertaken in the reporting period.	Not applicable
CBCAMP 26	Target: By completion of the project, 50% of the total trees planted within streetscaping and POS will be CBC foraging and potential breeding species.	On completion of project	Not applicable	This target is applicable on completion of construction.	Not applicable
CBCAMP 27	Key Performance Indicator: Landscaping planting lists or orders include foraging species identified in Appendix 1 and/or in Plants used by Carnaby's Black-Cockatoo (Groom 2011), Plants for Carnaby's Search Tool (DEC 2012) or resources from Birdlife Australia (Birdlife Australia 2012).	Ongoing during landscaping activities	M01_YGE ACR Evidence Request Response Rev 0	No landscaping was undertaken in the reporting period.	Not applicable

Table 7: Monitoring actions

CBCAMP 28	Delineation of habitat to be retained Monitoring Parameter: Condition of infrastructure delineating Carnaby's Black-Cockatoo habitat (fencing, gates, pathways, signage etc) Location: Retained habitat near clearing boundaries Purpose: To ensure infrastructure is in good condition and that there has been no unauthorised clearing beyond the barrier.	Fortnightly during construction	M01_YGE ACR Evidence Request Response Rev 0 P01_POS Fence 1 P02_POS Fence 2 P03_POS Fence 3 P04_POS Fence 4 P05_CBCAMP1 Bunting and signage	No clearing was undertaken near retained habitat in the reporting period. Retained vegetation is delineated by fencing (P01, P02, P03, P04) or star pickets and coloured flagging (P05). Fencing is checked by contractors.	Compliant
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Commitment No.	Commitment	Timing	Evidence	Determination	Compliance Finding
CBCAMP 29	<p>Delineation of habitat to be retained</p> <p>Monitoring Parameter: Markings of retained trees</p> <p>Location: Within Project site</p> <p>Purpose: To ensure all trees that are to be retained are clearly marked.</p>	Prior to clearing and during construction	Refer to CBCAMP 02	Refer to CBCAMP 02	Not applicable
CBCAMP 30	<p>Erosion and dust control</p> <p>Monitoring Parameter: Visual observations of erosion</p> <p>Location: Drainage areas or bare slopes</p> <p>Purpose: To minimise erosion from construction on retained habitat.</p>	Opportunistically during construction	M01_YGE ACR Evidence Request Response Rev 0	There was no evidence of erosion reported in the reporting period.	Not applicable
CBCAMP 31	<p>Erosion and dust control</p> <p>Monitoring Parameter: Visual observations of dust generation</p> <p>Location: Unsealed surfaces prone to dust generation (e.g. roads, stockpiles)</p> <p>Purpose: To minimise dust impacts from construction on retained habitat.</p>	Opportunistically during construction	E07_CBCAMP 6 Site Meeting Minutes	Dust monitors are in place on site and personnel are required to visually monitor on an ongoing basis (E07).	Compliant
CBCAMP 32	<p>Erosion and dust control</p> <p>Monitoring Parameter: Dust suppression equipment / actions</p> <p>Location: Where potential dust generation is taking place</p> <p>Purpose: To minimise dust impacts from construction on retained habitat.</p>	Opportunistically during construction	E07_CBCAMP 6 Site Meeting Minutes M01_YGE ACR Evidence Request Response Rev 0	The water cart operates continuously to suppress dust (E07). Constructed areas are hydromulched (M01).	Compliant
CBCAMP 33	<p>Erosion and dust control</p> <p>Monitoring Parameter: Visual observation of vegetation health</p> <p>Location: Retained Carnaby's Black-Cockatoo habitat beyond clearing boundaries</p> <p>Purpose: To minimise dust impacts from construction on retained habitat.</p>	Monthly during construction	Not applicable	The clearing boundary is 250m from the CBC retained habitat. Dust monitors are in place where construction is being undertaken to ensure there are no dust impacts beyond the clearing boundaries.	Not applicable
CBCAMP 34	<p>Weed and pathogen management</p> <p>Monitoring Parameter: Inspection of distribution, abundance and density/cover of weed species</p> <p>Location: Within intact remnant vegetation retained within conservation POS and intact remnant vegetation adjacent to each development stage boundary to a distance of 100 m</p> <p>Purpose: To ensure no more than a 10% statistical increase in weed species density/cover/distribution, no new weed species and/or no Weeds of National significance (WONs) compared to the results of weed survey taken pre-clearing.</p>	April or October post clearing until handover	Not applicable	No clearing has been undertaken within 100m of remnant vegetation within conservation POS.	Not applicable
CBCAMP 35	<p>Street tree landscaping and POS areas within the Project area</p> <p>Monitoring Parameter: Number and species of trees planted in streetscapes and POS</p> <p>Location: Within landscaped areas.</p> <p>Purpose: To monitor the number and species of trees planted suitable for future use for Carnaby's Black-Cockatoo for food.</p>	Annually until performance targets in Table 6 are met	Not applicable	There was no trees planted in streetscapes and POS in the reporting period.	Not applicable

Commitment No.	Commitment	Timing	Evidence	Determination	Compliance Finding
Table 8: Performance indicators and corrective actions					
CBCAMP 36	<p>Access / delineation of areas that will be retained</p> <p>If there is unrestricted or unauthorised access, then the following contingency actions are to be taken:</p> <ol style="list-style-type: none"> 1. Determine how access was gained and, if possible, the likely time of access. 2. Implement remedy, which could include: <ul style="list-style-type: none"> • repair fence/s • erect signs to highlight prohibited access. 3. Monitor success of control. 	Where triggered	M02_EPBC YGE 2024 ACR Evidence Request Response Rev 1	There has been no reported unrestricted or unauthorised access.	Not applicable
CBCAMP 37	<p>Erosion and dust</p> <p>If excessive dust levels are observed, then the following contingency actions are to be taken:</p> <ol style="list-style-type: none"> 1. Investigate cause. 2. Increase the frequency of dust suppression actions and/or implement additional dust control measures as appropriate. 3. Continue monitoring (visual observations) to determine success of implemented management actions. 	Where triggered	M02_EPBC YGE 2024 ACR Evidence Request Response Rev 1	There have been no reported observations of excessive dust levels.	Not applicable
CBCAMP 38	<p>Weed and pathogens within conservation POS and within vegetation adjacent to the Project site boundary to a distance of 100 m</p> <p>If a new weed is introduced within the areas of intact remnant vegetation retained within conservation POS or intact remnant vegetation adjacent to each development stage boundary to a distance of 100 m, then the following contingency actions are to be taken:</p> <ol style="list-style-type: none"> 1. Map the distribution of the newly introduced weed species. 2. Identify activities that may have potentially introduced the weed species. 3. Plan and implement a weed control program (may involve seeking advice from relevant authorities). 4. Apply hygiene control and education measures. 	Where triggered	Not applicable	Refer to CBCAMP 34	Not applicable
CBCAMP 39	<p>Weed and pathogens within conservation POS and within vegetation adjacent to the Project site boundary to a distance of 100 m</p> <p>If there is a 10% statistical increase in weed species density/ cover/distribution compared to the results of initial weed survey, presences of a new weeds species and/or presences of WONS within the areas of intact remnant vegetation retained within conservation POS or intact remnant vegetation adjacent to each development stage boundary to a distance of 100 metres (as observed in opportunistic inspections), then the following contingency actions are to be taken:</p> <ol style="list-style-type: none"> 1. Map the revised extent of the specific weed species within the Project site. 2. Identify activities that may have potentially increased the abundance, distribution or density/cover of weed species. 3. Plan and implement a weed control program (may involve seeking advice from relevant authorities). 4. Apply hygiene control and education measures. 	Where triggered	Not applicable	Refer to CBCAMP 34	Not applicable

Commitment No.	Commitment	Timing	Evidence	Determination	Compliance Finding
CBCAMP 40	<p>Weed and pathogens within conservation POS and within vegetation adjacent to the Project site boundary to a distance of 100 m</p> <p>If Incorrect hygiene procedures being undertaken by work machinery at authorised access points into conservation POS, then the following contingency actions are to be taken:</p> <ol style="list-style-type: none"> 1. Determine why appropriate hygiene procedures were not followed. 2. Implement remedy, which could include: <ul style="list-style-type: none"> • review of hygiene procedures • educating employees on appropriate hygiene measures • erect signs to highlight prohibited access. 3. Monitor success of control. 	Where triggered	Not applicable	Refer to CBCAMP 34	Not applicable
CBCAMP 41	<p>Street tree landscaping and POS areas</p> <p>If less than 50% of tree species used in street tree landscaping and/or POS areas are not foraging species for Carnaby's Black- Cockatoo as per Table 6, then the following contingency actions are to be taken:</p> <ol style="list-style-type: none"> 1. Identify cause. 2. Remove species and/or infill plant with Carnaby's Black-Cockatoo foraging species in discussion with the CoW. 3. Ensure inappropriate species are not used in future. 	Where triggered	M01_YGE ACR Evidence Request Response Rev 0	<p>It has not been determined that less than 50% of tree species used in street tree landscaping and/or POS areas are not foraging species for Carnaby's Black- Cockatoo.</p> <p>Recommendation</p> <p>An audit is undertaken to determine the progress of planting across street tree landscaping and/or POS areas to determine ongoing progress against long term foraging species for Carnaby's Black- Cockatoo requirements.</p>	Not applicable
Section 6: Plan implementation and reporting					
CBCAMP 42	<p>In accordance with Condition 3 of the approval for EPBC 2014/7146 this CBCAMP will be implemented by Peet until the handover of the POS to the CoW.</p>	Until handover	M01_YGE ACR Evidence Request Response Rev 0	Peet are implementing the CBCAMP.	Compliant
CBCAMP 43	<p>To ensure that planting of black cockatoo species is occurring on an ongoing basis and is on track to achieve the final 50% target, Peet will report on planting progress in the ACR.</p>	Annually	Refer CBCAMP 35	Refer CBCAMP 35	Compliant

Appendix C Evidence Register

Table C.2: Evidence Register

Code	Reference	Author	Electronic	Hard-copy	Topic
C01	C01_(2014-7146) Final Approval Letter	DotE	X		Decision of approval to clear native vegetation of YGE project including approval of CBCAMP dated 13 June 2014.
C02	C02_RE_Notice of EPBC Act Approval 2014_7146 2023 Annual Compliance Report for Yanchep _SEC_OFFICIAL_	DCCEEW	X		DCCEEW acknowledgement 23/08/2023 of Peet submission of 2023 ACR on 22/08/2023 including hyperlink to ACR.
E01	E01_EPBC 1.1 CBC habitat cleared	MNG	X		MNG drawing 96575-081-M showing clearing within CBC habitat and dates of clearing.
E02	E02_Peet Website Screenshot ACR 20240701	Peet	X		Screenshot from Peet website showing website link to 2023 ACR on 01/07/2024.
E03	E03_Peet Website Screenshot CBCAMP 20240701	Peet	X		Screenshot from Peet website showing website link to CBCAMP Rev 6 on 01/07/2024.
E04	E04_CBCAMP 6 CBC induction	Strategen	X		Carnaby's Black-Cockatoo Induction for Peet Lot 609 Yanchep Beach, Yanchep Stage 5
E05	E05_CBCAMP 10 Vehicle Speeds confirmation	RJV	X		Page 62 of the RJV Construction Health Safety Environment and Quality Management Plan [COR-HSEQ-PLN0001 18/03/2024]
E06	E06_CBCAMP 12 washdown register 2	RJV	X		Plant Washdown Monitoring Register
E07	E07_CBCAMP 6 Site Meeting Minutes	C&W	X		Cossill and Webley Construction Process Meeting at RJV Site Office 13/06/2024 Meeting Report 38.
E08	E08_Yanchep Golf Estate Site Induction Register	RJV	X		RJV Induction Register 2024
G01	G01_67621_A3L_0X_ClearingComparison	JBS&G	X		GIS Nearmaps comparison of aerial photography with EPBC 2014/7146 boundaries
M01	M01_YGE ACR Evidence Request Response Rev 0	Peet	X		Kris Tilaka response to JBS&G request for evidence related to EPBC approval conditions and CBCAMP commitments for the reporting period.

Code	Reference	Author	Electronic	Hard-copy	Topic
M02	M02_EPBC YGE 2024 ACR Evidence Request Response Rev 1	Peet	X		Kris Tilaka response to JBS&G request for further information on outstanding CBCAMP commitments.
P01	P01_POS Fence 1	Peet	X		Photo of temporary fencing around POS retained vegetation.
P02	P02_POS Fence 2	Peet	X		Photo of temporary fencing around POS retained vegetation.
P03	P03_POS Fence 3	Peet	X		Photo of permanent fencing around POS retained vegetation.
P04	P04_POS Fence 4	Peet	X		Photo of permanent fencing around POS retained vegetation.
P05	P05_CBCAMP1 Bunting and signage	Peet	X		Photo of bunting and signage around vegetation conservation area.
P06	P06_Entry Signage	Peet	X		Photo of site entry signage showing site speed limits.
P07	P07_CBCAMP18 Site Images	Peet	X		Photo of site compound including waste receptacle and laydown.
R01	R01_YGE ACR 2024	JBS&G	X		This document
R02	R02_Yanchep Golf Estate ACR 2023 (Rev 0)	JBS&G	X		Lot 609 Yanchep Beach Road, Yanchep (EPBC 2014/7146) Peet Yanchep Land Syndicate 2023 Annual Compliance Report (Rev 0, 22 August 2023)
R03	R03_Strategen_Carnaby's Black Cockatoo Avoidance and Mitigation Plan	Strategen	X		Strategen Lot 609 Yanchep Beach Road, Yanchep Carnaby's Black Cockatoo Avoidance and Mitigation Plan (Rev 6, 21 June 2016)
R04	R04_CBCAMP 7 Stage 14C fauna report	faunaservices	X		faunaservices notice of confirmation of Pre-clearance trapping, hollow inspections and Fauna spotting during clearing for Stage 14C, Peet Limited Yanchep Golf Estate between 16/08/2023 and 22/08/2022.

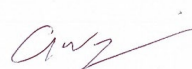
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		Name	Name	Signature	Date
0	Andrea Wills	Andrew Winzer	Andrew Winzer		06/08/2024



Adelaide

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

Brisbane

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

Bunbury

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

Canberra

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

Darwin

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

Hobart

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

Melbourne

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

Newcastle

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

Perth

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

Sydney

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

Wollongong

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