

Satterley Property Group Lot 9 Marmion Avenue, Brighton Urban and Residential Development, WA (EPBC 2011/6137)

20 April 2021 60666/137057(Rev0) JBS&G Australia Pty Ltd T/A Strategen-JBS&G

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)	GRANT PALL WILKINS
Position (please print)	PROSECT PIRECTOR
Organisation (please print inclu	Uding ABN/ACN if applicable) SATTERLEY PROPERTI
Date	
	ABN#38009054979



Table of Contents

1.	Intro	duction	.1
	1.1	Project background	.1
	1.2	Environmental approval to implement project	.1
2.	Curre	nt Status	.2
3.	Audit	Methodology	.3
4.	Audit	Results	.4
5.	Limita	ations	10
6.	Refer	ences	11

List of Tables

Table 3-1: Persons consulted during audit	.3
Table 3-2: Action implementation status	.3
Table 4-1: EPBC 2011/6137 Audit table	.5

Appendices

Appendix A EPBC Approval 2011/6137 and Variation to Approval Conditions



1. Introduction

This Annual Compliance Report (ACR) addresses the status and compliance of Lot 9, Marmion Avenue, Brighton Urban and Residential Development, WA (Eden Beach, the Project) with the conditions in the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) decision notice EPBC 2011/6137 (Appendix A).

1.1 Project background

Satterley Property Group (Satterley) is developing Eden Beach, located 40 km northeast of the Perth Central Business District (CBD) within the City of Wanneroo.

Once completed the Eden Beach development will comprise:

- residential dwellings
- local business centre
- primary school
- coastal node adjacent to the Foreshore Reserve, providing beach access and amenity.

1.2 Environmental approval to implement project

In September 2011, Satterley referred Eden Beach to the then Department of Sustainability, Environment, Water, Population and Community (DSEWPaC; now the Department of Agriculture, Water and the Environment [DAWE]) for determination of whether it constituted a 'controlled action' under the EPBC Act; that is, being likely to have a significant impact on a Matter of National Environmental Significance (MNES). The key MNES potentially affected by the project identified were the endangered species Carnaby's Black-Cockatoo (*Calyptorhynchus latirostris*) and Graceful Sun Moth (GSM) (*Synemon gratiosa*).

On 19 October 2012 the Project was approved under the EPBC Act by the Minister subject to ten (10) conditions prescribed in decision notice EPBC 2011/6137 (Appendix A).

On 18 May 2013, GSM was delisted from the list of Threatened Species pursuant to the EPBC Act. Satterley subsequently lodged a formal variation request to DAWE on 17 July 2013 to remove and amend conditions associated with GSM from EPBC 2011/6137. DAWE accepted this variation request and issued a 'Variation to Conditions Attached to Approval' on 27 August 2013 (Appendix A). The variation included the following amendments to EPBC 2011/6137:

- deletion of conditions 1, 2, 7, 8 and 10
- amendment of conditions 5 and 6 to remove reference to the GSM Mitigation and Offset Plan, previously required under Condition 1 of the original decision notice
- deletion of definition for GSM
- deletion of Attachments A and B.

On the 16 January 2014, Satterley lodged a formal variation request to DAWE to amend conditions 3c. DAWE accepted this variation request and issued a 'Variation to Conditions Attached to Approval' on the 7 March 2014 (Appendix A). The variation included the deletion of conditions 3c and replacement with an amended condition 3c.

As such, this ACR assesses the following conditions: 3a; 3b; 3c (amended); 4; 5 (amended); 6 (amended); and 9 of EPBC 2011/6137.



2. Current Status

The Project commenced on 21 January 2013 and 24 of the 35 stages of subdivision have been constructed and titled to date. A total of eight community parks have also been developed, including Lot 8005, which comprises the Conservation Area.

In October 2015, the Foreshore carpark providing direct access and allowing residents to access the swimming beach at Eden Beach was opened. Construction on the Eden Beach foreshore landscaped park was completed in September 2016. The development of residential lots is expected to be complete in 2025.

During the auditing period 22 January 2020 to 21 January 2021, the replanting of trees at POS 8001 as recommended by the 2020 ACR was completed. POS/PAW 8019 and the streetscape of Spinosa Chase were planted out, foreshore replanting, access tracks and dune rehabilitation were also finalised. Construction of POS 8012 and POS 8013 commenced on site and will be completed by November 2021.

Once complete, the Project will comprise of 1450 residential lots, commercial mixed-use lots, 10 landscaped parks, 13 grouped housing sites, one mixed use lot and a primary school.



3. Audit Methodology

3.1 Purpose and scope

This document has been prepared to assess compliance of the Eden Beach residential development with the conditions of EPBC 2011/6137 and in doing so, address condition 6. Condition 6 requires the proponent to publish an annual compliance report on their website, within three months of every twelve-month anniversary of commencement of the action. Condition 6 states the report shall:

- address compliance with each of the conditions of the approval
- stay on the proponent's website for five (5) years
- provide proof of the date of publication and non-compliance with any of the conditions of the approval be provided to the Department at the same time the compliance report is published.

Any potential non-compliance detected will be provided to DAWE at the same time that the ACR is published on the Satterley website as required under condition 6.

3.2 Audit period

The audit period for this ACR is 22 January 2020 to 21 January 2021, with the report to be published by 21 April 2021.

3.3 Methodology

The site inspection component of the audit was undertaken by Josh Hall (Consultant, Strategen-JBS&G) on 12 April 2021. Key persons consulted during the audit are listed in Table 3-1.

Table 3-1: Persons consulted during audit

Person and Position	Organisation	Purpose
Grant Wilkins (Project Director)	Satterley	To obtain verifiable evidence to assist in determining compliance with EPBC 2011/6137.
Tiago Martins (Senior Landscape Architect)	EPCAD Pty Ltd	To provide updated tree survivorship data for current audit period

3.4 Audit terminology

The 'Status' field of the audit tables (refer to Table 3-2 describes the implementation of actions and compliance with the approval. DAWE (DotE 2014) has published Annual Compliance Report Guidelines and terminology from this guidance was applied in this audit (Table 3-2).

Status	Acronym	Description
Conditions of approv	val	
Compliant	C	Sufficient evidence is required to confirm that all the requirements of a condition have been met, including the implementation of management plans or other measures required by those conditions. (Note Strategen-JBS&G also utilises the status 'Compliant (completed)' where a requirement has a finite period of application and has been determined to be satisfactorily completed).
Potentially Non- compliant	PNC	The requirements of a condition or elements of a condition, including the implementation of management plans and other measures, have not been met.
Not applicable	NA	The requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example, a condition which applies to an activity that has not yet commenced.

Table 3-2: Action implementation status

Source: adapted from DotE (2014)



4. Audit Results

4.1 Compliance with conditions

A total of 19 audit criteria from EPBC 2011/6137 were audited (Table 4-1).

Of 19 sub-conditions of EPBC 2011/6137:

- 9 were found to be 'compliant',
- 7 were found to be 'compliant (completed)',
- 3 were found to be 'not applicable',
- None were found to be 'potentially non-compliant'.



Table 4-1: EPBC 2011/6137 Audit table

Reference	Criteria	Timing	Requirement	Evidence	Comments	Compliance Status
3.1.1	To offset the loss of 8.1 ha of foraging habitat for Carnaby's Black Cockatoo, the person taking the action must: Within 12 months of commencement of construction progressively undertake direct planting of a minimum of 650 trees and shrubs, within the POS , consisting of plant species known to be primary feeding plants for Carnaby's Black Cockatoo.	Within 12 months of commencement of construction.	Evidence of planting.	R01_Eden Beach ACR 2020 (Rev 0) 15042020	This item was assessed as 'Compliant (Complete)' in the 2020 ACR.	C (Complete)
3.1.2	The planting of the trees must be completed within 10 years from commencement of construction.	within 10 years from commencement of construction.	Evidence of planting.	R01_Eden Beach ACR 2020 (Rev 0) 15042020	Construction commenced on 22 January 2013 therefore the date for completion of the condition is 21 January 2023. This condition is NA as there are still two years to complete the planting.	NA
3.1.3	After two years of completion of planting, for each stage, an 80% survival rate must be obtained.	After two years of completion of planting.	Evidence of survival survey of the planting.	R02_Eden Beach Carnabys Cockatoo Plant Schedule 2021	Stage 7b and 15 completed planting in 2018, during the 2020 audit period the two stages were two years post completion. The development stages with POS and the corresponding survival rates two years post completion are: Stage 7b: 100% Stage 15: 90%	c
3.1.4	If this is not obtained, replanting of trees must be undertaken within two years to gain an 80% survival rate.	Within two years.	Evidence of replanting.	R02_Eden Beach Carnabys Cockatoo Plant Schedule 2021 R01_Eden Beach ACR 2020 (Rev 0) 15042020	As identified in the 2020 ACR, a greater than 80% survival rate was obtained for all POS development stages as at January 2020, apart from Stage 1. Satterley revegetation contractors confirmed that POS 8001 (Stage 1) now has a 96% survival rate. Replanting occurred within two years of the PNC & this condition has been determined as compliant.	c
3.2.1	Within 12 months of commencement of construction progressively undertake direct planting of a	Within 12 months of	Evidence of planting.	R01_Eden Beach ACR 2020 (Rev 0) 15042020	This item was assessed as 'Compliant (Complete)' in the 2020 ACR.	C (Complete)



Reference	Criteria	Timing	Requirement	Evidence	Comments	Compliance Status
	minimum of 800 trees, 50% of which must be primary feeding plants for Carnaby's Black Cockatoo, within streetscaping .	commencement of construction.				
3.2.2	The planting of trees must be completed within 10 years from commencement of construction.	within 10 years from commencement of construction.	Evidence of planting.	R01_Eden Beach ACR 2020 (Rev 0) 15042020 Management Advice 08 April 2021	Construction commenced on 22 January 2013 therefore the date for completion of the condition is 21 January 2023. This condition is NA as there is still two years to complete the planting.	NA
3.2.3	After two years of completion of planting, for each stage, an 80% survival rate must be obtained.	After two years of completion of planting.	Evidence of survival survey of the planting.	R02_Eden Beach Carnabys Cockatoo Plant Schedule 2021 C03_Satterley Eden Beach Tree Planting	No streetscapes were two years post Completion in this reporting period. This condition is assessed as NA.	NA
3.2.4	If this is not obtained, replanting of trees must be undertaken within two years to gain an 80% survival rate.	Within two years.	Evidence of replanting.	R02_Eden Beach Carnabys Cockatoo Plant Schedule 2021 R01_Eden Beach ACR 2020 (Rev 0) 15042020	As identified in the 2020 ACR, a greater than 80% survival rate was obtained for all streetscape development stages as of January 2020, apart from Marmion Avenue. Marmion Avenue has been planted out during the reporting period however did not meet the 80% survival rate. This will be completed prior to January 2022. It has not yet been two years since the PNC for Marmion Avenue was determined, therefore this condition is determined to be compliant.	C
3.3.1	Provide funding of \$80 000 to DEC (now DPaW) for the purchase of at least 50 ha of Carnaby's Black-Cockatoo foraging habitat to be protected in perpetuity by 1 June 2014.	By 1 June 2014.	Evidence of payment.	R01_Eden Beach ACR 2020 (Rev 0) 15042020	This item was assessed as 'Compliant (Complete)' in the 2020 ACR.	C (Complete)
3.3.2	Provide an additional financial contribution (amount to be determined in consultation with DPaW) to assist in the ongoing maintenance of the purchased offset by 1 June 2014.	By 1 June 2014.	Evidence of correspondence with DPaW.	R01_Eden Beach ACR 2020 (Rev 0) 15042020	This item was assessed as 'Compliant (Complete)' in the 2020 ACR.	C (Complete)



Reference	Criteria	Timing	Requirement	Evidence	Comments	Compliance Status
3.3.3	Within 4 weeks of the funding being provided to the DEC, the person taking the action must provide written evidence to the Department of these payments.	Within 4 weeks of the funding being provided to DEC.	Evidence of transmittal to DoE.	R01_Eden Beach ACR 2020 (Rev 0) 15042020	This item was assessed as 'Compliant (Complete)' in the 2020 ACR.	C (Complete)
4.1.1	Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.	Within 30 days after the commencement of the action.	Evidence of transmittal to DEE.	R01_Eden Beach ACR 2020 (Rev 0) 15042020	This item was assessed as 'Compliant (Complete)' in the 2020 ACR.	C (Complete)
5.1.1	Records maintained substantiating all activities associated or relevant activities.	At all times.	Evidence of records maintained associated with the EPBC Act approval.	All evidence utilised to inform this audit report.	Accurate records for all applicable conditions have been maintained and were available at the time of the audit and following the audit. (refer to other items in this table and appendices)	С
5.1.2	Records made available to DotE upon request.	Upon request.	Evidence of correspondence with DEE.	Management advice 8 April 2021	Management advised that no requests to make records available were made by DAWE during the reporting period (22/01/2020 – 21/01/2021)	C
6.1.1	Compliance report published on website within three months of every 12 month anniversary of commencement of the action.	Within three months of every 12 month anniversary of commencement of the action.	Evidence of publication and date of publication.	C01_ACR 2020 submission to DAWE W01_Screenshot of Published Eden Beach Compliance Reports 2021	Satterley provided a website link to the 2020 ACR to DAWE on 15 April 2020 (C02).	С
6.1.2	Each report must be published on website for five years.	Five years.	Evidence of publication and date of publication.	C01_ACR 2020 submission to DAWE W01_Screenshot of Published Eden Beach Compliance Reports 2021	The 2020 annual compliance report for the Eden Beach EPBC Act Approval (2011/6137) that covers the audit period from 22/01/2019 to 21/01/2020 was published on the Satterley project website on the 15/04/2020. The due date for publishing this report was the 21/04/2020. The 2014, 2015, 2016, 2017, 2018, 2019 and 2020 compliance reports are published on Satterley website:	С



Reference	Criteria	Timing	Requirement	Evidence	Comments	Compliance Status
					 the first ACR was published on the 19 December 2014 the second ACR was published on the 21 April 2015 the third ACR was published on the 13 April 2016 the fourth ACR was published on the 19 April 2017 the fifth ACR was published on the 17 April 2018 the sixth ACR was published on the 23 March 2019 the seventh ACR was published on the 15 April 2020 All ACRs remained available on the Satterley website during the 2020 reporting period. Eden Beach Compliance Report website: Eden Beach Conservation and Compliance Reports <u> Satterley</u> 	
6.1.3	Documentary evidence of date of publication provided to the Department at the same time as the compliance report is published.	At the same time as the compliance report is published.	Evidence of transmittal to DEE.	C01_ACR 2020 submission to DAWE	Correspondence between Satterley and the Department indicates that the date of publication was provided to the Department at the same time the compliance report was published (15/04/2020).	С
6.1.4	Documentary evidence of non- compliance with any condition provided to the Department at the same time as the compliance report is published.	At the same time as the compliance report is published.	Evidence of transmittal to DEE.	R01_Eden Beach ACR 2020 (Rev 0) 15042020 – Table 4.1 C01_ACR 2020 submission to DAWE	During the 2020 auditing, 2 potential non- compliances were identified. Both of these non-compliances were outlined in the 2020 ACR published to the project website, as well as outlined in the correspondence to the department notifying them of publication and potential non-compliances.	С
9.1.1	Action not substantially commenced without written agreement of Minister	If action not substantially	Evidence of transmittal to DEE.	R01_Eden Beach ACR 2020 (Rev 0) 15042020	This item was assessed as 'Compliant (Complete)' in the 2020 ACR.	C (Complete)



Re	eference	Criteria	Timing	Requirement	Evidence	Comments	Compliance Status
		if action not substantially commenced	commenced by				
		by 19 October 2017.	19 October 2017.				



5. Limitations

Scope of services

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

Environmental conclusions

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

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.

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6. References

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



Appendix A EPBC Approval 2011/6137 and Variation to Approval Conditions



Australian Government

Department of Sustainability, Environment, Water, Population and Communities

Approval

Lot 9, Marmion Avenue, Brighton Urban and Residential Development, WA (EPBC 2011/6137)

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	tterley Property Group		
proponent's ABN	ABN 38 009 054 979		
proposed action	To establish an Urban and Residential Development at Lot 9, Marmion Ave, Brighton, 40 km northeast of Perth in Western Australia [See EPBC Act referral 2011/6137].		

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 2030.

Decision-maker		
name and position	Matt Johnston	
	A/g Assistant Secretary	
	North, West and Offshore Assessment Branch	
signature	MARC	
date of decision	C October 2012	
	. /	

Conditions attached to the approval

 The person taking the action must prepare and submit to the Minister for approval a Graceful Sun Moth Mitigation and Offset Plan (GSMMOP) to mitigate impacts to the Graceful Sun Moth (Synemon gratiosa). No construction can commence outside the already cleared area shown as Area A on <u>Attachment B</u> unless the Minister has approved the GSMMOP.

The GSMMOP must include details of the actions to be implemented on the onsite GSM Conservation Areas shown at <u>Attachment A</u> and on the foreshore area adjacent to the project area shown as Area B at <u>Attachment B</u>:

- a) Ongoing responsibility for management of the GSM Conservation Areas;
- Proposed revegetation of GSM Conservation Areas and foreshore area, including species to be planted, survival targets and monitoring program;
- c) Measures to manage waste, weeds and feral pests;
- d) Bushfire prevention and management measures;
- e) Erosion control measures;
- f) Education signage;
- g) Access management (including pathways, signage and fencing);
- h) Performance indicators and corrective measures;
- i) Monitoring and reporting measures;
- j) Roles and responsibilities of contractors, staff and the person taking the action; and
- k) Timeframes (including avoidance of any activities between 15 February and 15 April) for the implementation and management of the above measures.

If the **Minister** approves the GSMMOP then the approved GSMMOP must be implemented.

- To offset the loss of habitat for Graceful Sun Moth, the person taking the action must, within 12 months of commencement of construction, provide written evidence to the department of payment of \$60,000 to DEC for the purpose of funding the management of a minimum of 100 ha of *Lomandra maritima* in the Wilbinga Conservation park, approximately 20 km north of the project area.
- To offset the loss of 8.1 ha of foraging habitat for Carnaby's Black Cockatoo, the person taking the action must:
 - a) Within 12 months of commencement of construction progressively undertake direct planting of a minimum of 650 trees and shrubs, within the POS, consisting of plant species known to be primary feeding plants for Carnaby's Black-Cockatoo. The planting of the trees and shrubs must be completed within 10 years from commencement of construction. After two years of completion of planting, for each stage, an 80% survival rate must be obtained. If this is not obtained, replanting of trees must be undertaken within two years to gain an 80% survival rate.
 - b) Within 12 months of commencement of construction progressively undertake direct planting of a minimum of 800 trees, 50% of which must be primary feeding plants for Carnaby's Black Cockatoo, within streetscaping. The planting of the trees must be completed within 10 years from commencement of construction. After two years of completion of planting, for each stage, an 80% survival rate must be obtained. If this is not obtained, replanting of trees must be undertaken within two years to gain an 80% survival rate.

- c) Within 12 months of commencement of construction provide funding of \$80,000 to DEC for the purchase of at least 50 ha of Carnaby's Black-Cockatoo foraging habitat to be protected in perpetuity, plus an additional financial contribution (amount to be determined in consultation with DEC) to assist in the ongoing maintenance of the purchased offset. Within 4 weeks of the funding being provided to DEC, the person taking the action must provide written evidence to the Department of these payments.
- 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 GSMMOP required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be 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, including implementation of the GSMMOP as specified in the conditions. Each report must stay on the proponent's website for five (5) years. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published.
- 7. If the person taking the action wishes to carry out any activity otherwise than in accordance with the GSMMOP 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 the GSMMOP. The varied activity shall not commence until the **Minister** has approved the varied GSMMOP in writing. The **Minister** will not approve a varied GSMMOP unless the revised GSMMOP would result in an equivalent or improved environmental outcome over time. If the **Minister** approves the revised GSMMOP that GSMMOP must be implemented in place of the GSMMOP originally approved.
- 8. If the Minister believes that it is necessary or convenient for the better protection of Listed Threatened Species and Communities to do so, the Minister may request that the person taking the action make specified revisions to the GSMMOP specified in the conditions and submit the revised GSMMOP for the Minister's written approval. The person taking the action must comply with any such request. The revised approved GSMMOP must be implemented. Unless the Minister has approved the revised GSMMOP then the person taking the action must continue to implement the GSMMOP originally approved, as specified in the conditions.
- 9. If, at any time after five years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not substantially 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 GSMMOP referred to in these conditions of approval on their website. Each GSMMOP must be published on the website within 1 month of being approved. The GSMMOP must remain on their website for the life of the action.

Definitions

Carnaby's Black Cockatoo (*Calyptorhynchus latirostris*) is an endangered large brownishblack cockatoo.

Construction includes any preparatory works required to be undertaken including clearing vegetation, the erection of any onsite temporary structures and the use of heavy duty equipment for the purpose of breaking the ground for buildings or infrastructure.

DEC is the Western Australian Department of Environment and Conservation.

EPBC Act is the Environment Protection and Biodiversity Conservation Act 1999.

Graceful Sun Moth (*Synemon gratiosa*) is a medium sized diurnal flying sun moth that is similar in appearance to a butterfly.

POS is Public Open Space managed and planned for existing and future generations for the purpose of public enjoyment and protection of unique values as shown at <u>Attachment A</u>.

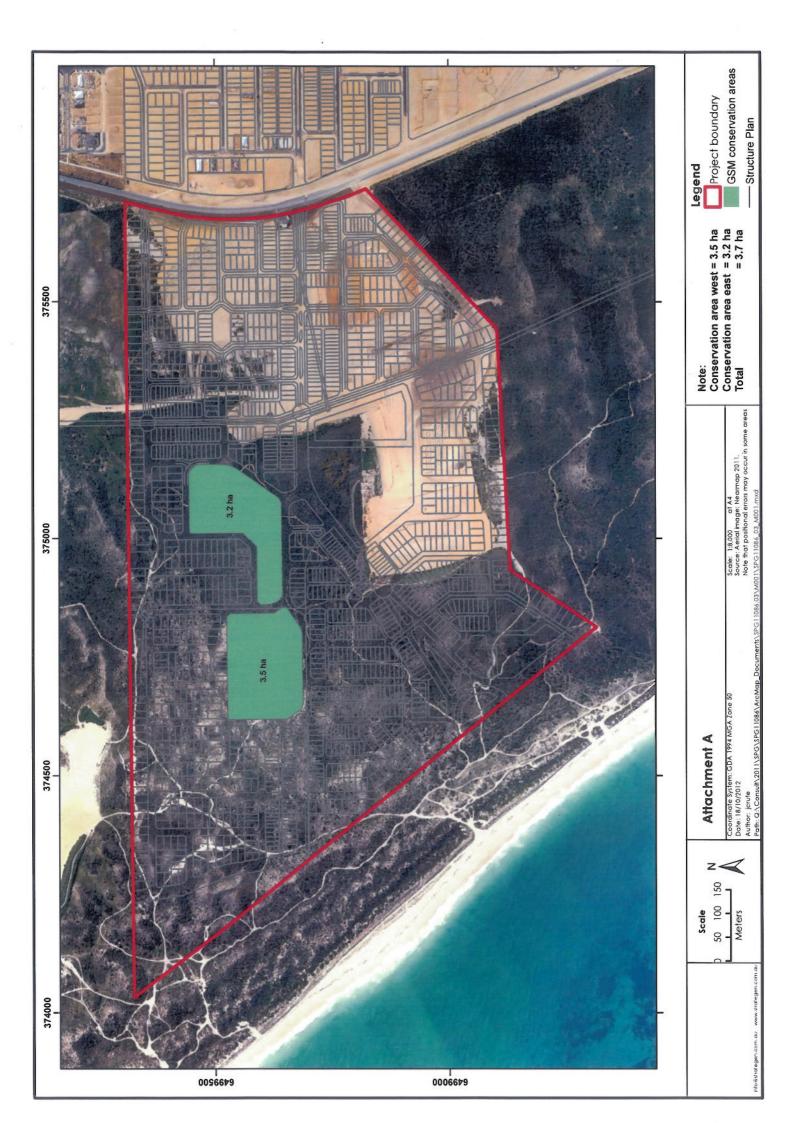
Primary feeding plants include: any Banksia sp., any plants identified in a search of the WA DEC's Plants for Carnaby's Search Tool

(at <u>http://www.dec.wa.gov.au/content/view/5983/1556/</u>), or other plants approved in writing by the Department.

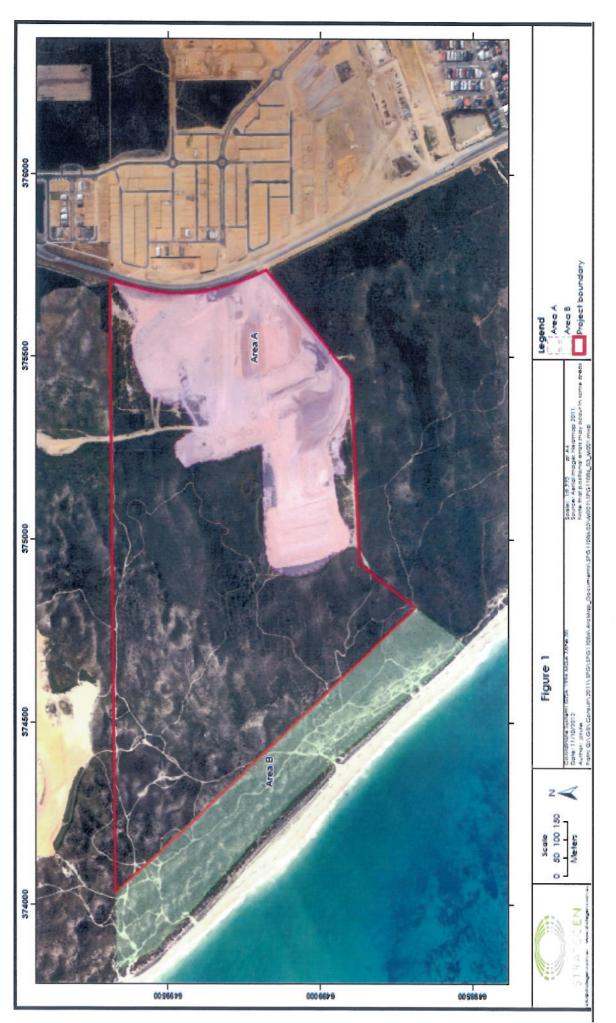
Project area - is Lot 9, Marmion Ave, Brighton, Western Australia.

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

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



Attachment B





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Australian Government



Department of Sustainability, Environment, Water, Population and Communities

VARIATION TO CONDITIONS ATTACHED TO APPROVAL

Lot 9, Marmion Avenue, Brighton Urban and Residential Development, WA (EPBC 2011/6137)

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	Satterley Property Group and and as and a measure of the ABN: 38 009 054 979
Approved action	To establish an Urban and Residential Development at Lot 9 Marmion Ave, Brighton, 40 km northeast of Perth in Western Australia [See EPBC Act referral 2011/6137]
Variation	
Variation of conditions of approval	The variation is: Revoke conditions 1, 2, 7, 8 and 10 attached to the approval dated 19 October 2012; Delete conditions 5, and 6 attached to the approval dated 19 October 2012 and substitute the conditions specified below. Delete Definition for Graceful Sun Moth Delete Attachment A to the approval dated 19 October 2012 and substitute with amended Attachment A below. Delete Attachment B to the approval dated 19 October 2012.
Date of effect	This variation has effect on the date the instrument is signed

Person authorised to make decision

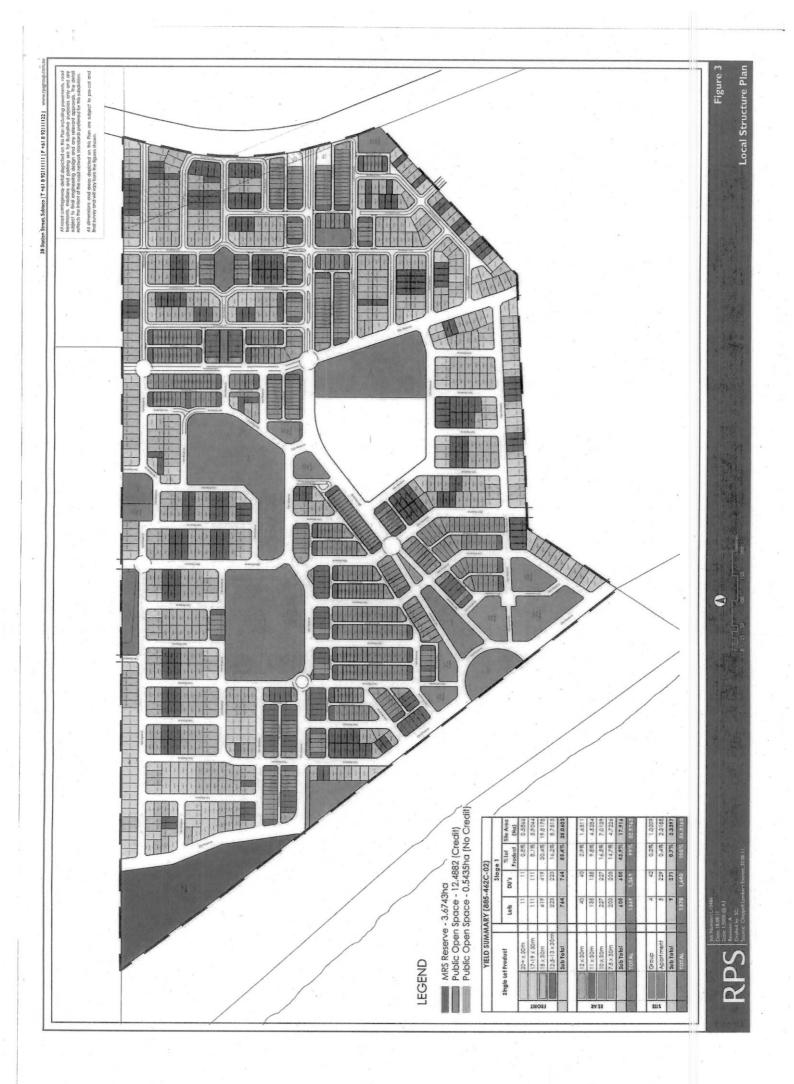
name and position	Shane Gaddes
	Assistant Secretary
	Compliance & Enforcement Branch

S. Gaddes 27 August 2013 Signature Date of decision

Conditions attached to the approval:

- 5. The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be 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. Each report must stay on the proponent's website for five (5) years. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to **the Department** at the same time as the compliance report is published.

To establish an Urban and Residential Development at Lot 9 Marmion Ave, Brighton, 40 km northeast of Perth in Western Australia [See EPBC Act referral 2011/6137]



Australian Government



Department of the Environment

VARIATION TO CONDITIONS ATTACHED TO APPROVAL

Lot 9, Marmion Avenue, Brighton Urban and Residential Development, WA (EPBC 2011/6137)

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	Satterley Property Group ABN: 38 009 054 979
Approved action	To establish an Urban and Residential Development at Lot 9, Marmion Ave, Brighton, 40 km northeast of Perth in Western Australia [See EPBC Act referral 2011/6137]
Variation	
Variation of conditions of approval	The variation is: Delete condition 3(c) of the approval and replace with the condition below.
Date of effect	This variation has effect on the date the instrument is signed
Date of enect	

Person authorised to	make decision		
name and position	Shane Gaddes	2 (A) (A)	

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	Assistant Secretary	
	Compliance & Enforcement Branch	

Signature	S. Caddles
Date of decision	7 March 2014

Condition attached to the approval:

- 3. To offset the loss of 8.1 ha of foraging habitat for Carnaby's Black Cockatoo, the person taking the action must:
- (c) must provide funding of \$80,000 to DEC (now DPaW) for the purchase of at least 50 ha of Carnaby's Black-Cockatoo foraging habitat to be protected in perpetuity, plus an additional financial contribution (amount to be determined in consultation with DPaW) to assist in the ongoing maintenance of the purchased offset by 1 June 2014. Within 4 weeks of the funding being provided to DPaW, the person taking the action must provide written evidence to the Department of these payments.

	Satterley Property Group ABN: 38 009 054 979
	To establish an Urban and Residential Development at Lot 9, Marmion Ave, Brighton, 40 km northeast of Perth in Western Australia [See EPBC Act referral 2011/6137]
Variation of conditions of approval	The variation is: Delete condition 3(c) of the approval and replace with the condition below.
	This variation has effect on the date the instrument is signed
	Staddy
	7 Marth 2014

