# Everleigh 

Environmental Pre-Start Checklist

# Attachment 9 

Erosion and Sediment Control Plan






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# Everleigh mirvac 

Environmental Pre-Start Checklist

## Attachment IO

Site/Project Induction

> I acknowledge that I have completed the Online General Workplace Induction and HIRAC training paper, along with having participated in the project specific induction and confirm that I understand the requirements, procedures and standards expected of me and agree to work safely and comply with the site's standards and procedures at all times and all information provided Is true and correct. Inductee Acknowledgment
,
maintenance procedure, mobile phones, seat-belts, quick-hitches, vehicle recovery) (Confined Space, Hot Works, Excavation and Maintenance)
Plant, Vehicles, Equipment and Machinery (VOC, pre-starts

PPE Requirements
High Risk Activities
(Confined Space, H
Safe Work Method Statements- Reviewing and Understanding prior to works
PPE Requirements
Site Security Procedures
Site Amenities (Office, Crib room, Toilets, Clean Water)
Incident, Injury and Hazard procedures and reporting requirements

VMP, Haul Roads and Parking procedures onsite
Daily Pre-start Meeting, Sign in Requirements, Toolbox Talks and Working Hours

The Following site requirements have been explained to me:

| Coronavirus COVID-19 Questions: | Y | N |
| :--- | :---: | :---: |
| I declare that I have not returned from any overseas country in the last 14 days. | $\square$ | $\square$ |
| $\begin{array}{l}\text { I declare that in the last 14 days I have not been in contact with a confirmed case of Covid-19 and } \\ \text { do not have any symptoms related to COVID-19. }\end{array}$ | $\square$ | $\square$ |
| $\begin{array}{l}\text { I agree that Shadforth COVID -19 preventative measures have been explained to me and I will } \\ \text { always adhere to these measures. }\end{array}$ | $\square$ | $\square$ |


| Inductee Name |  | Project |
| :--- | :--- | :--- |
| Position |  |  |

Site Specific Hazards and No-Go Zones

$$
\begin{aligned}
& \text { Site Specific Environmental Issues, Waste and Stormwater Management and Erosion a } \\
& \text { Sediment Controls } \\
& \hline \text { Site Snerific Cultural Heritans }
\end{aligned}
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Site Specific Cultural Heritage

## 

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| $\square$ | $\square$ | $\square$ | p!dey uo рә!!! |  |
| $\forall N$ | N | $\lambda$ |  |  |


shadforth

Project Induction Form

# Everleigh 

Environmental Pre-Start Checklist

# Attachment II 

Bushfire Hazard Assessment Management Plan

# Bushfire Hazard Assessment and Fire Management Plan 

Teviot Road, Greenbank

138-168 Teviot Road, 456-520 Greenbank Road \& 96-102 Brightwell Street, Greenbank


Prepared for
Mirvac Qld
By
Rob Friend \& Associates Pty Itd


## Document Management

| Quality Assurance Statement |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Revision <br> No. | Author | Status | Approved for Issue |  |  |  |
| 01 |  |  | Rob Friend, Director, RF\&A Pty. Ltd. | 3 November 2016 |  |  |
| 02 | Rob Friend | FINAL | Rob Friend, Director, RF\&A Pty. Ltd. | 4 November 2016 |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

This document has been prepared solely for the benefit of Mirvac Qld, its sub-consultants and Economic Development Queensland (EDQ) is issued in confidence for the purpose only for which it is supplied which is to provide information with regard to bushfire hazards, mitigation and management within the properties identified in this document. Unauthorised use of this document in any form whatsoever is prohibited. No liability is accepted by Rob Friend \& Associates Pty Ltd or any employee, contractor or sub-consultant of this company with respect to its use by any other person.
This disclaimer shall apply notwithstanding that, the document may be made available to other persons for an application for permission or approval or to fulfil a legal obligation.

Photograph cover page - Photograph of a typical Acacia regrowth area covering much of the property.


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Development proposal ..... 3
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## Introduction

This Bushfire Hazard Assessment and Fire Management Plan has been prepared for Mirvac Qld with respect to the development application over Area 1 and the immediate vicinity as identified in Figure 1 (see Appendix A). The footprint of Area 1 is located within Mirvac's Greenbank land holding as identified below:

- 96-102 Brightwell Street, Greenbank described as Lot 205 on RP845844 (15.9284 ha.),
- 138-168 Teviot Road, Greenbank, described as Lot 434 on RP845844 (400.8 ha), and
- 456-520 Greenbank Road, Greenbank, described as Lot 9 on S312355 ( 64.75 ha).

This fire management plan seeks to provide a number of bushfire management actions with regard to Area 1 of the development.

## Site description

## General location

The property is located to the east of Teviot Road, and north of Greenbank Road, Greenbank. To the east is a Council managed bushland park, Wearing Park, along with rural residential allotments primarily accessible from Greenhill Road, Greenbank. To the north are rural and rural residential allotments around Brightwell Street and Campbell Road. Rural properties also abut the site along its southern boundary and to the west is Teviot Road.

The property has had a history of cattle use prior to the settlement and transfer of land to Mirvac Qld. It is noted that balance areas of the property awaiting future development will continue to be managed for rural residential/agricultural purposes including the grazing of cattle.

Area 1 is located in the south-western portion of the site abutting Teviot Road and Greenbank Road and within an area which has been previous cleared for cattle agistment and as such within an area of low bushfire hazard.

Access to the development will be via a new road from the existing Teviot Road / Pub Lane, Greenbank intersection.

## Topography

The landform within this area generally slopes from west to east.

## ExistingVegetation

Area 1 is located within a portion of the site that is predominantly clear pastoral land. Such pastoral land is defined as the area to the south and west of the EPBC excision boundary as shown on Figure 2 of Appendix $A$.

The pastoral areas within the EPBC excision boundary can be classed as grassland, however depending on rainfall and the commencement of bulk earth works within the property, this grassland may grow to become a hazard.

The hazards presented by this grassland, if it is permitted to grow, prior to being developed maybe sufficient to involve the adjacent open forests or other bushlands on neighbouring properties as well as produce significant quantities of
smoke which could be a safety hazard for vehicles on the surrounding road network. Notwithstanding the above, the re-stocking of the property with beef grazing cattle supplemented by slashing (where required) will assist in managing the abovementioned hazards.

## Development proposal

The proposal is to undertake the development of an area identified on the proposal plans as "Area 1 ". Area 1 is located in the western portion of 138-168 Teviot Road, Greenbank (Lot 434 on RP845844 covering an area of 400.8 hectares) (see Figure 1 of Appendix A).

Area 1 consists of two types of residential uses, Residential - Standard and Residential - Interface Lots - South. In addition to the two residential areas, Area 1 will also see part of the Regional Open space/Recreation area established in the eastern and lower portions of this area.

It is noted that the proposal will also see the establishment of a 100 -metre-wide maintained buffer around the perimeter of the Area 1 footprint and as such no residential lot will be within 100 metres of any area of mapped potential bushfire hazard area.

All hazardous vegetation within the EPBC excision boundary will be cleared on commencement of site works in Area 1. This clearing is addressed in technical reporting by Saunders Havill Group in support of the Area 1 development application.

## Bushfire Hazard Assessment

## Existing

The Natural Hazards Risks and Resilience - Bushfire hazard area mapping provided by the State Planning Policy of April 2016, maps areas of High and Medium potential bushfire intensity over some of the area over which Area 1 will be developed (see Figure 2).

## Post Clearing

The post clearing area within the EPBC excision boundary can be classified as grassland. Therefore, this area is considered to be an area of low bushfire risk.

However, areas of medium and high potential bushfire intensity remain outside the EPBC excision area after the EPBC excision area has been cleared. A 100 m potential hazard buffer is required from such medium and high potential bushfire intensity areas. The post clearing medium and high potential bushfire intensity areas and buffers are shown on Figure 3 of Appendix A.

Figure 3 shows that all residential allotments in Area 1 are outside the potential hazard buffer and are therefore classified as having a low bushfire risk, or not in a bushfire prone area.

## Bushfire Management Plan

No residential allotments in Area 1 are in a bushfire prone area in the post clearing scenario. Therefore, no residential allotments within Area 1 will be required to be assessed against the Australian Standard Building in a Bushfire Prone Area, AS3959-2009 once such clearing works are complete.

The following land management specifications have been made to ensure the management of the area within the EPBC excision boundary is such that this area remains as an area of low bushfire hazard.

1. The 100 -metre-wide buffer is to be maintained by slashing at regular intervals such that the vegetation within the buffer is maintained at all times, less than 200 mm in height.
2. A 6 -metre-wide fire trail is to be established along the outer edge of the 100 -metre-wide buffer and setback from that edge by a maximum of 10 metres. This space allows for effective zone within which to conduct any bushfire suppression operations by Emergency Services if and when required.
3. The fire trail is to have access for Emergency Service and maintenance contractors from: -
a. Teviot Road via a locked gate
b. Greenbank Road via a locked gate
c. At least four points from the internal road network including from the end of the main boulevard road. This point is to ensure access is directly available to the north and east of this dead end of the boulevard roadway.
4. In the event of a bushfire commencing within the properties owned by Mirvac Qld, the Property Caretaker is to ensure the locked gates which provide access from Teviot and Greenbank Roads are unlocked. However, a key is to be provided to the Greenbank Rural Fire Brigade for their purpose and to enable access at all times for any purpose involving the management of bushfire within the whole property.

## Appendix A - Figures

Figure1- Overall Land useplan including Area 1


- TRUNK CONNECTOR ROAD NETWORK
- NEIGHBOURHOOD CONNECTOR ROAD NETWORK
- RESIDENTIAL ACCESS STREETS


## Land Uses

RESIDENTIAL - STANDARD LOTSRESIDENTIAL - INTERFACE LOTS - NORTH
RESIDENTIAL - INTERFACE LOTS - SOUTH
NEIGHBOURHOOD CENTRE
DISTRICT CENTRE (EXTERNAL)COMBINED REGIONAL RECREATION AND REGIONAL SPORTS PARK
INDICATIVE LOCATIONS OF MAJOR LINEAR PARKSCONSERVATION PARKLANDPOTENTIAL ECO LOT PRECINCT (SUBJECT TO FURTHER ASSESSMENT)

- INDICATIVE LOCATIONS OF NEIGHBOURHOOD PARKS

INDICATIVE LOCATION OF STATE PRIMARY SCHOOL

* COMMUNITY FACILITY

1 Location as nominated in the Greater Flagstone PDA Development Scheme. These items are outside the area controlled by the applicant and are subject to approval and delivery by others. Note: Locations of Context Plan features are indicative and subject to detailed design.

GREENBANK
LAND USE PLAN WITH AREA 1

## Figure2- Bushfirehazard plan- Area 1- Predearing



Legend

- SITE BOUNDARY
_-_ CADASTRE BOUNDARIES
----- AREA1BOUNDARY
.....- EPBC EXCISION BOUNDARY
HIGH POTENTIAL BUSHFIRE INTENSITY

POTENTIAL IMPACT BUFFER (100M)

Figure3-Bushfireharard plan- Area 1- Post-dearing land within the EPBC excision boundary


POTENTIAL IMPACT BUFFER (100M)

GREENBANK
BUSHFIRE HAZARD PLAN - AREA 1 - POST CLEARING

## Environmental Pre-Start Checklist

| Project Area: ROL 6.1 (sub-stage of ROL6) | Date: $\mathbf{1 9}$ October $\mathbf{2 0 2 1}$ |
| :--- | :--- |
| Contractor: Shadforths | Scope of Works: Vegetation clearing associated with ROL6 (DEV2020/1131) and continuation |
| of EPBC Stage 2 (EPBC2016/7817). Refer Attachment 1 for clearing extent and Attachment 2 |  |

Date work is to start: 19 October 2021
Date work is to cease: 12 November 2021

Scope of Works: Vegetation clearing associated with ROL6 (DEV2020/1131) and continuation of EPBC Stage 2 (EPBC2016/7817). Refer Attachment 1 for clearing extent and Attachment 2 for EPBC Stage context.

|  |  | Compliance ( $\checkmark \times \mathrm{N} / \mathrm{A}$ ) |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \# | Control Measure | - |  |  |  |  | Details |
| 1 a | Has the environmental coordinator obtained approval for works located inside the Environment Protection and Biodiversity Conservation Act 1999 referral area (EPBC 2016/7817)? |  |  |  |  | $\checkmark$ | Yes. Refer Attachment 2 - for a copy of the EPBC Approval (EPBC2016/7817). Attachment 2 shows the extent of works within the EPBC Stages and is continuation of Stage 2. <br> In accordance with condition 7 of the approval (ref. EPBC2016/7817) the approval holder notified the Department within 10 business days after the commencement of Stage 2 during clearing works for Precinct 12. <br> As per EPBC conditions, all works must occur in accordance with the Mirvac Greater Flagstone Project: Natural Environmental Strategy (18 April 2017), as approved by |

## Environmental Pre-Start Checklist

| \# | Control Measure |  |  |  |  |  | Details |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Economic Development Queensland on 2 June 2017 [NESS] (Refer Appendix C). |
| 1b | Has the environmental coordinator obtained approval for an Offset Strategy to compensate for the loss of 230ha of Koala and Grey-headed Flying-fox habitat in order to commence Stage 2 works in accordance with approval conditions 4 to 6 (EPBC 2016/7817)? |  |  |  |  | $\checkmark$ | Refer to Offset Strategy Approval Letter (Attachment 3), which determined the 'Offset Strategy - Mirvac Greater Flagstone Project, Greenbank, Queensland prepared by Saunders Havill Group, dated 23 September 2020' met the requirements of approval condition 4 to 6 of EPBC 2016/7817. |
| MANAGEMENT PLANS |  |  |  |  |  |  |  |
| 1b | Has a Vegetation Clearing Management Plan (VMP) been prepared, reviewed by the environmental coordinator and approved by Economic Development Queensland (EDQ)? |  |  |  |  | $\checkmark$ | Refer to Attachment 4 - 'Vegetation Clearing and Fauna Management Plan, ROL 6.1 (Sports \& Recreation Park Lot 8004 \& 805 - Bulk Earthworks, |
| 1c | Has Fauna Management Plan (FMP) been prepared, reviewed by the environmental coordinator and approved by EDQ? |  |  |  |  | $\checkmark$ | Everleigh Greenbank prepared by Saunders Havill Group, dated 5 October 2021 [VCFMP]'. |
| 1c | Has the environmental coordinator undertaken a Protected Plants flora survey for the clearing impact area and obtained an exemption / permit to clear from the Department of Environment and Science (DES) for protected species under the Nature Conservation Act 1992? |  |  |  |  | $\checkmark$ | Refer to Attachment 5 for a copy of the DES Wildlife Authority Permit for clearing of protected plants (WA0026119) granted 23 August 2020 and approved clearing impact area. |

## Environmental Pre-Start Checklist

| \# | Control Measure |  |  |  |  |  | Details |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | No M. irbyana specimens are to be cleared under the VMP. <br> All works must be undertaken in accordance with 'Impact Management Plan Melaleuca irbyana 432-520 Greenbank Road, Greenbank prepared for Mirvac QLD Pty Ltd 10 July 2020' [IMP], and associated appendices and supporting documentation. |
| CONTRACTOR RESPONSIBILITES |  |  |  |  |  |  |  |
| 2a | Has the contractor issued copies of the NESS and EDQ Approved VCFMP been issued to all site contractors and sub-construction and made these management plans available in the site construction office? |  |  | $\sqrt{ }$ |  |  | Copies of the VCFMP have been provided to the contractor as attachments to this environmental pre-clearance package. Refer to Attachment 5. |
| 2b | Have clearing extents provided by the site superintendent to the site contractor and environmental coordinator? |  | $V$ | $\checkmark$ |  | $\checkmark$ | Clearing extents were provided to the environmental coordinator in preparation of the VCFMP. Tree protection fencing lines as shown on the VCFMP were provided to the contactor prior to the installation of tree protection fencing. Refer Attachment 4. |

## Environmental Pre-Start Checklist

| \# | Control Measure | $\begin{aligned} & \stackrel{\rightharpoonup}{\underline{\omega}} \\ & \underline{\underline{U}} \end{aligned}$ |  |  |  |  | Details |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2c | Have clearing extents been marked out and fenced as per VCFMP requirements by the contractor and demarcation fencing signed off by the environmental coordinator? |  | $\vee$ | $\checkmark$ |  | $\checkmark$ | Clearing extents were checked by the environmental coordinator on 5 October 2021. Refer to Attachment 6 for sign off by the environmental coordinator of demarcation fencing. |
| 2d | Has the contactor appointed a fauna spotter catcher holding required DES permits (approved by the environmental coordinator) to be present during all clearing activities and made aware of their responsibilities under the FMP and VMP? |  |  | $\checkmark$ | $\sqrt{ }$ | $\checkmark$ | Refer Attachments 7 \& 8 for references of AWEC Environmental Consultants current licenses and operating permits as the appointed fauna spotter catcher in Section 3 of the Wildlife Protection Management Plan Everleigh Central Park School, prepared by AWEC (WPMP) and Section 2 of the Wildlife and Habitat Impact Mitigation Plan, Everleigh, Central Park School, Prepared by AWEC (WHIMP). |
| 2 e | Has the appointed fauna spotter catcher completed preclearance surveys and reports and have these been reviewed by the environmental coordinator? |  |  |  | $\checkmark$ | $\checkmark$ | Preclearance surveys were undertaken on the 22 September and 12 October 2021. Refer Att 7 for a copy of the WPMP and Att 8 for a copy of the WHIMP. Review of the WPMP and WHIMP was undertaken by the environmental coordinator on 5 October 2021. In addition to the preclearance surveys a Thermal Survey for Koalas was undertaken |

## Environmental Pre-Start Checklist

| \# | Control Measure | $\begin{aligned} & \stackrel{\rightharpoonup}{\bar{\omega}} \\ & \underline{\underline{U}} \end{aligned}$ |  |  |  |  | Details |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | $V$ |  | prior to works commencing (Refer Attachment 7). |
| 2 f | If any threatened fauna species or habitat/breeding places have been identified by the fauna spotter catcher, have appropriate controls been implemented and discussed with the key personnel? |  |  | $\checkmark$ | $\sqrt{ }$ | $\checkmark$ | Refer to Section 4.2 of WPMP (Attachment 7) for the location of significant habitat features identified by pre-clearance surveys. Appropriate mitigation measures have been provided in the WHIMP (Attachment 8). Appropriate controls will be discussed with key personnel at the pre-start meeting. |
| 2 g | Has an Erosion and Sediment Control Plan been prepared and self-certified by a RPEQ or accredited CPESC professional / site superintendent and supplied to the contactor? |  | $\checkmark$ | $V$ |  |  | Refer to Attachment 9 for the construction issue Erosion and Sediment Control (ESC) Plans prepared by the site superintendent. |
| 2h | Has the contractor put in place appropriate induction and management controls to ensure all contractors, subcontractors and associated personnel been instructed on environmental procedures and controls, including timing of clearing, stop-works procedures and non-compliance reporting requirements? |  |  | $\checkmark$ |  | $\checkmark$ | Refer to Attachment 10 for project/site induction supplied by the contractor demonstrating environmental awareness. |
| BIODIVERSITY VALUES |  |  |  |  |  |  |  |
| 3 a | Will the works occur in an area of significant biodiversity values as shown by the NESS? |  | $\checkmark$ | $\checkmark$ |  | NA | Works will occur within confirmed waterways. |

## Environmental Pre-Start Checklist

| \# | Control Measure | $\begin{aligned} & \stackrel{\rightharpoonup}{\mathbf{L}} \\ & \underline{\underline{U}} \end{aligned}$ |  |  |  |  | Details |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3b | Will the works occur in an area of other biodiversity values as shown by the NESS? |  | $\checkmark$ | $\checkmark$ |  | $\checkmark$ | Works will occur within areas of mapped remnant vegetation (Of Concern Regional Ecosystem), identified juvenile native vegetation and waterway buffer areas. |
| 3 c | Will the works occur in a Department of Agriculture and Fisheries (DAF) mapped waterway? |  | $\checkmark$ | $\sqrt{ }$ |  | $\checkmark$ | Works will occur in a Department of Agriculture and Fisheries (DAF) mapped waterway. |
| 3d | Will the works involve the clearing of Koala Habitat as mapped by Koala Habitat Values mapping and do offsets apply to the clearing? | $\checkmark$ |  | $\checkmark$ |  | $\checkmark$ | In accordance with the NESS offsets for the clearing of Koala habitat will be addressed through EPBC approval conditions, which take precedence over any State Government Offset or obligations for the same prescribed matter. In addition to the preclearance surveys a Thermal Survey for Koalas was undertaken prior to works commencing (Refer Attachment 7). |
| 3 e | Has a Bushfire Hazard Assessment and Management Plan been prepared for the stage of works and endorsed by EDQ? | $\checkmark$ | $\checkmark$ | $\checkmark$ |  | $\checkmark$ | Refer to Attachment 10 for a copy of the Bushfire Hazard Management Plan prepared by Rob Friend and Associates, dated November 2016. |

## Environmental Pre-Start Checklist

## Everleigh Mirvac

| \# | Control Measure | $\begin{aligned} & \stackrel{\rightharpoonup}{\underline{\omega}} \\ & \underline{\underline{U}} \end{aligned}$ |  |  |  |  | Details |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4 | Has a pre-start been completed with all relevant parties? | $\checkmark$ | $\checkmark$ | $\checkmark$ | $\checkmark$ | $\checkmark$ | A pre-start meeting will be held with all relevant parties 6 October 2021. |

NOTE: if the answer to any question above is NO then the clearing activity will not proceed.

## Environmental Pre-Start Checklist

## Additional Notes

Three listed threatened species occur on site, as protected under Commonwealth Environment Protection and Biodiversity Conservation Act 1999 (EPBC) and State Nature Conservation Act 1992 (NCA) legislation, which include:

- Koala
- Grey-headed Flying-fox
- Melaleuca irbyana

Specific approval conditions relating to protected species and their habitat are applicable to works within the clearing area, including:

EPBC 2016/7818 approval conditions (Attachment 2):

- It is noted that a portion of clearing will occur external the Stage 2 site (refer to Attachment 2). No clearing of Koala or Grey-headed Flying-fox habitat must occur outside of the approved area and be minimised where practicable.
- The approval holder must implement the Mirvac Greater Flagstone Project: Natural Environmental Strategy (18 April 2017), as approved by Economic Development Queens/and on 2 June 2017 to avoid degradation of the onsite conservation area until such time as handover is accepted by Logan City Council.

DES Wildlife Authority Permit conditions (Attachment 5):

- All works must be undertaken in accordance with "Impact Management Plan Melaleuca irbyana 432-520 Greenbank Road, Greenbank prepared for Mirvac QLD Pty Ltd 10 July 2020', and associated appendices and supporting documentation.

All works must be undertaken in accordance with the following management plans:

- NESS - Mirvac Greater Flagstone Project: Natural Environmental Strategy (18 April 2017), as approved by Economic Development Queensland on 2 June 2017
- IMP - Impact Management Plan Melaleuca irbyana 432-520 Greenbank Road, Greenbank prepared for Mirvac QLD Pty Ltd 10 July 2020
- VCFMP - Vegetation Clearing and Fauna Management Plan, ROL 6.1 (Sports \& Recreation Park Lot 8004 \& 805 - Bulk Earthworks, Everleigh Greenbank prepared by Saunders Havill Group, dated 5 October 2021

Copies of these management plans has been supplied to all signatory parties as part of the Environmental Preclearance Package.

## Environmental Pre-Start Checklist

## Compliance Awareness

Signing below demonstrates acknowledgement of the environmental pre-start procedures and requirements listed in the checklist above and associated attachments.


# Everleigh 

Environmental Pre-Start Checklist

## Appendix A

Environmental Awareness Acknowledgement

## ENVIRONMENTAL AWARENESS

## CONTRACTOR ACKNOWLEDGEMENT

I Callum Watts the Contractor (or the Contractor Representative), appointed by Mirvac Queensland Pty Ltd, acknowledge receipt and acceptance of the Mirvac Queensland rules and policies in the ROL6.1 Sports and Recreation Park Environmental Pre-Clearance Package which includes the ROL6.1 Vegetation Clearing and Fauna Management Plan (VCFMP), prepared by SHG (October 2021) and the Environmental Pre-clearance Checklist and attachments. By signing below, I acknowledge that there are mechanisms in place to ensure all material provided within the ROL6.1 VCFMP will be read and understood by all site contractors and sub-contractors prior to commencing works on-site.

Shadforth Civil Pty Ltd<br>Company Name (Please print)

Signature (Contractor / Contractor Representative)

Callum Watts
Name (Please print)

Project Engineer
Title / Position

19/10/2021
Date

# Everleigh 

Environmental Pre-Start Checklist mirvac

## Appendix B

Environmental Responsibilities

## Mirvac's Everleigh Project Environmental Responsibilities

This document sets out the environmental responsibilities for relevant parties appointed by Mirvac for the Everleigh project at Greenbank.

For the Everleigh Project, the following management structure will be adopted:


## Abbreviations

The following abbreviations have been adopted in this document:

AQF Australian Qualifications Framework
BHMP Bushfire Hazard Mitigation Plan
ESCP Erosion and Sediment Control Plan
DES Department of Environment and Science (Qld)
NESS Natural Environment Site Strategy
WPMP Wildlife Protection and Management Plan
WHIMP Wildlife and Habitat Impact Mitigation Plan
VCFMP Vegetation Clearing and Fauna Management Plan

### 1.1. Construction Contractor Responsibilities

The Construction Contractor is responsible for the following environmental controls on the project:

- Ensuring construction works (including pre-clearance checks (see Section 1.1.1), erosion and sediment control measures, clearing processes and post clearing requirements (see Section 1.1.2)) are undertaken in accordance with the Environmental Pre-Start Package for the Stage of Works and approved management plans (e.g. Vegetation Clearing and Fauna Management Plan (VCFMP) / Natural Environment Site Strategy (NESS) / Erosion and Sediment Control Plan (ESCP) / Bushfire Hazard Assessment Management Plan (BHAMP) / Wildlife Protection and Management Plan (WPMP) / Wildlife and Habitat Impact Mitigation Plan (WHIMP)).
- In the event of a non-compliance, all works are halted immediately and non-compliances are reported to the site supervisor and environmental coordinator.
- Weekly review and reporting on compliance with approved management plans (N.B. this can be shown as an item in a weekly review / report / checklist).
- Monthly environmental compliance reports to the environmental coordinator.
- Engagement and management of an EHP approved fauna spotter catcher to undertake pre and post clearance checks, attend pre-start meetings and be present on site during all clearing activities.
- The appointed fauna spotter catcher must hold a Rehabilitation Permit for native wildlife, including Koala, issued by the Department of Environment and Science (DES).
- Engagement and management of an arborist to attend pre-start meetings and be present on site during all clearing activities.
- The appointed arborist must hold a Level 5 AFQ qualification
- Installation and maintenance of erosion and sediment controls as per approved management plans prepared by the site supervisor.
- Installation of demarcation fencing in associated with the appointed surveyor.
- Fencing must be maintained during works and reinstated immediately if damaged or knocked down.
- Temporary star picket fencing must be installed around the Stage of Works site, any open space areas and / or individual trees to be retained on the Stage of works VCFMP.
- Fencing must be fauna friendly and provide a least a 30 cm gap between the bottom of the fence and the ground.
- Fencing must remain in place until completion of bulk earthworks and removed prior to on maintenance or as required as subsequent stages of the development occurs.
- Ensuring daily limits and volumes of vegetation clearing occur in accordance with approval allowances (e.g. EPBC Act Approval, EDQ Approval).
- Ensuring stockpiles and cleared vegetation is managed in accordance with approved management plans.
- Ensuring clearing occurs between the hours of $6 \mathrm{am}-6 \mathrm{pm}$.
- Ensuring clearing occurs in accordance with the direction of clearing plan as detailed in the VCFMP or as prepared by the fauna spotter catcher.
- Ensuring all contractors, subcontractors and associated personnel been instructed on environmental procedures and controls.
- Environmental procedures and controls must form part of induction material (and evidence should be able to be provided to the environmental coordinator on request).
- Copies of approved management plans are made available at the site office at all times and evidence should be able to be provided to the environmental coordinator on request).


### 1.1.1 Construction Contractor Pre-Clearance Procedure (for each Stage of Works)

This procedure is to be followed by the contractor prior to clearing for each Stage of Works.

1. Have all contractors, subcontractors and associated personnel been instructed on environmental procedures and controls as part of their site induction?
2. Do you have a copy of the approved management plans?
3. Have copies of the approved management plans been made available to all site contractors and subcontractors?
4. Has a copy of the approved management plans been made available in the site construction office?
5. Have clearing extents as per approved management plans been flagged by the contactor in association with the appointed surveyor and checked by the environmental coordinator? N.B Fencing must be installed prior to the pre-start meeting for the Stage of Works.
6. Have erosion and sediment controls been installed as per approved plans prepared by the site supervisor)?
7. Have you engaged an EHP approved fauna spotter catcher to undertaken necessary reporting requirements and be present during all clearing activities?
8. Has the appointed fauna spotter catcher undertaken pre-clearance checks and reporting, no more than 2 weeks prior to when clearing is to occur?
9. If any threatened fauna species or habitat/breeding places have been identified by the fauna spotter catcher, have appropriate controls been implemented and this information provided to the environmental coordinator?
10. Have you engaged an AQF Level 5 arborist to be present at the pre-start meeting and during all clearing activities?
11. Has a pre-start been completed with all relevant parties?
12. Have the requirements of the approved management plans been discussed a pre-start meeting?
13. Have all relevant parties reviewed the Environmental Pre-Start Package and signed the Environmental PreStart Checklist?

### 1.1.2 Construction Contractor During \& Post-Clearance Checklist (for each Stage of Works)

This procedure is to be followed by the contractor during and post clearing for each Stage of Works.

1. Has the clearing occurred in accordance approved management plans? If not, have any non-compliances been reported to the site supervisor) and environmental coordinator?
2. Have erosion and sediment controls been maintained as per approved plans prepared by the site supervisor)?
3. Has compliance with environmental procedures and controls been reported on within the weekly site compliance checklist?
4. Has cleared vegetation been processed though an on or off-site wood-chipper and disposed of as firewood or landscape mulch or otherwise reused / relocated for future use or as per the approved VCFMP?
5. If vegetation has been stockpiled, has the fauna spotter catcher checked the stockpile prior to its removal?
6. Once clearing has ceased, has a post-clearance report been prepared by the fauna spotter catcher and provided to the environmental coordinator?
7. Once clearing has ceased, has a post-clearance report been prepared by the arborist and provided to the environmental coordinator?
8. Has a monthly environmental compliance report been prepared and provided to the environmental coordinator?

### 1.2. Fauna Spotter Catcher Responsibilities

The appointed fauna spotter catcher must hold a Rehabilitation Permit issued by EHP and is responsible for the following environmental controls on the project:

- Ensuring works are undertaken in accordance with the Environmental Pre-Start Package for the Stage of Works and approved management plans (e.g. VCFMP / NESS / ESCP / BHAMP / WPMP / WHIMP).
- Undertaking pre-clearance checks for the Stage of Works no more than 2 weeks prior to clearing.
- Preparing a Wildlife Protection Management Plan (WPMP) and Wildlife Habitat Impact Mitigation Plan (WHIMP) (as per the Draft Code for Fauna Spotter Catchers) for each stage of works. This includes Identifying fauna habitat values, potential risks to fauna, and appropriate mitigation measures as well as identifying the direction and sequencing of clearing activities to ensure safe flushing of fauna. These are to be provided to the contractor and environmental coordinator for review.
- Attending the pre-start for each Stage of Works.
- Being present during all clearing activities.
- Implementing controls and procedures and controls in the WPMP and WHIMP.
- Preparing a post-clearing report to be provided to the contractor and environmental coordinator.
- Inspecting stockpiled vegetation for fauna prior to its removal.


### 1.3. Arborist Responsibilities

The appointed arborist must hold a Level 5 AFQ qualification and is responsible for the following environmental controls on the project:

- Attending pre-start meetings.
- Ground-truthing Koala Habitat mapping and endorsing koala habitat clearing / offset plans prepared by the environmental coordinator.
- Being present during all clearing activities.
- Preparing any necessary reports for trees marked 'subject to arborist assessment' on an approved VCFMP which have been removed during clearing works.


### 1.4. Site Supervisor Responsibilities

The Site Coordinator (Engineer) is responsible for the following environmental controls on the project:

- Ensuring construction works are undertaken in accordance with the Environmental Pre-Start Package for the Stage of Works and approved management plans (e.g. VCFMP / NESS / ESCP / BHAMP / WPMP / WHIMP).
- Ensuring the contractor receives copies of approved management plans for the Stage of Works.
- Ensuring required surveys and pre-clearance checks from the fauna spotter catcher and environmental coordinator have been conducted. (N.B. this includes any surveys i.e. tree plots, required to inform design stages or required for preparation of management plans and development applications).
- Providing the environmental coordinator with CAD copies of works extents (including clearing extents for bulk earthworks, access tracks, crossing etc.).
- Coordinating clearing extents to be demarcated with the surveyor and contractor, and checked by the environmental coordinator.
- Confirming works within waterways comply with Water Act 2000 requirements for riverine protection and proceed under an applicable exemption or a riverine protection permit
- Confirming works within waterways comply with Fisheries Act 1994 requirements for waterway barrier works and proceed under accepted development outcomes or a permit.
- Ensuring erosion and sediment controls have been installed and maintained as per approved ESCPs prepared by the site supervisor?
- Coordination of any pre-start meetings and signing of the Environmental Pre-Start Checklist.
- Ensuring no clearing occurs until sign off is received from the environmental coordinator.


### 1.5. Environmental Coordinator Responsibilities

The Environmental Coordinator is responsible for the following environmental controls on the project:

- Ensuring all Commonwealth and State environmental approvals are obtained for the Stage of Works.
- Ensuring all notifications government authorities in accordance with approvals have been issued (i.e. notification to Department of Agriculture, Water and Environment of commencement of Stage 2 under the EPBC Approval (EPBC2016/7817)).
- Ensuring all required management plans have been prepared for the Stage of Works.
- Ensuring all required management plans have been review and approved for the Stage of Works.
- Ensuring all relevant parties receive copies of approved management plans for the Stage of Works.
- Preparing, managing and compiling the Environmental Pre-Start Package for the Stage of Works, including the Environmental Pre-Start Checklist.
- Undertaking checks of demarcation flagging installed by the contractor and surveyor.
- Reviewing fauna spotter catcher pre-clearance and post-clearance reporting.
- Ensuring works are undertaken in accordance with the Environmental Pre-Start Package for the Stage of Works and approved management plans (e.g. VCFMP / NESS / ESCP / BHAMP / WPMP / WHIMP).


## Acknowledgement

No clearing works can occur until the Environmental Pre-Start Package, for the specific works site, is distributed by the Environmental Coordinator and written instruction is given by the Site Coordinator (Engineer).

By signing I agree that I have read and understood the Environmental Pre-Start Check Procedure and will comply with the procedure for all clearing works.

| Name | Company | Position | Signature | Date |
| :---: | :---: | :---: | :---: | :---: |
| Mark Clancy | Mirvac | Client <br> Representative | Mark Clancy | Opgtaty signed ty Mark Cancy <br> ON: $m=$ Mark Ciancy Dale: 2021.10.18 16.23.50 +1000 $+1000$ |
| Callum Watts | Shadforths | Contractor Coordinator | Cvodts | 19/10/2021 |
| Nick Somerville | Premise | Site Superintendent |  | 19/10/2021 |
| Laura Thorley | SHG | Environmental Coordinator |  | 19/10/2021 |
| Joel Keady | AWEC | Fauna Spotter Coordinator | - | 19/10/2021 |
| Mark Vary | QLD Mulching | Project Arborist |  | 19/10/2021 |

# Everleigh 

Environmental Pre-Start Checklist mirvac

## Appendix C

Natural Environment Site Strategy

## Document Control

| Title | Natural Environment Site Strategy |
| :--- | :--- |
| Job Number | 7598 |
| Client | Mirvac |

## Document Issue

| Issue | Date | Prepared By | Checked By |
| :--- | :--- | :--- | :--- |
| Draft | $29.02-2016$ | Keira Grundy | Murray Saunders |
| Client Draft | $07.03-2016$ | Keira Grundy | Murray Saunders |
| Client Draft V2 | $17-03-2016$ | Keira Grundy | Murray Saunders |
| Client Draft V3 | $23-03-2016$ | Keira Grundy | Murray Saunders |
| EDQ Submission | $01-04-2016$ | Keira Grundy | Murray Saunders / Keira |
| GOST RFI Client Issue | $02-11-2016$ | Murray Saunders |  |
| For Endorsement V1 | $08-11-2016$ | Keira Grundy | Murray Saunders |
| Post App | Angela Little | Murray Saunders |  |

## Disclaimer

This report has been prepared for Mirvac. Saunders Havill Group cannot accept responsibility for any use of or reliance upon the contents of this report by any third party.

## Reports and/or Plans by Others

Reports and/or plans by others may be included within this Natural Environment Site Strategy to support the document.

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## Appendices

## Appendix 1

Plan 1: $\quad$ Site Aerial
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Plan 5: $\quad$ Fisheries - Waterways for Waterway Barrier Works
Plan 6: Indicative Development Interface to Retained Vegetation - Section AA
Plan 7: $\quad$ Indicative Development Interface to Retained Vegetation - Section BB
Plan 8: $\quad$ Natural Environment Site Strategy - Site Constraints Plan

## I. Introduction

### 1.1. Requirements of site strategy

This Natural Environment Site Strategy (NESS) has been lodged with the initial application for Mirvac's Greenbank Project. While not in response to approval conditions (no approvals in place), this NESS has been prepared based on anticipated requirements with reference to a number of approvals issued in the area and based on feedback from Economic Development Queensland. The following components are included within this NESS:
i. outline measures to conserve and enhance the site's biodiversity values (areas of ecological significance, waterways and vegetation management);
ii. identify strategies to avoid, minimise and mitigate the clearing of remnant vegetation containing endangered regional ecosystems where proven by ground truthing to be viable;
iii. identify management plans to be provided to address the clearing of non-viable remnant vegetation containing endangered regional ecosystems;
iv. identify rehabilitation strategies for any corridors of native vegetation to improve habitat extent and wildlife movement;
v. identify any buffering to areas of Significant Biodiversity Values and which have associated conservation, biodiversity, habitat or scenic amenity values;
vi. identify strategies for fauna and flora management of the site, and determine corridors, proposed road crossing designs for expected fauna utilisation and rehabilitation areas (such as for koala habitat);
vii. Detail the measures outlining how and when Koala habitat obligations for the Greater Flagstone PDA as detailed in the PDA Guideline No. 17 Remnant Vegetation and Koala Habitat Obligation in Greater Flagstone and Yarrabilba PDAs will be delivered;
viii. identify strategies to prevent land degradation and the management of dispersive/sodic soils;
ix. identify strategies to rehabilitate major watercourses;
x. identify strategies for bushfire management;
xi. identify strategies for pest and weed management;
xii. identify strategies for monitoring vegetation rehabilitation; and
xiii. identify strategies for rehabilitation of stream banks of major watercourse areas to create riparian stability for major corridors through the Potential Eco-Lot residential and Conservation Parkland Precincts.
1.2. This overarching site strategy, as amended from time to time, is intended to guide future development decisions in relation to the Mirvac Greenbank Site.

## Administration Definitions

1.3. In this site strategy:

| Developer | means an entity with effective control of the development of a parcel of land <br> within the Application Area. |
| :--- | :--- |
| Application Area | Refer to Plan 1 in Appendix 1. |
| Guideline $\mathbf{1 4}$ | means PDA Guideline no. 14 for Environmental values and sustainable resource <br> use (May 2015) |
| Guideline $\mathbf{1 7}$ | means PDA Guideline no. 17 for Remnant vegetation and koala habitat <br> obligations in Greater Flagstone and Yarrabilba PDAs (August 2014) |
| ICOP | means the Infrastructure Charging Offset Plan Greater Flagstone Urban <br> Development Area (July 2013). |
| means the Minster for Economic Development Queensland established under the |  |
| Economic Development Act 2012, which supersedes the Urban Land |  |
| Development Authority and repeals the Urban Land Development Authority Act |  |
| 2007 (Qld) |  |

## environmental management natural environment site strategy

## 2. Structure

2.1. This site strategy is to be read in conjunction with the reports, Whole of Site Strategies and Infrastructure Master Plans referenced in the Context Plan(s) over the relevant parts of the Application Area (and subsequent revisions and addendums to the same).
2.2. This Overarching Site Strategy for the management of the Natural Environment is set out in the following structure:


## 3. Guidelines and Relevant Information

3.1. This Natural Environment Site Strategy (NESS) is prepared within the parameters of Guideline 14 and Guideline 17. Site specific alterations or legislative departures from the above are outlined in Section 3 and Section 4 of this NESS.
3.2. The Application Area contains ground-truthed endangered regional ecosystems along the eastern portion of the land holdings. Refer to Plan 2 (Appendix 1) for the certified Property Map of Assessable Vegetation (PMAV) that shows the regional ecosystems rectified on-site. Plan 3 (Appendix 1) shows rectification of regional ecosystems mapping for a second PMAV which has been lodged with NRM.
3.3. The Application Area contains koala habitat areas, defined in Guideline 17 as:

An area mapped on State Planning Policy 2/10: Koala Conservation in South East Queensland, SEQ Koala Protection Area Koala Habitat Values maps as:

- bushland habitat; or
- having high and medium value suitable for rehabilitation habitat types.

Refer to Plan 4 (Appendix 1) for the current Koala Habitat Values Mapping.
3.4. It is noted that the Koala Habitat Values Mapping covering the Application Area was completed at the GIS level. Section 7 of this NESS includes a process and method for amendment of Koala Habitat Values Mapping that is generally consistent with the process and method for amendments to mapping under Division 9 of the South East Queensland Koala Conservation State Planning Regulatory Provisions (Queensland Government, May 2010) (Koala SPRP).
3.5. References (including references in Guideline 14 and Guideline 17) to an Act, policy, mapping or other document shall be applied as the Act, policy, mapping or document as at 17 March 2016 or as specified herein.
3.6. At the time of submission of the NESS an Environment Protection \& Biodiversity Conservation Act 1999 (EPBC Act) Controlled Action Status Referral was underway. If, through this proposal, an alternative offset outcome is conditioned for a prescribed matter of National Environmental Significance, this is considered to take
precedence over any State Government offset or obligation for the same prescribed matter (i.e. the State Government will not require an offset or obligation for the same prescribed matter).
3.7. No offsets are required for matters of local environmental significance.
3.8. Site and project specific Bushfire Hazard Assessments and Management Plans will be prepared and submitted for endorsement / approval. The outcomes and requirements of these plans will consider the strategies adopted in this NESS.
3.9. Notwithstanding any of the requirements of this NESS, the Developer will not be required to perform any rectification works to parts of the site which have been transferred / dedicated to other parties and accepted off maintenance.

## 4. Strategies

4.3 Natural Environment Site Strategies - Conservation Parkland and Development Land

Site strategies have been developed to manage environmental and development outcomes for all land included within this application area, excluding the Future Investigation Area which is subject to further assessment in future. It is intended that the NESS will be amended to include the Future Investigation Area in future (if required). The site strategies include 6 columns listed as Element, Overall Outcomes, Strategies / Actions, Design Standards/ Resources, Timing (Indicative) and Achievement Criteria. Mirvac is responsible for the implementation, monitoring and reporting for all site strategies. For some elements (e.g. confirmed viable endangered remnant vegetation), strategy outcomes are identical for both land use areas. For other elements, strategies vary significantly.

For each element, the avoid, minimise, mitigate and restore or offset hierarchy has been adopted. It is noted that the Mirvac Greater Flagstone Project NESS is not preceded by a higher level approval and thus does not link each strategy back to an approval condition as per the majority of NESS operated in the PDA.

## Conservation Parkland

The following Overall Outcomes and Design Standards apply to works within and adjoining the Conservation Parkland:

- Secure and dedicate/transfer to Council a robust and sustainable portion of the site retaining the highest quality ecological values for conservation parkland purposes.
- Consolidate the environmental area into Council's surrounding conservation assets.
- Undertake ecological restoration and waterway stability measures prior to dedication to Council.
- Allow for controlled passive nature based recreational uses as occurring and permissible within adjoining Council conservation parklands


## Development Land


 to retain the highest ecological values in Conservation Parkland and the Future Investigation Area. The latter does not form part of this NESS or application.

The following Overall Outcomes and Design Standards apply to the Development Land:

- Ensure systems and processes for assessment, reporting, protection and management are based on leading practice ecological guidelines and relevant legislative frameworks.
- Explore and detail specific opportunities to retain ecological features throughout the site by incorporating detailed environmental data into the site design process.
- Outlines the legislative requirements for all potential or actual threatened plants and animals as scheduled at the State Government and Commonwealth Government Level.


## Natural Environment Site Strategies

| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | Timing (Indicative) | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Survey, Identification \& Reporting | 1. Identify Significant Biodiversity Values within and adjoining the Development Land | - Robust field surveys (appropriately timed and conducted for expected biodiversity). <br> - Desktop assessments using local, state and commonwealth environment databases and mapping. <br> - Use the information surveyed and identified in the Significant Biodiversity Values assessment to prioritise environmental features. | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - Guideline 14 <br> - PDA Development Scheme <br> - State and Commonwealth survey guidelines including: <br> - EPBC Significant Impact Guidelines, including specific guidelines for expected species <br> - DSITIA Terrestrial Vertebrate Fauna Survey Guidelines <br> - NCA Protected Plants Flora Survey Guidelines <br> - Database and mapping references including: <br> - EPBC PMST Database <br> - EHP Wildlife Online Database <br> - EHP NCA Protected Plants Mapping <br> - NRM Regulated Vegetation Management Mapping <br> - Koala SPRP Mapping <br> - SARA Mapping <br> - SPP Biodiversity Values Mapping | Context Plan or RoL application | Context Plan and ROL applications are accompanied by Significant Biodiversity Values Assessment Reports |
| Confirmed Areas of Remnant Vegetation Containing Endangered Regional Ecosystems | 1. Retain and protect Confirmed Areas of Remnant Vegetation Containing Endangered Regional Ecosystems | - Development and infrastructure avoids the clearing of Confirmed Areas of Remnant Vegetation Containing Endangered Regional Ecosystems. <br> - Development minimises impacts on Confirmed Areas of Remnant Vegetation Containing Endangered Regional Ecosystems by providing buffers, ideally inclusive of road, between the Development Areas and any retained Confirmed Areas of Remnant Vegetation containing Endangered Regional Ecosystems. <br> - Development enhances areas of Confirmed Areas of Remnant Vegetation Containing Endangered Regional Ecosystems by providing for weed management and rehabilitation within the Conservation Parkland. | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - Guideline 14 <br> - Guideline 17 <br> - SDAP Module 8 <br> - DSDIP Significant Residual Impact Guideline <br> - Approved Site Property Map of Assessable Vegetation (PMAV) <br> - EOP <br> - EPBC Act permit <br> - NRM Self Assessable Guidelines for land management and exemption checklist <br> - Plans 6 \& 7 (Appendix 1) - indicative buffer/setback cross sections | Site design and continuing through stages of approved construction. | Areas of Confirmed Areas of Remnant Vegetation Containing Endangered Regional Ecosystems are retained or increased at the completion of the project. |


| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | $\begin{array}{\|l\|} \hline \begin{array}{l} \text { Timing } \\ \text { (Indicative) } \end{array} \\ \hline \end{array}$ | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Stretch Target: <br> Use weed management and rehabilitation of cleared and modified areas to achieve a net increase in the area of Confirmed Areas of Remnant Vegetation Containing Endangered Regional Ecosystems within the Conservation Parkland. |  |  |  |
| Other Vegetation | 1. Development protects and minimises impacts on native vegetation within and supporting Significant Biodiversity Values. | - Avoid (to the greatest extent possible) the clearing of non-endangered remnant, regrowth and other native vegetation including non-juvenile koala habitat trees within the land designated Conservation Parkland. <br> - Unavoidable clearing can only occur for essential community infrastructure within the Conservation Parkland, where this infrastructure cannot be reasonably located elsewhere. <br> - Where unavoidable clearing for essential community infrastructure is required within the Conservation Parkland rehabilitate impacted areas in accordance with SEQ restoration guidelines. <br> - Through site and earthworks, maximise the retention of non-endangered remnant vegetation, regrowth and healthy isolated native tree species within waterway corridors and future recreation / open space areas (where not in conflict with the purpose and use of the open space or other required infrastructure) within the development land. <br> - Stage and minimise the clearing of trees for areas designated under the plan of development as schools, future park drainage and buffer until preliminary concepts for these areas have been prepared and clearing extents identified. | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - Guideline 14 <br> - Guideline 17 <br> - EPBC Act permit <br> - DSDIP Significant Residual Impact Guideline <br> - Approved Site Property Map of Assessable Vegetation (PMAV) <br> - NRM Self Assessable Guidelines for land management and exemption checklist. <br> - SDAP Module 8 <br> - Easement rights <br> - Site Bushfire Management Plan. <br> - Plan 4 (Appendix 1 ) <br> - Draft Code of Practice for the Welfare of Wild Animals affected by Land Clearing <br> - SEQ Ecological Restoration Framework Code <br> - SEQ Ecological Restoration Framework Guide <br> - SEQ Ecological Restoration Framework Manual | Site design and continuing through stages of approved construction. <br> Annual Report | An increase in the volume of vegetation to be included in the site's Significant Biodiversity Values at completion of the project. <br> An increase in the Projective Foliage Cover (PFC) of canopy trees and quality condition of shrub and ground cover layers within the Conservation parkland by completion of the project (when measured against precommencement baseline surveys reported on annually) |


| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | Timing (Indicative) | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - Prepare Management Plans in accordance with the Reporting and Management Section of this NESS to stage and manage the impacts of clearing. |  |  |  |
| Koala | 1. Minimise clearing of Non-Juvenile Koala Habitat Trees (NJKHT) and provide obligations in accordance with IG17 to achieve a net gain in koala habitat for the region. <br> 2. Minimise threats to existing local koala populations by avoiding conflicts with roads and dogs. | - Avoid (to the greatest extent possible) the removal of NJKHT within the Conservation Parkland Unavoidable clearing of NJKHT within the infrastructure, where this infrastructure cannot be reasonable <br> - Iopactedere ilsemhere unvoidable clearing for essential community infrastructure is necessary within the Conservation Parkland, all works are managed in accordance with the Reporting and Management Section of this NESS. <br> - Ensure site design of open space and retained waterway areas within the Development Land minimises the clearing of NJKHT where they can be connected to the Conservation Parkland. <br> - Minimise impacts of the clearing of NJKHT through the Development Land by staging and sequencing works commencing in the western disturbed areas and flushing towards the eastern retained areas. <br> - Stage and manage the impacts of clearing NJKHT in accordance with the Reporting and Management Section of this NESS. <br> - Provide obligations in accordance with IG17 to achieve a net gain in koala habitat for the region for any removed NJKHT from the High and Medium Value - Suitable for Rehabilitation and all Bushland Habitat Mapping categories (or deliver any Approved Environmental Offsets conditioned by the Commonwealth Department of Environment under the EPBC Act) <br> - Ensure site design provides for safe koala linkage opportunities to surrounding off-site | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - EPBC Koala Referral Guidelines <br> - Nature Conservation (Koala) Conservation Plan 2006 and Management Program 2006-2016 (koala plan) <br> - EHP Koala Sensitive Design Guideline <br> - Main Roads Fauna Sensitive Design Manual Vol. 2 <br> - Draft Code of Practice for the Welfare of Wild Animals affected by Land Clearing <br> - EPBC Act permit | Site design and continuing through stages of approved construction. Annual Report | Increase in the volume of NJKHT within the Conservation Parkland (Measured at the 5 and 10 year interval) <br> No temporary fragments or islands of koala NJKHT within clearing zones for the life of the project (reported annually) |


| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | $\begin{aligned} & \text { Timing } \\ & \text { (Indicative) } \\ & \hline \end{aligned}$ | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | habitat by discouraging Koala movement into built up areas through a range of Koala sensitive design measures (fencing, signage, road and landscape design). <br> - Incorporate dog off-leash facilities in recreation parkland and on lead control measures through the Conservation Parkland. |  |  |  |
| EVNT Species | 1. Identify and avoid (to the greatest extent possible) any impacts on EVNT species. | - Avoid clearing of EVNT plant species. <br> - Ensure appropriate pre-clearance checks and fauna spotter reporting provides a contemporary and more detailed review of EVNT Species or potential habitat within each stage of clearing. <br> Stretch Target <br> - Where suitable within and adjoining the Conservation Parkland, waterway corridors or open space areas incorporate areas of Melaleuca irbyana and or other habitat reinstatement for EVNT Species. | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - NCA Protected Plants Exemption Process. <br> - Fauna Spotter Pre-Clearance and Post Works Reporting <br> - SEQ Ecological Restoration Framework Code <br> - SEQ Ecological Restoration Framework Guide <br> - SEQ Ecological Restoration Framework Manual | Site design and continuing through stages of approved construction. <br> Annual reporting | Increase in volume of EVNT species within the Conservation Parkland at completion of the project. <br> Increase in the availability of habitat and usage of the Conservation Parkland by fauna when compared with benchmark pre-commencement surveys. |
| Native Fauna (non EVNT Species) | 1. Minimise impacts on native fauna (not scheduled as Threatened) | - Avoid negative impacts on native fauna species in areas designated Conservation Parkland. <br> - Consolidate habitat for all native fauna into non development portions of the site (i.e. Conservation Parkland and supporting areas). <br> - Minimise impacts of the clearing through the Development Land through staging and sequencing and Management Plans prepared in accordance with the Reporting and Management Section of this NESS to stage and manage the impacts of clearing. <br> - Where specific habitat features (such as mature habitat trees retaining hollows) need to be removed, complete an audit of lost | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - Fauna Management Plan prepared in accordance with the Draft Code of Practice for the Welfare of Wild Animals affected by Land Clearing <br> - SEQ Ecological Restoration Framework Code <br> - SEQ Ecological Restoration Framework Guide <br> - SEQ Ecological Restoration Framework Manual | Site design and continuing through stages of approved construction. <br> Summarised through Annual Reporting | Fauna Spotter / Catcher pre, during and post clearing reports completed fort each stage of clearing works. <br> Evidence within the NESS annual report of adaptive management procedural change within Fauna Spotter / Catcher Reports for each stage of the project. |


| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | Timing (Indicative) | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | habitat features. Use the audit to determine a strategy to harvest habitat features and/or design and implement a species specific nest box implementation plan as part of the FMP. <br> - Engage a registered fauna spotter for a preclearance report and advice on clearing and sequencing methods within the Development Land. Stage and manage the impacts of clearing in accordance with the Reporting and Management Section of this NESS. |  |  |  |
| Waterways \& drainage Features | 1. Retain, protect and buffer site watercourses forming part of the projects Significant Biodiversity Values | - Avoid (to the greatest extent possible) any clearing within mapped watercourses, drainage features, overland flow paths or other natural hydrological features within the Conservation Parkland Area. <br> - Avoid (to the greatest extent possible) any clearing within identified waterways forming part of the site's Significant Biodiversity Values within or adjoining the Development Land. (Plan 8) <br> - Where unavoidable clearing (e.g. access where no other alternative exists, essential community infrastructure and/or approved waterway stability measures) is required within: <br> - mapped watercourses, drainage features, overland flow paths or other natural hydrological features within the Conservation Parkland; or <br> - identified waterways forming part of the site's Significant Biodiversity Values within or adjoining the Development Land; <br> minimise the clearing footprint, mitigate impacts and compensate through ecological restoration measures. | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - SDAP Module 8 <br> - DAF Mapping <br> - DAF WWBW Self Assessable Codes <br> - SEQ Ecological Restoration Framework Code <br> - SEQ Ecological Restoration Framework Guide <br> - SEQ Ecological Restoration Framework Manual <br> - CPTED Guidelines for Queensland | Site design and continuing through stages of approved construction. <br> Within each specific <br> Management <br> Plan (Vegetation, <br> Fauna and Weed) | Watercourses identified as Significant Biodiversity Values are retained through site design. <br> Bio-condition of site watercourses retained as part of Significant Biodiversity Values are increased at completion of the project. |


| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | Timing (Indicative) | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - Where unavoidable clearing is necessary within: <br> - mapped watercourses, drainage features, overland flow paths or other natural hydrological features within the Conservation Parkland; or <br> - identified waterways forming part of the site's Significant Biodiversity Values within or adjoining the Development Land; <br> ensure that all works are managed in accordance with the Reporting and Management Section of this NESS. <br> - Minimise impacts on identified waterways forming part of the site's Significant Biodiversity Values (Plan 7) through appropriately designed and located buffers. <br> - Explore infrastructure designed to incorporate existing vegetation with storm water solutions through modified drainage features throughout the development portions and recreational parklands. |  |  |  |
| Land Degradation | 1. Avoid and manage land degradation impacts caused through works within areas of dispersive and sodic soils. | - Avoid (to the greatest extent possible) any clearing within identified waterways forming part of the site's Significant Biodiversity Values within or adjoining the Development Land. (Plan 8) <br> - Avoid (to the greatest extent possible) clearing on steep terrain greater than $20 \%$. Where clearing on steep terrain is unavoidable, employ machinery and clearing techniques which minimise disturbance to soils. <br> - Minimise clearing of any natural drainage features within the Development Land where | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - SDAP Module 8 <br> - DAF WWBW Self Assessable Codes <br> - SEQ Ecological Restoration Framework Code <br> - SEQ Ecological Restoration Framework Guide <br> - SEQ Ecological Restoration Framework Manual <br> - CPTED Guidelines for Queensland <br> - Endorsed / approved site strategies and infrastructure master plans for: <br> - Earthworks <br> - Stormwater | Site design and continuing through stages of approved construction. | No indirect impacts from soil deposition or erosion in the downstream Significant Biodiversity Values areas. |


| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | Timing (Indicative) | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | included as part of open space, drainage channels, or the future school. <br> - Mitigate the impacts of clearing of any drainage features, overland flow paths or other natural hydrological features through inclusion of detailed erosion and sediment control plan for each stage of self-certified operational works submissions. <br> - Dispersive soil mitigation measures are to be implemented during detailed design if required (such as vegetation or protection of batters, minimising velocity of stormwater flows, flattening of grades, stormwater detention, stormwater discharge into erosion resistant areas, soil re-compaction, soil stabilisers (chemical polymers) and use of sandstone/barriers). <br> - Carry out water testing of site watercourses (where there are flows at the time). Testing will be for turbidity and total suspension solids to monitor any sediment deposits in the waterways. |  |  |  |
| Rehabilitation / Restoration | 1. Expand and improve the quality of Significant Biodiversity Values and other retained natural features. | - Revegetate and restore to remnant status all cleared, degraded and modified areas within the Conservation Parkland, where not in conflict with bushfire management requirements or passive based nature recreation infrastructure. <br> - Undertake rehabilitation (including planting of endemic species and weed management) within the bed and banks of retained or modified watercourses and drainage features. This rehabilitation may be utilised as part of the total site storm water management strategies, particularly with regard to stormwater quality and waterway stability. | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - SEQ Ecological Restoration Framework Code <br> - SEQ Ecological Restoration Framework Guide <br> - SEQ Ecological Restoration Framework Manual <br> - Endorsed / approved site strategies and infrastructure master plans for: <br> - Open space <br> - Stormwater | Site design and continuing through stages of approved construction. | Increased quality in the condition of retained areas when measured against precommencement benchmarks. |


| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | Timing <br> (Indicative) | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - Reuse cleared native vegetation (e.g. as site mulch in future revegetation works in and adjoining the Conservation Parkland). <br> - Explore the harvesting of the A-horizon of healthy bushland areas within the development precinct for assisted natural regeneration within degraded land through and surrounding the Conservation Parkland. <br> Stretch Target: <br> - Wherever practical, research and incorporate EVNT Species (plants) and TECs into site revegetation. |  |  |  |
| Weed and Pest Species | 1. Decrease in the volume and diversity of site weed and pest species. | - Identify and map major infestations of environmental and declared weeds which will be targeted for removal through the Conservation Parkland. <br> - Prepare detailed weed management and rehabilitation plans for areas of Conservation Parkland (including re-vegetation using existing native species and pre-clear regional ecosystem communities) to strengthen the riparian vegetation cover and diversity through retained creek tributaries and gully lines. <br> - Manage weeds and pests in accordance with the requirements of the LPA. <br> - Prepare detailed weed management and rehabilitation plans for all portions of open space and waterways relative to the stage in which they are proposed to be created. <br> - Explore methods to minimise impacts of domestic animals on core environmental features surrounding the community (such as by implementing educational and control measures for areas of the project adjoining or | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - Guideline 14 <br> - LPA declared weeds and pests <br> - SEQ Ecological Restoration Framework Code <br> - SEQ Ecological Restoration Framework Guide <br> - SEQ Ecological Restoration Framework Manual | Pre-Construction Certification and / or Self Certification. <br> Reporting as per purpose specific management or rehabilitation plan. <br> Summary reporting as part of annual report. | Decrease in the extent and diversity of site weed species on-site (measured annually for the life of the project) |


| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | $\begin{array}{\|l\|} \hline \begin{array}{l} \text { Timing } \\ \text { (Indicative) } \end{array} \\ \hline \end{array}$ | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | with the potential to influence the Conservation Parkland). |  |  |  |
| Monitoring, Management Plans \& Reporting | - Ensure monitoring, management and reporting collect adequate information to contribute towards the avoid, minimise, restore and offset principles of this NESS. | - Monitoring/reporting to occur as per requirements of each VMP (e.g. photo monitoring, tree health, assessment post works). <br> - Monitoring and reporting to occur as per the requirements of each specific weed management and rehabilitation plan (e.g. photo monitoring, quadrant and transect surveys etc.) showing reductions in site weed cover and expanded vegetation area. <br> - Monitoring and reporting to occur as per the requirement of each specific FMP, incorporating the reporting requirements of the engaged fauna spotter. <br> - Prepare Vegetation Management Plans (VMPs) for each phase of clearing works incorporating requirements of AS 4970-2009. <br> - VMPs are to be approved by: <br> 1. self-certification where prepared in accordance with AS 4970-2009 and external to Significant Biodiversity Values areas; or <br> 2. compliance assessment for unavoidable clearing within Significant Biodiversity Values areas. <br> - Prepare Fauna Management Plans (FMPs) for each stage of development involving vegetation clearing works. FMPs are to mandate the use of EHP registered fauna spotters. <br> - FMPs are to be approved by self-certification where prepared in accordance with the Draft Code of Practice for the Welfare of Wild Animals affected by Land-Clearing. | Where suitable, parts of the following documents and standards will assist in measuring the Overall Outcome: <br> - Guideline 14 <br> - Regulated Vegetation Management Mapping, PMAV and Pre-Clear Mapping <br> - Management plan specific monitoring and reporting requirements. <br> - Draft Code of Practice for the Welfare of Wild Animals affected by Land Clearing <br> - Australian Standard (AS) 4970-2009 Protection of trees on development sites. <br> - DSDIP Significant Residual Impact Guideline <br> - EOP <br> - EPBC Act permit. <br> - SEQ Ecological Restoration Framework Code <br> - SEQ Ecological Restoration Framework Guide <br> - SEQ Ecological Restoration Framework Manual | All stages reported annually (until project completion) | Annual evidence monitoring, management and reporting measures have used findings to contribute to the adaptive management of all other NESS site procedures. |


| Element | Overall Outcomes | Strategies / Actions | Design Standards / Resources | Timing (Indicative) | Achievement Criteria |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - Prepare and implement Weed Management and Rehabilitation Plans for retained vegetation areas, drainage tributaries and other existing or reinstated vegetation areas. <br> - Create a data repository of all environmental surveys, reports, management plans and monitoring data to inform future government and non-government decision making in the Greater Flagstone and broader areas. |  |  |  |

## 5. Natural Environmental Features

5.1. At the whole of site scale, core natural environment features include:

- Confirmed Remnant Vegetation Containing Endangered Regional Ecosystems
- Low Order Remnant Vegetation
- Confirmed Waterway Areas
- Other Drainage Features and Watercourses
- Waterway buffer areas
- Site farm dams
- Areas of juvenile native vegetation
5.2. Each of these core features is detailed on Plan $\mathbf{8}$ (Appendix $\mathbf{1}$ ) and briefly described below.
a) Confirmed Areas of Remnant Vegetation Containing Endangered Regional Ecosystems

A certified Property Map of Vegetation (PMAV) has been provided from the Queensland
Department of Natural Resources and Mines (NRM) which substantially alters the previous Remnant Regional Ecosystem Mapping for the site.
b) Low Order Remnant Vegetation

As part of the PMAV process, areas of Of Concern and Least Concern (Non Endangered) Remnant Vegetation have been expanded on site. These areas primarily occur within the development zone with the exception of areas in the eastern third of the property. While not being protected specifically by Guideline 14 and Guideline 17 these vegetated areas escalate in importance when combined with other constraints (e.g. - on a Confirmed Waterway Area).
c) Confirmed Waterway Areas

Confirmed Waterway Areas reflect drainage features on-site which recorded consistent features and values to be defined as a waterway under the Fisheries Act 1994. These areas displayed more evidence of conveying run-off and areas of greater diversity through mesic variants to the broader habitats in which they are contained.
d) Waterway Buffer Area

A 25m nominal buffer has been applied to Confirmed Waterway Areas identified during site survey. This is measured as 25 m either side of the centreline of the Confirmed Waterway Area.
e) Site Farm Dams

Two large and a number of smaller farm dams have been constructed over the site. Generally, site dams occur in the western and more disturbed and active portions of the project site.

## f) Areas of Juvenile Native Regeneration

A number of Category X areas retain dense immature native regrowth. These areas vary diversely in health and value.

## 6. Ongoing Monitoring and Reporting

6.1 Ongoing monitoring of achievement of the Natural Environment Site Strategies will occur in accordance with specific management plans (e.g. as specified in VMPs, FMPs, Rehabilitation Plans, etc.).
6.2 The Developer undertakes to complete monitoring and reporting in accordance with each approved management plan.
6.3 Further specific methods for monitoring and reporting will be developed where required in conjunction with Context Plans, Plans of Development, and Compliance Submissions.
6.4 This document has been prepared with consideration of adaptive management principles being adopted into each report and management plan prepared over the project. This NESS sets the overarching outcome and achievement metric for measurement in stage or works specific documents.

## 7. Koala Habitat Values Mapping

7.1 Koala Habitat Values Mapping can be amended through the use of the following methods which are generally consistent with the Koala SPRP and the accompanying Koala SPRP Guideline:

## Determination of koala habitat type for certain land

1. As part of or prior to the lodgement of a development application, an applicant may request the assessment manager to make a determination that land, which is part of that development application, is of a different koala habitat type than the koala habitat type shown for the land on the Map of Assessable Development Area Koala Habitat Values.
2. An applicant who makes a request must provide sufficient information, and (if requested) as part of the response to the information request, for the assessment manager to make the determination.
3. Sufficient information includes, but is not limited to, a report by a suitably-qualified and experienced professional in respect of the habitat located on, and in connection with, the land for which the determination is requested.
4. An assessment manager who receives a request may determine, as part of its decision, that any part of the land the subject of the request is:
a. of a koala habitat type different to that shown on a Map of Assessable Development Area Koala Habitat Values; or
b. an area where koalas are generally not present.
5. The assessment manager may only make the determination where it is reasonably satisfied that the koala habitat type associated with the relevant land is identified on the Map of Assessable Development Area Koala Habitat Values incorrectly.
6. A determination is determinative of the koala habitat type, which applies to the land the subject of the determination for the purpose of applying any rules, guidelines, offsets or other considerations relating to the koala species.
7. Further guidance on the technical information and considerations to be incorporated into an application for a redetermination of the koala habitat values maps can be drawn from the Koala SPRP Guideline.

## 8. Definitions / References / Acronyms

| Term / Acronym |  | Definition | Date | Author / Organisation |
| :---: | :---: | :---: | :---: | :---: |
| Application Area | means | the land parcels identified in Plan 1 (Appendix 1) |  |  |
| AS 4970-2009 | means | Australian Standard AS4970-2009 Protection of trees on development sites (incorporating Amendment No. 1) | Mar 2010 | Standards Australia |
| AS | means | Australian Standards |  |  |
| ASRIS | means | Australian Soil Resource Information System |  |  |
| Category B Vegetation | means | as defined by the Vegetation Management Act 1999, section 20A. |  |  |
| Category X Vegetation | means | as defined by the Vegetation Management Act 1999, section 20A. |  |  |
| Confirmed Areas of Remnant <br> Vegetation Containing <br> Endangered Regional <br> Ecosystems | means | Remnant Vegetation containing Endangered Regional Ecosystems mapped and as annotated on Plan 8 (Appendix 1) and as defined in Guideline 14 (Appendix 1) as areas of viable remnant vegetation containing endangered regional ecosystems as shown on the regional ecosystem map prepared under the Vegetation Management Act 1999 and confirmed by on-site investigations using a methodology accepted by the MEDQ. |  |  |
| Confirmed Waterway Areas | means | Confirmed Waterway Areas as shown on Plan 8 (Appendix 1) |  |  |
| Conservation Parkland | means | land designated as Conservation Parkland on an endorsed / approved Context Plan for the Application Area |  |  |

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| Context Plan | means | a context plan as contemplated under Section 3.2.8 of the PDA Development Scheme |  |  |
| :---: | :---: | :---: | :---: | :---: |
| CPTED | means | Crime Prevention through Environmental Design |  |  |
| CPTED Guidelines for Queensland | means | Crime Prevention through Environmental Design- Guidelines for Queensland - Part B: Implementation Guide | Oct 2007 | State of Queensland |
| DAF | means | Department of Agriculture and Fisheries (Qld) |  |  |
| DAF Mapping | means | Fisheries Act 1994 Queensland waterways for waterway barrier works spatial layer (QSpatial) | 15 Jan 2013 | State of Queensland |
| DAF wWBW Self Assessable Codes | means | Self- assessable codes for waterway barrier works by DAF including: WWBW01-P1: Construction of minor dams and weirs, WWBW01-P2: Replacement of existing floodgates, WWBW01-P3: Construction and maintenance of culverts, WWBW01-P4: Construction and maintenance of bed level crossings, WWBWO2: Temporary waterway barrier works, WWBW03: Regularly constructed temporary waterway barrier works |  | State of Queensland <br> (Department of <br> Agriculture and Fisheries) |
| Defining Bank | means | as defined in State Development Assessment Provisions Module 8: Native Vegetation Clearing (version 1.7) as meaning: <br> the bank which confines seasonal flows by may be inundated by flooding from time to time. This can be either: <br> 1. The bank of terrace that confines the water before the point of flooding, or <br> 2. Where there is no bank the seasonal high water line which represents the point of flooding." |  |  |
| Development Land | means | The part of the Application Area occupied by land uses other than Conservation Parkland and the Potential Residential - Eco Lot precinctFuture Investigation Area. |  |  |

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| DILGP | means | Department of Infrastructure, Local Government and Planning (Qld) |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DoE | means | Department of the Environment (Cth) |  |  |
| Draft Code of Practice for the Welfare of Wild Animals affected by Land-Clearing | means | Queensland Code of Practice for the welfare of wild animals affected by landclearing and other habitat impacts and wildlife spotter / catchers (Draft) | 2009 | Jon Hanger \& Ben <br> Nottidge - Australian Wildlife Hospital |
| Drainage feature | means | as defined in State Development Assessment Provisions Module 8: Native Vegetation Clearing (version 1.7) as meaning: <br> "is a natural landscape feature, including a gully, drain, drainage depression or other erosion feature that - <br> 9 Is formed by the concentration of, or operates to confine or concentrate, overland flow during water and immediately after rainfall events; and <br> 10 Flows for only a short duration after a rainfall event, regardless of the frequency of flow events; and <br> 11 Commonly does not have enough continuing flow to create a riverine environment, and <br> 12 Is shown on the vegetation management watercourse and drainage feature map <br> 12.1 At a scale of 1:25000 on the vegetation management watercourse and drainage feature map for the local government areas of Brisbane, Moreton Bay, Gold Coast, Sunshine Coast, Logan and Redlands, excluding applications to clear vegetation for extractive industries." |  |  |
| DSDIP | means | Department of State Development Infrastructure and Planning (Qld) (now Department of Local Government, Infrastructure and Planning) |  |  |
| DSDIP Significant Residual Impact Guideline | means | Significant Residual Impact Guideline - For matters of state environmental significance and prescribed activities assessable under the Sustainable Planning Act 2009 - Queensland Environmental Offsets Policy | Dec 2014 | State of Queensland (Department of State Development, |

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|  |  |  |  | Infrastructure and Planning) |
| :---: | :---: | :---: | :---: | :---: |
| DSITIA | means | Department of Science, Information Technology, Innovation and the Arts (Qld) |  |  |
| DSITIA Terrestrial Vertebrate Fauna Survey Guidelines | means | Terrestrial Vertebrate Fauna Survey Guidelines for Queensland (v 2.0) | Nov 2014 | State of Queensland (Department of Science, Information Technology, Innovation and the Arts) |
| EDQ | means | the Minster for Economic Development Queensland established under the Economic Development Act 2012, which supersedes the Urban Land Development Authority and repeals the Urban Land Development Authority Act 2007 (Qld) |  |  |
| EHP | means | Department of Environment and Heritage Protection (Qld) |  |  |
| EHP Koala Sensitive Design Guideline | means | Koala-sensitive Design Guideline- A guide to koala-sensitive design measures for planning and development activities | Nov 2012 | State of Queensland <br> (Department of <br> Environment and Heritage <br> Protection) |
| EHP NCA Protected Plants Mapping | means | Nature Conservation Act 1992 protected plants flora survey trigger map spatial layer (QSpatial) |  | State of Queensland <br> (Department of Environment and Heritage Protection) |
| EHP Wildlife Online Database | means | Queensland Government's WildNet data species profile search (version 1.0) database |  | State of Queensland <br> (Department of Environment and Heritage Protection) |
| Endangered Vegetation | means | as mapped by Regulated Vegetation Management Mapping under the Vegetation Management Act 1999 or by a certified Property Map of Assessable Vegetation. |  |  |

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| EOA | means | Environmental Offsets Act 2014 (Qld) | 02 July 2015 | State of Queensland |
| :---: | :---: | :---: | :---: | :---: |
| Environmental Offsets Act 2014 | means | Environmental Offsets Act 2014 (Qld) | 02 July 2015 | State of Queensland |
| Environmental Offsets Policy 2014 | means | Queensland Environmental Offsets Policy (Version 1.1) | December 2014 | State of Queensland |
| EOP | means | Queensland Environmental Offsets Policy (Version 1.1) | December 2014 | State of Queensland |
| EPBC | means | Environment Protection and Biodiversity Conservation Act 1999 (Cth) | 01 July 2015 | Commonwealth of Australia |
| EPBC Act | means | Environment Protection and Biodiversity Conservation Act 1999 (Cth) | 01 July 2015 | Commonwealth of Australia |
| EPBC Koala Referral Guidelines | means | EPBC Act referral guidelines for the vulnerable koala (combined populations of Queensland, New South Wales and the Australian Capital Territory) | 2014 | Commonwealth of Australia |
| EPBC PMST Database | means | Environment Protection and Biodiversity Conservation Act 1999 (Cth) Protected Matters Search Tool database interactive mapping | 2015 | Commonwealth of Australia |
| EPBC Significant Impact Guidelines | means | Matters of National Environmental Significance: Significant Impact Guidelines 1.1 Environment Protection and Biodiversity Conservation Act 1999 | 2013 | Commonwealth of Australia |
| ESCP | means | Erosion and Sediment Control Plan |  |  |
| Essential Habitat | means | as defined in the Vegetation Management Act 1999, section 20AC. |  |  |
| Essential Management | means | as defined in the Sustainable Planning Regulation 2000, schedule 26. |  |  |

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| EVNT Species | means |
| :--- | :--- |
| FMP | means |
| GFPDA | means |
| Guideline 14 means |  |
| Guideline 17 | means |
| ICOP | means |
| Koala Habitat Areas |  |
| Koala Habitat Values Mapping | means |
| Koala SPRP | Koala SPRP Guideline |
| means |  |
| means |  |

Endangered, Vulnerable, Near Threatened and presumed Extinct species listed by name in schedules 1-5 of the Nature Conservation Wildlife Regulation 2006 and least concern wildlife, not listed by name but identified as indigenous to Australia listed in Schedule 6.

Fauna Management Plan
Greater Flagstone Priority Development Area (formerly Greater Flagstone UDA)
PDA guideline no. 14 - Environmental values and sustainable resource use
PDA guideline no. 17-Remnant vegetation and koala habitat obligations in Greater Flagstone and Yarrabilba PDAs

Infrastructure Charging Offset Plan - Greater Flagstone Priority Development Area as defined in Guideline 17, an area mapped on State Planning Policy 2/10: Koala Conservation in South East Queensland, SEQ Koala Protection Area Koala Habitat Values maps as:

- bushland habitat
- having high and medium value suitable for rehabilitation habitat types.
the plan of Koala Habitat Areas enclosed at Plan 4 (Appendix 1), or as amended in accordance with Section 7 of the NESS.

South East Queensland Koala Conservation State Planning Regulatory Provisions
Guideline- South East Queensland Koala Conservation - State Planning Regulatory Provisions

State of Queensland

Aug 2014
State of Queensland (Department of State Development, Infrastructure and Planning)

State of Queensland

May 2010
State of Queensland
State of Queensland (Department of

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|  |  |  |  | Environment and Heritage Protection) |
| :---: | :---: | :---: | :---: | :---: |
| Koala SPRP Mapping | means | South East Queensland Koala Conservation State Planning Regulatory Provisions Koala planning area version 1-2 spatial layer (QSpatial) | 2 Jun 2010 | State of Queensland |
| LCC | means | Logan City Council |  |  |
| LPA | means | Land Protection (Pest and Stock Route Management) Act 2002 | 01 Oct2014 | State of Queensland |
| Main Roads Fauna Sensitive Design Manual Vol. 2 | means | Fauna Sensitive Road Design Manual - Volume 2: Preferred Practices (Chapter 6 Measures to achieve fauna sensitive roads, and Chapter 7 - Target Species Design Considerations) | Jun 2010 | State of Queensland (Department of Transport and Main Roads) |
| MNES | means | Matters of National Environmental Significance |  |  |
| MSES | means | Matters of State Environmental Significance |  |  |
| MLES | means | Matters of Local Environmental Significance |  |  |
| Nature Conservation (Koala) Conservation Plan 2006 and Management Program 20062016 (koala plan) | means | Nature Conservation (Koala) Conservation Plan 2006 | 27 Sep 2013 | State of Queensland <br> (Department of <br> Environment and Heritage <br> Protection) |
| NCA | means | Nature Conservation Act 1992 | 02 Jul 2015 | State of Queensland (Department of Natural Resources and Mines) |

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| NCA Protected Plants Exemption Process | means | where clearing is to be undertaken within a High Risk Area, as mapped by EHP Protected Plants Flora Survey Trigger Map, a flora survey will be undertaken in accordance with the Protected Plants Flora Survey Trigger Guidelines - Nature Conservation Act 1992 and where applicable, an Exempt Clearing Notification Form will be issued to EHP |  | State of Queensland (Department of Natural Resources and Mines) |
| :---: | :---: | :---: | :---: | :---: |
| NCA Protected Plants Flora Survey Guidelines | means | Flora Survey Guidelines - Protected Plants - Nature Conservation Act 1992 | 2014 | State of Queensland (Department of Natural Resources and Mines) |
| NCWR | means | Nature Conservation (Wildlife) Regulation 1994 (Reprint No. 2A) | 22 Dec 1999 | State of Queensland (Department of Natural Resources and Mines) |
| NESS | means | Natural Environment Site Strategy |  |  |
| NJKHT | means | Non-Juvenile Koala Habitat Trees |  |  |
| NRM | means | Department of Natural Resources and Mines (Qld) |  |  |
| NRM Covenant Control measures and Guidelines | means | as defined within the NRM Land Title Practice Manual (Qld), specifically Part 31 Covenants, and NRM policy 'Covenants providing for non separate transfers PUX/952/066 version 4.05' | Apr 2009 | State of Queensland (Department of Natural Resources and Mines) |
| NRM Regulated Vegetation Management Mapping | means | Vegetation Management Act 1999 Regulated Vegetation Management Map - version 1.27 spatial layer (QSpatial) | 7 Mar 2016 |  |
| NRM Self Assessable <br> Guidelines for land management and exemption checklist | means | NRM self assessable clearing codes, specifically for Managing Encroachment, Managing Fodder Harvesting, Necessary Environmental Clearing, Property Infrastructure and Weed Control | 02 Dec 2013 | State of Queensland |

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| OSS | means | Overarching Site Strategy |  |  |
| :---: | :---: | :---: | :---: | :---: |
| PDA | means | Priority Development Area (formerly UDA) |  |  |
| PDA Development Scheme | means | the Greater Flagstone Urban Development Area Development Scheme | Oct 2011 | State of Queensland |
| PMAV | means | Property Map of Assessable Vegetation |  |  |
| Future Investigation Area | means | land designated as Future Investigation Area on an endorsed / approved Context Plan for the Application Area |  |  |
| Pre-clear Mapping | means | Draft pre-clearing regional ecosystems mapping data spatial layer (QSpatial) | 8 May 2015 | State of Queensland |
| Prescribed Matter | means | as defined by the Environmental Offsets Act 2014 |  |  |
| Property Map of Assessable Vegetation (PMAV) | means | as defined by the Vegetation Management Act 1999 |  |  |
| RE | means | Regional Ecosystems |  |  |
| Regional Ecosystems | means | as defined by the Vegetation Management Act 1999. |  |  |
| SARA | means | State Assessment Referral Agency (Qld) |  |  |
| SARA Mapping | means | QSpatial layers applicable under SARA DA mapping tool |  |  |
| SAT | means | Spot Assessment Technique Survey |  |  |
| SDAP | means | State Development Assessment Provisions |  |  |
| SDAP Module 8 | means | Module 8 of the State Development Assessment Provisions (version 1.7) | 23 Nov 2015 | State of Queensland |

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| SEQ Ecological Restoration Framework Code | means | South East Queensland Ecological Restoration Framework: Code of Practice | 2012 | Chenoweth EPLA and <br> Bushland Restoration <br> Services. Prepared on behalf of SEQ Catchments and South East Queensland Local Governments, Brisbane. |
| :---: | :---: | :---: | :---: | :---: |
| SEQ Ecological Restoration Framework Guide | means | South East Queensland Ecological Restoration Framework: Guideline | 2012 | Chenoweth EPLA and Bushland Restoration Services. Prepared on behalf of SEQ Catchments and South East Queensland Local Governments, Brisbane. |
| SEQ Ecological Restoration Framework Manual | means | South East Queensland Ecological Restoration Framework: Manual | 2012 | Chenoweth EPLA and <br> Bushland Restoration <br> Services. Prepared on behalf of SEQ Catchments and South East Queensland Local Governments, Brisbane. |
| SEQRP | means | South East Queensland Regional Plan 2009-2031 |  |  |
| WWTP | means | wastewater treatment plant |  |  |

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| Significant Biodiversity Values | means | Significant Biodiversity Values are as mapped and annotated on Plan 8 (Appendix <br> 1), or as otherwise defined as: <br> - Confirmed Areas of Remnant Vegetation Containing Endangered Regional Ecosystems <br> - Confirmed Waterway Areas |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Significant Residual Impact | means | as defined by the Environmental Offsets Act 2014, as meaning: "an adverse impact, whether direct or indirect, of a prescribed activity on all or part of a prescribed environmental matter that - <br> 1. Remains, or will or is likely to remain, (whether temporarily or permanently) despite onsite mitigation measures of the prescribed activity; and <br> 2. Is, or will or is likely to be, significant. |  |  |
| SPA | means | Sustainable Planning Act 2009 | 20 Nov 2015 | State of Queensland |
| SPP | means | State Planning Policy |  |  |
| SPP Biodiversity Values Mapping | means | State Planning Policy 2014 Matters of State Environmental Significance spatial layer series, specifically for MSES Biodiversity | 17 Dec 2013 | State of Queensland |
| SPP 07/14 | means | State Planning Policy July 2014 | July 2014 | State of Queensland <br> (Department of State <br> Development, <br> Infrastructure and Planning) |
| SPRP | means | State Regulatory Planning Provisions |  |  |
| SRI | means | Significant Residual Impact |  |  |
| TEC | means | Threatened Ecological Community |  |  |

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| TMR | means | Department of Transport and Main Roads (Qld) |  |  |
| :---: | :---: | :---: | :---: | :---: |
| UDA | means | Urban Development Area (now known as PDA) |  |  |
| ULDA | means | Urban Land Development Authority (now known as EDQ) |  |  |
| VMA | means | Vegetation Management Act 1999 | 11 Sep 2015 | Queensland Government |
| VMP | means | Vegetation Management Plan |  |  |
| Watercourse | means | is a watercourse as defined under the Water Act 2000, as meaning: "a river, creek or other stream, including a stream in the form of an anabrach or tributary, in which water flows permanently or intermittently, regardless of the frequency of flow events - <br> a. In a natural channel, whether artificially modified or not, or <br> b. In an artificial channel that has changed the course of the stream". |  |  |
| Waterway | means | as defined by DAF Mapping for WWBW and ground-truthed by field survey |  |  |
| Waterway Barrier Works (WWBW) | means | as defined in the Fisheries Act 1994 |  |  |
| WWBW | means | Waterway Barrier Works |  |  |

## STisaunders havill group

## Legislation and Guidelines referenced within this strategy

The following legislation (i.e. Acts, Guidelines and Polices) are referenced within this strategy and remain in effect for the purpose of this NESS:

| Act / Policy /Guideline | Date of Publication | Author/Organisation |
| :--- | :--- | :--- |
| Australian Standard AS4970-2009 Protection of trees on development sites (incorporating <br> Amendment No. 1) | Mar 2010 | Standards Australia |
| Code for Self-assessable development, Minor Waterway Barrier Works, Part 1: Low Impact Dams <br> and Weirs (WWBW01) | Apr 2013 | State of Queensland (Department of Agriculture and Fisheries) |
| Code for Self-assessable development, Minor Waterway Barrier Works, Part 2: Replacement of <br> Existing Floodgates (WWBW01) | Oct 2011 | State of Queensland (Department of Agriculture and Fisheries) |
| Code for Self-assessable development, Minor Waterway Barrier Works, Part 3: Culvert Crossings <br> (WWBW01) | Apr 2013 | State of Queensland (Department of Agriculture and Fisheries) |
| Code for Self-assessable development, Minor Waterway Barrier Works, Part 4: Construction and <br> Maintenance of Bed Level Crossings (WWBW01) | Apr 2013 | State of Queensland (Department of Agriculture and Fisheries) |
| Code for Self-assessable development, Temporary Waterway Barrier Works (WWBW02) | Apr 2013 | State of Queensland (Department of Agriculture and Fisheries) |
| Code for Self-assessable development, Regularly Constructed Waterway Barrier Works <br> (WWBW03) | Oct 2011 | State of Queensland (Department of Agriculture and Fisheries) |
| Crime Prevention through Environmental Design- Guidelines for Queensland - Part B: <br> Implementation Guide | Oct 2007 | State of Queensland |
| Environment Protection and Biodiversity Conservation Act 1999 (Cth) | Jul 2015 | Commonwealth of Australia |
| Environmental Offsets Act 2014 | Jul 2015 | State of Queensland |
| EPBC Act Administrative Guidelines on Significance - Supplement for the Grey-headed Flying- <br> fox | 2003 | Commonwealth of Australia |


| EPBC Act referral guidelines for the vulnerable koala (combined populations of Queensland, New South Wales and the Australian Capital Territory) | 2014 | Commonwealth of Australia |
| :---: | :---: | :---: |
| Fauna Sensitive Road Design Manual - Volume 2: Preferred Practices | Jun 2010 | State of Queensland (Department of Transport and Main Roads) |
| Flora Survey Guidelines - Protected Plants - Nature Conservation Act 1992 | 2014 | State of Queensland (Department of Environment and Heritage Protection) |
| Greater Flagstone Urban Development Area Development Scheme | Oct 2011 | State of Queensland |
| Guideline- South East Queensland Koala Conservation - State Planning Regulatory Provisions | Jul 2014 | State of Queensland (Department of Environment and Heritage Protection) |
| Infrastructure Charging Offset Plan-Greater Flagstone Priority Development Area | Jul 2013 | State of Queensland |
| Koala-sensitive Design Guideline- A guide to koala-sensitive design measures for planning and development activities | Nov 2012 | State of Queensland (Department of Environment and Heritage Protection) |
| Land Protection (Pest and Stock Route Management) Act 2002 | 01 Oct 2014 | State of Queensland |
| List of Vegetation Clearing Exemptions | 2013 | State of Queensland (Department of Natural Resources and Mines) |
| Matters of National Environmental Significance: Significant Impact Guidelines 1.1 Environment Protection and Biodiversity Conservation Act 1999 | 2013 | Commonwealth of Australia |
| Nature Conservation (Koala) Conservation Plan 2006 | 27 Sep 2013 | State of Queensland (Department of Environment and Heritage Protection) |
| Nature Conservation (Wildlife) Regulation 1994 (Reprint No. 2A) | 22 Dec 1999 | State of Queensland |
| Nature Conservation Act 1992 | 02 Jul 2015 | Queensland Government |
| PDA guideline no. 14 - Environmental values and sustainable resource use | May 2015 | State of Queensland |
| PDA guideline no. 17-Remnant vegetation and koala habitat obligations in Greater Flagstone and Yarrabilba PDAs | Aug 2014 | State of Queensland, Department of State Development, Infrastructure and Planning |
| Queensland Code of Practice for the welfare of wild animals affected by land-clearing and other habitat impacts and wildlife spotter / catchers (Draft) | 2009 | Jon Hanger \& Ben Nottidge - Australian Wildlife Hospital |


| Queensland Environmental Offsets Policy (Version 1.1) | Dec 2014 | State of Queensland |
| :---: | :---: | :---: |
| Significant Residual Impact Guideline - For matters of state environmental significance and prescribed activities assessable under the Sustainable Planning Act 2009-Queensland Environmental Offsets Policy | Dec 2014 | State of Queensland, Department of State Development, Infrastructure and Planning |
| South East Queensland Ecological Restoration Framework: Code of Practice | 2012 | Chenoweth EPLA and Bushland Restoration Services. Prepared on behalf of SEQ Catchments and South East Queensland Local Governments, Brisbane. |
| South East Queensland Ecological Restoration Framework: Guideline | 2012 | Chenoweth EPLA and Bushland Restoration Services. Prepared on behalf of SEQ Catchments and South East Queensland Local Governments, Brisbane. |
| South East Queens/and Ecological Restoration Framework: Manual | 2012 | Chenoweth EPLA and Bushland Restoration Services. Prepared on behalf of SEQ Catchments and South East Queensland Local Governments, Brisbane. |
| South East Queensland Koala Conservation State Planning Regulatory Provisions | May 2010 | Queensland Government |
| State Planning Policy July 2014 | Jul 2014 | State of Queensland (Department of State Development, Infrastructure and Planning) |
| Sustainable Planning Act 2009 | Nov 2015 | State of Queensland |
| Terrestrial Vertebrate Fauna Survey Guidelines for Queensland (v 2.0) | Nov 2014 | The State of Queensland (Department of Science, Information Technology, Innovation and the Arts) |
| Vegetation Management Act 1999 | Sep 2015 | State of Queensland |
| Water Act 2000 | Oct 2015 | State of Queensland |

## Appendix I

## Plans

| Plan 1: | Site Aerial |
| :--- | :--- |
| Plan 2: | Certified Property Map of Assessable Vegetation |
| Plan 3: | Property Map of Assessable Vegetation Awaiting Certification |
| Plan 4: | SEQ Koala Habitat Values Mapping |
| Plan 5: | Fisheries - Waterways for Waterway Barrier Works |
| Plan 6: | Indicative Development Interface to Retained Vegetation - Section AA |
| Plan 7: | Indicative Development Interface to Retained Vegetation - Section BB |
| Plan 8: | Natural Environment Site Strategy - Site Constraints Plan |





## Greenbank <br> Natural Environment Site Strategy

Property Map of Assessable Vegetation For Lodgement

Plan 3



GREENBANK ROAD - TECHNICAL ECOLOGICAL ASSESSMENT REPORT INDICATIVE DEVELOPMENT INTERFACE TO RETAINED VEGETATION - SECTION AA


GREENBANK ROAD - TECHNICAL ECOLOGICAL ASSESSMENT REPORT INDICATIVE DEVELOPMENT INTERFACE TO RETAINED VEGETATION - SECTION BB


PLAN 7
Greenbank road - technical ecological assessment report - indicative development interface to retained vegetation e 10 march 2016 - 7598 L 2


