



W.A. LIMESTONE

**EPBC 2010/5706: MILLAR ROAD CLEARING
VEGETATION TO ALLOW QUARRYING**

**ANNUAL COMPLIANCE REPORT
2017**

WA LIMESTONE
Lot 2170, Millar Road
Baldivis

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INTRODUCTION

The project site is a limestone and sand quarry that has been operating since 1983. At present mining occurs ahead of land filling by the City of Rockingham, who is the registered proprietor of Location 2170 Millar Road, Baldivis Western Australia. WA Limestone has a twenty five year agreement (expiry 2029) with the City of Rockingham for material extraction from the site.

In September 2010 PMR Quarries P/L trading as WA Limestone CO lodged a referral to the Department of Environment for the clearing of 22ha of native vegetation, to allow sand and limestone quarrying at 2170 Millar Road, Baldivis Western Australia. The quarry has operated continuously for 28 years and the purpose of the referral was to enable the continuation of activities, to extract the remaining sand and limestone resource from the site.

The referral was assessed as a controlled action in accordance with Part 9 of the *Environmental Protection and Biodiversity Conservation Act* (EPBC Act) and was granted conditional approval 2nd May 2013 by the Department of the Environment and Energy.

This approval is subject to specified conditions from the DSEWPC, as outlined in the approval document EPBC 2010/5706.

This compliance report is based on the 2016/2017 annual reporting period for EPBC 2010/5706, and has been developed to meet the reporting requirements of Condition 8 of EPBC 2010/5706.

PMR Quarries P/L trading as WA Limestone CO has not recorded any non-compliance against the conditions specified by EPBC 2010/5706 (Table 1). All conditions have either been closed or a not-applicable to the current reporting period.

Table 1: Compliance Audit of EPBC 2010/5706 Conditions - 2016/2017

Condition No.	Condition	Status	Evidence
1	The person taking the action must ensure that the vegetation clearing does not exceed 22 hectares and is contained within the area specified in the map at Figure 1 of Appendix A: project area.	N/A	There was no clearing of vegetation during the reporting period.
2	<p>To mitigate potential impacts to Black Cockatoos, within (6) months of the commencement of construction, the person taking the action must prepare and submit a Tamworth Hill Swamp Reserve Revegetation Plan (THSRRP) for the Minister's approval, that identifies the measures to minimise the impacts of the action on Black Cockatoos. The THSRRP must detail the following:</p> <ol style="list-style-type: none"> i. measures to establish the equivalent of at least 12 ha of habitat known to be primary feeding plants for Black Cockatoos within the Tamworth Hill Swamp Reserve (THSR), through landscape planting; ii. the revegetation methods to be undertaken within revegetation zones defined in Appendix A Figure 2; iii. measures to ensure that seedlings being planted are free of Dieback, (<i>Phytophthora cinnamomi</i>); iv. timeframes and survival targets proposed for plantings; v. feral animal and weed controls measures to be implemented; vi. fencing to be undertaken; vii. contingency measures if targets are not met; viii. the monitoring and survey measures to be utilised, including timing schedules and reporting requirements; ix. roles and responsibilities of contractors, staff and the person taking the action, prior to, during and following any rehabilitation and revegetation works undertaken within the THSR area, and; xi. how the WA DEC, CoR, or other conservation organisation(s), have been consulted in the preparation of the THSRRP. <p>If the Minister approves the THSRRP then the THSRRP must be implemented.</p>	Condition closed – THSRRP approved and implemented by City of Rockingham.	<ul style="list-style-type: none"> • The Tamworth Hill Swamp Reserve Revegetation Plan (THSRRP) was submitted by the City of Rockingham (CoR) for the Ministers approval. The plan identified measures to minimise impacts on Black Cockatoos and fulfilled the points outlined in condition 2. As the landowner of Lot 2170 Millar Road, the CoR is committed to rehabilitating and protecting the THSRR, and undertaking the requirements of Condition 2. • The THSRRP has been reviewed by officers of the Approvals Monitoring Section from the Department of Environment; approval was decided 26th November 2013 (Appendix 1). • The Tamworth Hill Swamp Reserve Revegetation (THSRRP) is available on WA Limestone's public website: http://www.walimestone.com/about-walimestone/environment/

Condition No.	Condition	Status	Evidence
3	Prior to commencement of construction the person taking the action must provide the department with written agreement from the CoR that the Tamworth Hill Swamp Reserve (THSR) revegetation areas are shown at Appendix A Figure 2 will be retained in perpetuity under its existing conservation reserve status.	Condition Closed	CoR Letter sent to the department on the 7 th of May 2013.
4	To offset the loss of 22ha of Black Cockatoo foraging habitat and the loss of 93 potential breeding trees, the person taking the action must within 12 months of the commencement of construction, provide funding of \$65,000 to WA DEC for the acquisition, and to assist in the ongoing maintenance of, a 65ha area of freehold land in the Gingin area (offset area). The land being ceded to WA DEC, under irrevocable long term protection must contain Banksia woodland that is in equivalent or better condition than the Banksia woodland that is in 'average' condition within the project area. Within 4 weeks of the funding being provided to WA DEC, the person taking the action must provide written evidence to the department of the payment.	Condition closed	The funding of \$65,000 for the acquisition and maintenance of an offset area was paid 2014.
5	Within 12 months of the commencement of construction, the person taking the action must provide to the department a description and map clearly defining the location and boundaries of the offset area, as specified in Condition 4, which must be accompanied with the offset attributes.	Condition closed - Construction commenced greater than 12 months ago	A payment of \$65,000 funding was paid to the Department of Environment and Conservation to contribute to an accumulation of offset funds towards the protection of land in Gingin. Contact the Land Tenure Project Officer Alex Errington at DoPaW for further details.
6	To mitigate potential impacts to Black Cockatoo habitat adjacent to the Project Area, the person taking the action must ensure that the following measures is carried out to limit the occurrence of Dieback (<i>Phytophthora cinnamomi</i>) on site. i. All vehicles being used during construction of the quarry that have come from a Dieback affected area must be washed down prior to entering the project area in accordance with WA DEC management of Dieback in extractive industries guidelines.	Condition closed – Construction of the quarry complete	<ul style="list-style-type: none"> • Vehicles used during construction of the quarry are unlikely to enter into a dieback affected area, as WA Limestone operates on low risk sites and have no affected sites that are dieback affected. • If dieback was found to occur, measures would be used in accordance with WA DEC Management of Dieback in extractive industries guidelines.

7	Within 30 days after the commencement of construction, the person taking the action must advise the department in writing of the actual date of commencement.	Condition closed	Letter sent to the department 20 th November 2013. Appendix 6.
8	Within three months of every 12 month anniversary of the commencement of construction, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. The reports must remain on the website for at least five (5) years. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the department at the same time as the compliance report is published.	Compliant - Completed for the 2016/2017 reporting period.	<ul style="list-style-type: none"> This document is a report addressing compliance with the conditions of EPBC 2010/5706 and is available on the website from 12 June 2017. http://www.walimestone.com/about-wa-limestone/environment/ The Tamworth Hill Swamp Reserve Revegetation Plan (THSRRP) required by the conditions of EPBC 2010/5706 and is available of the website. http://www.walimestone.com/about-wa-limestone/environment/ <p>A report against the implementation of the THSRRP is included (Appendix 1).</p>
9	If the person taking the action wishes to carry out any activity otherwise than in accordance with the Tamworth Hill Swamp Reserve Revegetation Plan (THSRRP) as specified in the conditions, the person taking the action must submit to the department for the Minister's written approval a revised version of that THSRRP. The varied activity shall not commence until the Minister has approved the varied THSRRP in writing. The Minister will not approve a varied THSRRP unless the revised THSRRP would result in an equivalent or improved environmental outcome over time. If the Minister approves the revised THSRRP that THSRRP must be implemented in place of the THSRRP originally approved.	Not applicable during the reporting period.	N/A
10	If the Minister believes that it is necessary or convenient for the better protection of Listed Threatened Species and Communities to do so, the Minister may request that the person taking the action make specified revisions to the Tamworth Hill Swamp Reserve Revegetation Plan (THSRRP) specified in the conditions and submit the revised THSRRP for the Ministers written approval. The person taking the action must comply with any such request. The revised approved THSRRP must be implemented. Unless the Minister has approved the	Not applicable during the reporting period.	N/A

	revised THSRRP then the person taking the action must continue to implement the THSRRP originally approved, as specified in the conditions.		
11	If, at any time after five years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not substantially commence the action without the written agreement of the Minister.	Condition closed	Department notified that action had commenced on November 20 th 2013.
12	Unless otherwise agreed to in writing by the Minister, the person taking the action must publish the Tamworth Hill Swamp Reserve Revegetation Plan (THSRRP) referred to in these conditions of approval on their website. The THSRRP must be published on the website within 1 month of being approved.	Condition closed	THSRRP available on WA Limestone's website: http://www.walimestone.com/content.php?CID=10

Appendix 1: City of Rockingham Tamworth Hill Swamp Revegetation Report

Tamworth Hill Swamp Revegetation Project

Report 2016/2017

1. Introduction

This revegetation project was undertaken to meet the approval requirements for the WA Limestone EPBC Approval for sand and limestone extraction near Millar Road in Baldivis. Revegetation strategies were adopted from the Tamworth Hill Swamp Reserve Revegetation Plan (THSRP) Coterra Environment (2013) where appropriate.

2. Environmental Approval Conditions

The Following requirements were specified within the environmental offset conditions:

- 12 ha of habitat known to be primary feeding plants for Black Cockatoos through landscape planting. Primary feeding plants were identified as “Any Banksia sp. and any plants identified in a search of the WA DEC’s Plants for Carnaby’s Search Tool (at <http://www.dec.wa.gov.au/content/view/5983/1556>), or other plants approved in writing by the Australian Government Department administering the *Environment Protection and Biodiversity Conservation Act 1999*”.
- Measures to ensure that seedlings planted are free of dieback *Phytophthora cinnamomi*;
- Ensure specified timeframes and targets are met; and
- Monitoring is undertaken;

3. Revegetation Strategy

The focus of the revegetation strategy is to protect and enhance areas of existing native vegetation and to rehabilitate 12 ha of degraded areas around Tamworth Hill Swamp.



3.1 Revegetation Zones

Figure 1 below illustrates areas of revegetation at Tamworth Hill Swamp. Species used in revegetation are plants known to be primary feeding plants for Black Cockatoos or recommended in the THSRRP and are listed in Table 2.



Figure 1: Revegetation Zones – Tamworth Swamp

In winter 2015, the City revegetated 10.4 hectares with 30,000 plants (Areas 1 and 2 as indicated in blue). A further seven hectares were revegetated with 27,000 plants in winter 2016 (Areas 3 and 4 indicated in yellow on Figure 1). During winter 2017, 15,000 plants are scheduled to be planted throughout three hectares of degraded area (indicated in Figure 1 by red). The 2017 revegetation will include new revegetation zones (Area 6 and 7), infill planting throughout existing zones and replacement of plants lost during a fire in late 2016 that burnt through an estimated 800m² area near Safety Bay Road (Area 5).



Figure 2: Burnt area – 800m²

3.2 Weed control

Regular weed control is typically undertaken on a monthly basis, targeting a range of priority weed species using a combination of chemical and physical control methods throughout the reserve. A broad acre herbicide spray will also be undertaken in the revegetation areas one month prior to planting.

3.3 Feral animal control

To minimise the impacts of invasive fauna on rehabilitation efforts, a Feral Animal Control Program has been undertaken at the reserve since October 2014 and will continue to be implemented throughout the 2017/2018 financial year. The program is focused on the integrated control of feral rabbits, cats and foxes, in accordance with control measures recommended for use in urban environments by the Department of Agriculture and Food and the Department of Parks and Wildlife. The program is coordinated by the City of Rockingham and is undertaken by a licenced feral animal control contractor.

3.4 Fencing

Approximately 560m of conservation fencing was installed along the western boundary of Tamworth Hill Swamp to restrict unauthorised access into the reserve and to support revegetation efforts. Kangaroo- and rabbit-proof fencing that was installed around the perimeter of Area 1 prior to revegetation has now been removed. Plants installed in this area in winter 2015 are now sufficiently established to withstand grazing by kangaroos. The removal of the fence will allow free access by endemic fauna throughout the reserve.

4. Monitoring

4.1 Photo monitoring points

Photo points were set up to monitor revegetation success using a permanent marker such as a stake or star-picket at the point from where the photo was taken. Photos were taken prior to the commencement of any rehabilitation works occurring and then annually at the site to document revegetation progress and evaluate success. Locations of photo monitoring points installed at Tamworth Hill Swamp are shown in Figure 3 and Figure 4 below.

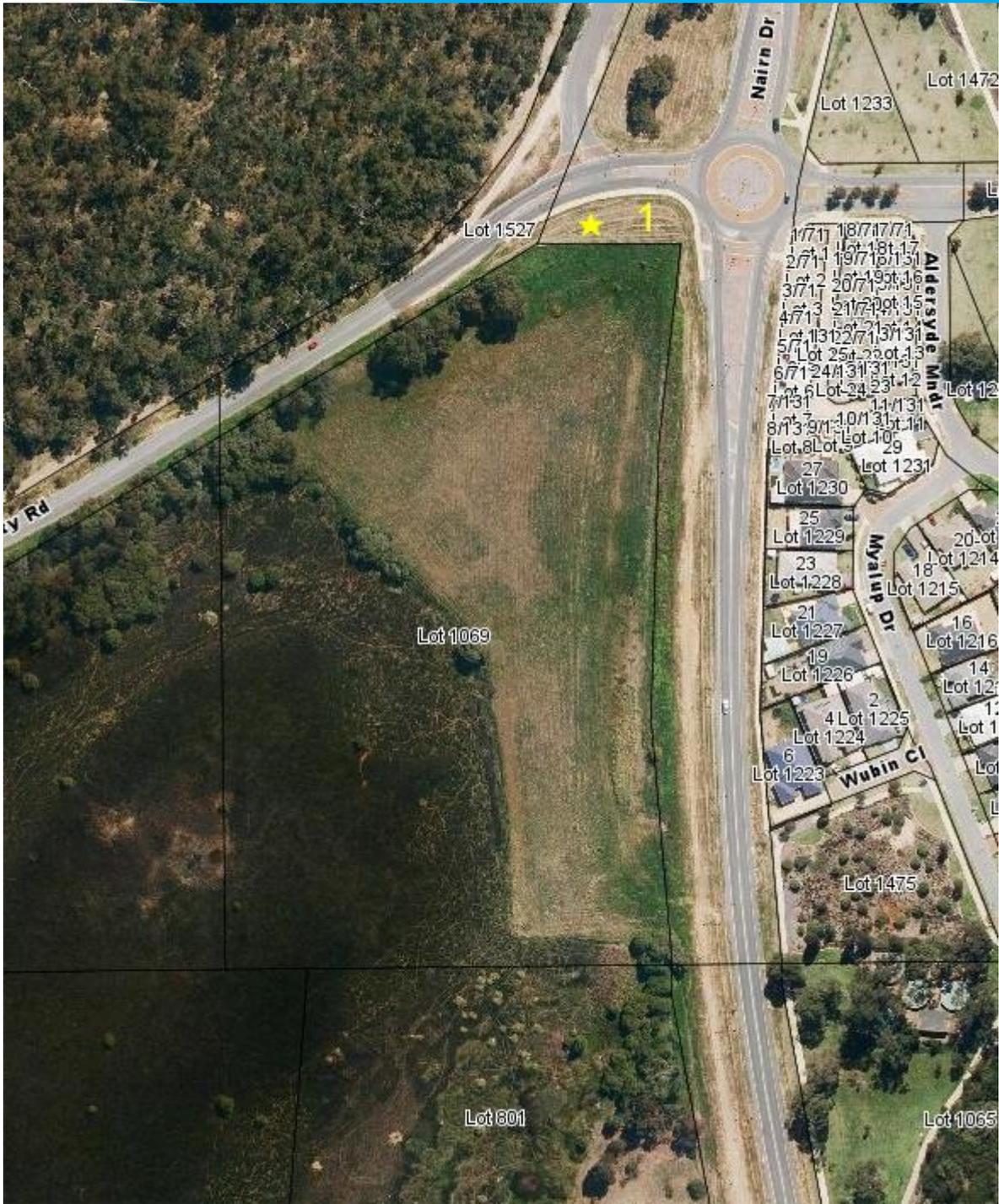


Figure 3: Location photo monitoring point 1

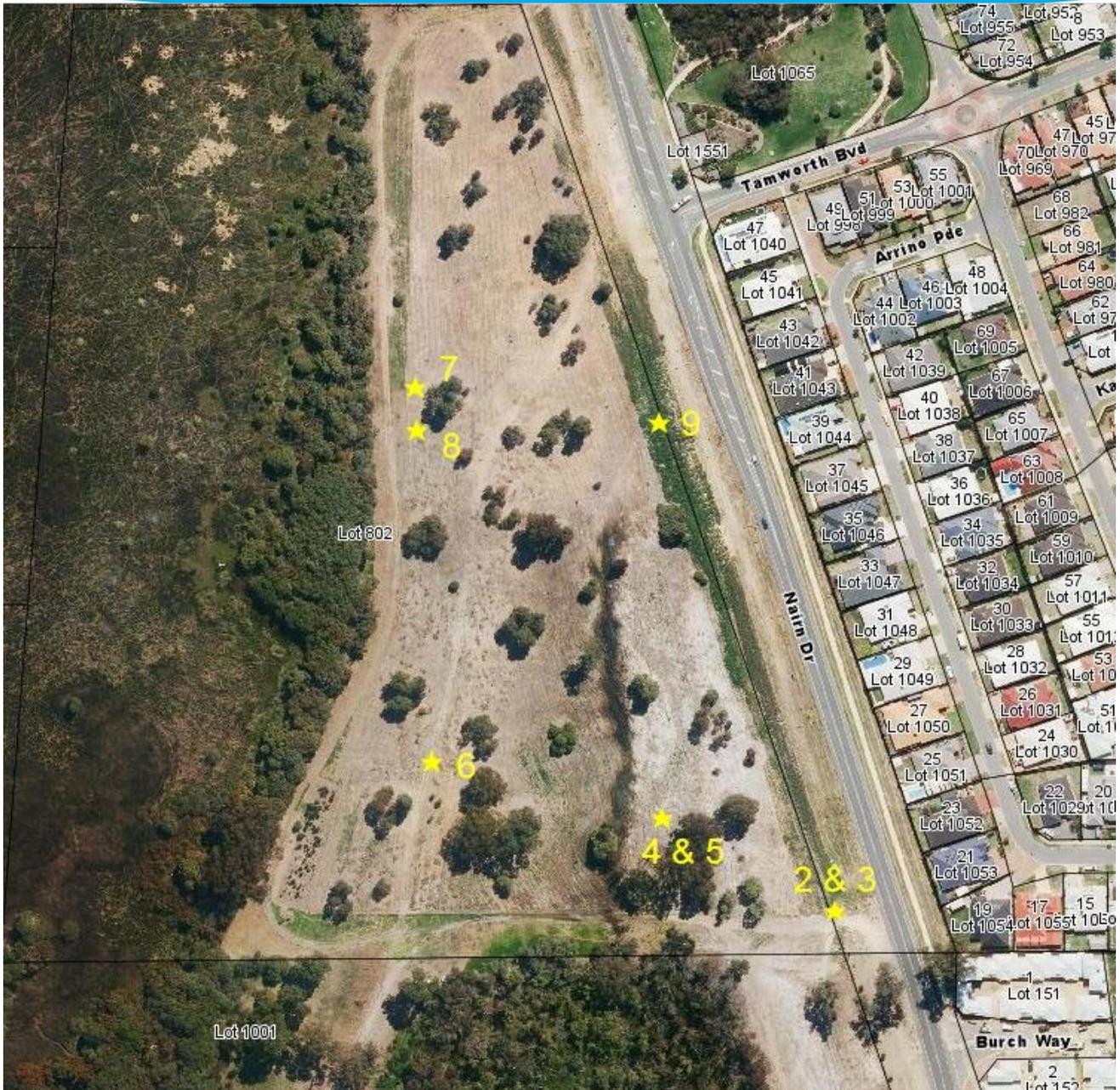


Figure 4: Location of photo monitoring points 2 - 9

Table 1: Annual photo monitoring points Tamworth Hill Swamp Revegetation

Photo Point No	Planting Zone (from THSRP)	Easting (GDA 94)	Northing (GDA 94)	Photo December 2014	Photo January 2016	Photo April 2017
1	5	387981	6423422			
2	2	388195	6422565			
3	2	388195	6422565			

Photo Point No	Planting Zone (from THSRP)	Easting (GDA 94)	Northing (GDA 94)	Photo December 2014	Photo January 2016	Photo April 2017
4	2	388122	6422605			
5	2	388125	6422605			
6	2	388025	6422629			

Photo Point No	Planting Zone (from THSRP)	Easting (GDA 94)	Northing (GDA 94)	Photo December 2014	Photo January 2016	Photo April 2017
7	2	388016	6422793			
8	2	388019	6422769			
9	2	388120	6422774			

Table 2: Revegetation Species List Tamworth Hill Swamp

Species Name	Identified as Foraging species for Black Cockatoo*	Identified in the Tamworth Hill Swamp Reserve Revegetation Plan Coterra Environment 2013)	Area 1 (2015)	Area 2 (2015)	Area 3 (2016)	Area 4 (2016)	Areas 5&6 (2017)	Area 7 (2017)	Total Number Planted
			Number tube stock	Number tube stock	Number tube stock	Number tube stock	Number tube stock	Number tube stock	
<i>Acacia huegellii</i>	-	-		360					360
<i>Acacia pulchella</i>	-	X		504	1200	320			2024
<i>Acacia saligna</i>	X	X	894	504	520	400	400	200	2918
<i>Acacia sessilis</i>		-		252					252
<i>Allocasuarina fraseriana</i>	X	-		252	560	240	400		1452
<i>Allocasuarina humilis</i>	X	-		189	560	240	400		1389
<i>Banksia attenuata</i>	X	-	400	320	1000	160	400	280	2560
<i>Banksia grandis</i>	X	-	400	320	1520	160	400	240	3040

<i>Banksia ilicifolia</i>	X	-		480	1000	160	400		2040
<i>Banksia littoralis</i>	X	-			1200	160	400	160	1360
<i>Banksia menziesii</i>	X	-	400	320	1000	160	400	120	2400
<i>Banksia sessilis</i>	X	-	400	480	1040	160	600	400	3080
<i>Baumea articulata</i>	X	X		1216					1216
<i>Baumea juncea</i>	-	X		1114					1114
<i>Baumea preissii</i>	-	X		600					600
<i>Calothamnus quadrifidus</i>	-	-		560					560
<i>Casuarina obesa</i>	X	-		300			400		300
<i>Centella asiatica</i>	X	-	300	580					880
<i>Corymbia calophylla</i>	X	X	657	863	680	160	400	40	2800
<i>Eucalyptus gomphocephala</i>	X	X	520	600	480	160	400	40	2200
<i>Eucalyptus marginata</i>	X	-	592	794	720	160	400	40	2706
<i>Eucalyptus rudis</i>	X	X	500	740	640		400	40	2320
<i>Gahnia trifida</i>	-	X	560	216	1320	400			2496
<i>Hakea lissocarpha</i>	X	-			1000		600	240	1000
<i>Hakea prostrata</i>	X	-	280	960	1000	160	600	720	3720
<i>Hakea ruscifolia</i>	X		400		1000	160	600	440	1560
<i>Hakea trifurcata</i>	X	-	400	920	1000	160	600	440	3520
<i>Hakea varia</i>	X	-	520	440	1000	160	600	440	3160
<i>Hardenbergia comptoniana</i>	-	-		400					400
<i>Jacksonia furcellata</i>	X	-	400	400	800	160	600	480	2840
<i>Juncus subsecundus</i>	-	-		400					400
<i>Leptospermum erubescens</i>	-	Wetland area		315					315
<i>Lobelia alata</i>	-	-		440					440

<i>Melaleuca laterita</i>	-	-		630					630
<i>Melaleuca raphiophylla</i>	-	X		2312	680	240			3232
<i>Melaleuca teretifolia</i>	-	X	480	400	1000	240			2120
<i>Melaleuca trichophylla</i>	-	-		819					819
<i>Spyridium globulosum</i>		X			600	400			1000
<i>Xanthorrhoea preissii</i>	X	-			480		600	640	480
			8103	20000	22000	4720	10000	4960	65703

* Identified on DPaW list of plants for Carnabys Black Cockatoo, WAM Museum Website