



Byford Whitby Quarry, portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report

WA Limestone

Environmental Protection and Biodiversity Conservation Act 1999

70209 | 170119 | (Rev 0)

25 September 2025





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

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

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

Declaration of accuracy

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

Signed



Full name (please print)

Roger Stephens

Position (please print)

Planning and Environment Manager

Organisation (please print including ABN/ACN if applicable)

Ransberg Pty Ltd (ACN: 009 468 464)

Date

25 / 09 / 2025

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Abbreviations

Term	Definition
ACR	Annual Compliance Report
DAWE	Department of Agriculture, Water and the Environment
DCCEEW	Department of Climate Change, Energy, the Environment and Water
DWER	Department of Water and Environmental Regulation
EPBC Act	<i>Environment Protection and Biodiversity Conservation Act 1999</i>

1. Introduction

This report addresses the status and compliance of implementation of the Byford (Whitby) Quarry Operations with the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) approval EPBC 2021/9045. This report has been prepared for the purpose of addressing conditions 52 to 58 of EPBC 2021/9045, which also requires the proponent to publish annual compliance reports.

1.1 Project Background

Ransberg Pty Ltd (WA Bluemetal; the Proponent) is undertaking works associated with the expansion of the Byford Whitby Quarry (the Action), located within Mining Lease M70/1240 (formerly part of State Forest No. 22) in Karrakup, within the Shire of Serpentine-Jarrahdale, approximately 40 kilometres southeast of Perth, Western Australia (the Action Area). The Action involves the construction, operation, and rehabilitation of storage and laydown areas for overburden from an existing quarry, including the construction and maintenance of access tracks/roads, and the construction, maintenance, and decommissioning of associated quarry infrastructure. The works will occur within part Lot 500 on Deposited Plan 405520 and Lot 901 South Western Highway, Whitby, consistent with the referral submitted under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act). Up to 13.2 hectares (ha) of native vegetation is to be cleared within a 17.4 ha approved clearing permit area to facilitate the Action.

The site is situated within a landscape dominated by Jarrah-Marri Forest, with patches of Marri-Wandoo woodland, supporting habitat for several Matters of National Environmental Significance (MNES) protected under the EPBC Act, including the Forest Red-tailed Black Cockatoo, Carnaby's Black Cockatoo, Baudin's Black Cockatoo, and the Chuditch (*Dasyurus geoffroii*).

Following referral under the EPBC Act (EPBC 2021/9045), the Action was determined to be a 'controlled action' and was approved by the Department of Climate Change, Energy, the Environment and Water (DCCEEW) on 29 August 2024 with the controlling provision being listed threatened species and communities (sections 18 and 18A).

The approval is subject to a number of conditions and commitments to manage potential environmental impacts to the previously mentioned MNES. This report provides assessment of the compliance with each of these conditions.

1.2 Environmental Approvals

The Proposal was referred to the Department of Agriculture, Water and the Environment (DAWE) (now Department of Climate Change, Energy, the Environment and Water (DCCEEW)) on 5 October 2021. The action was deemed to be a 'controlled action' under the EPBC Act on 4 November 2021, to be assessed by preliminary documentation due to potential impacts to the following listed threatened species and communities under sections 18 and 18A:

- Carnaby's Black Cockatoo (CBC; *Calyptorhynchus latirostris* / *Zanda latirostris*)
- Forest Red-tailed Black Cockatoo (FRTBC; *Calyptorhynchus banksii naso*)
- Baudin's Black Cockatoo (BBC; *Calyptorhynchus baudinii*)
- Malleefowl (*Leipoa ocellata*)
- Chuditch, Western Quoll (*Dasyurus geoffroii*)
- Quokka (*Setonix brachyurus*)
- Dwarf Bee-orchid (*Diuris micrantha*)

- Purdie's Donkey-orchid (*Diuris purdiei*)
- Glossy-leafed Hammer Orchid (*Drakaea elastica*)
- Selenia's Synaphea (*Synaphea* sp. Fairbridge Farm (D. Papenfus 696))
- *Synaphea* sp. Pinjarra Plain (A.S. George 17182)
- Southern Tetraria (*Tetraria australiensis*).

Conditional approval (EPBC 2021/9045) was issued to WA Limestone on 29 August 2024. The action commenced on 13 January 2025.

2. Current Status

The majority of the clearing occurred in January 2025 to March 2025 with sheeting and topsoil stockpiling ongoing.

Notification that the offset site at 8772 Albany Highway in Bannister was secured, occurred during the reporting period.

3. Audit Methodology

3.1 Audit Plan

3.1.1 Purpose & Scope

This report has been prepared for Ransberg Pty Ltd (WA Bluemetal) to fulfil the requirements of condition 52 to 58 of EPBC 2021/9045, which states:

52) The approval holder must prepare a compliance report for each Annual Compliance Report Period (ACR period).

53) The approval holder must ensure each compliance report includes:

a) Accurate and complete details of compliance and any non-compliance with:

i. Each condition attached to this approval decision; and

ii. All commitments made in each plan,

b) A schedule of all plans in effect in relation to these conditions during the ACR period,

c) Accurate and complete details of how each plan was implemented during the ACR period, and

d) If any incident occurred, accurate and complete details of each incident.

54) The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.

55) The approval holder must, within 20 business days following the end each ACR period, in a format that is easily accessible and downloadable, publish on the website:

a) Each compliance report, and

- b) *A shapefile showing all clearing of protected matters, and their habitat undertaken within the ACR period.*

56) *The approval holder must:*

- a) *Exclude or redact sensitive ecological data from each compliance report and shapefile published on the website or otherwise provided to a member of the public.*
- b) *If sensitive ecological data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.*
- c) *If sensitive ecological data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.*

57) *The approval holder must notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the department with the web address for where the compliance report and related shapefile are published on the website.*

58) *The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval.*

3.1.2 Audit Period

This ACR addresses the twelve-month period from 29 August 2024 to 29 August 2025.

3.1.3 Methodology

The audit was undertaken in September 2025 by Rebecca Kenworthy (JBS&G) and involved a desktop audit of evidence provided by Ransberg Pty Ltd (WA Bluemetal) and Ben Hollyock (JBS&G client representative for the project management team).

3.1.4 Audit Terminology

The 'Status' field of audit table (refer to Table 4.1) describes the level of compliance against the approval conditions. In 2023, the DCCEEW issued the *Annual Compliance Report Guidelines, Reporting under the Environment Protection and Biodiversity Conservation Act 1999* (DCCEEW 2023). Terminology from this guidance has been applied in the audit and is listed below in Table 3.1.

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

Term	Definition
Compliant	A rating of 'compliance' is given when the auditee has complied with a condition, element of a condition or measure required by a management plan, report or program, <i>etc.</i>
Potentially non-compliant	A rating of 'non-compliance' is given when the auditee has not met the condition, element of a condition, or measure required by a management plan, report or program, <i>etc.</i>
Not applicable	A rating of 'not applicable at the time of the audit' is given when the condition of element of a condition falls outside the scope of the audit, <i>e.g.</i> , if any activity has not commenced.

4. Audit Results

The results of the audit of EPBC 2021/9045 are shown in Table 4.1. The results of the compliance assessment of the management actions contained within the Byford Whitby Quarry Offset Management Plan (BOMP) and Dieback Management Plan (DMP) are outlined in Appendix B and Appendix C.

4.1 Compliance with conditions of EPBC 2021/9045

The audit addressed 123 sub-conditions derived from 71 conditions; Ransberg Pty Ltd (WA Bluemetal) was found:

- 70 sub-conditions were assessed as compliant, with 4 found to be compliant (complete)
- 52 sub-conditions were assessed as 'not applicable' (during this audit period).
- One sub-condition was assessed as partially compliant

4.2 Conformance with the Offsets Management Plan

The audit addressed 7 objectives of the Offsets Management Plan with the following results:

- 1 Objective was assessed as compliant
- 6 objectives were assessed as being in progress

4.3 Conformance with Dieback Management Plan – Bannister Offset Site

The audit addressed 14 actions of the Dieback Management Plan – Bannister Offset Site with the following results:

- 3 actions were assessed as being in progress
- 11 actions were assessed as not applicable (during this audit period)

Table 4.1: EPBC 2021/9045 Audit Table

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC Decision 2021/9045 Condition 1:		The approval holder must not: a) clear outside the Action area. b) construct outside the Action area.				
EPBC 1A	Not clear outside the Action area.	Construction	Records of clearing during the audit period	C01_EPBC 2021-9045 Disturbance spatial data	The approval holder cleared during construction wholly within the action area.	Compliant (complete)
EPBC 1B	Not construct outside the Action area	Construction	Records of clearing during the audit period	C01_EPBC 2021-9045 Disturbance spatial data	The approval holder constructed wholly within the action area.	Compliant (complete)
EPBC Decision 2021/9045 Condition 2		The approval holder must not clear outside of daylight hours				
EPBC 2	Not clear outside of daylight hours	Construction	Records of timesheets showing start and stop times	C02_WA Blue metal Timesheet for 06012025-23022025	Daylight hours for the period of clearing were between 5.23am (sunrise) and 7.26pm (sunset) (https://geodesyapps.ga.gov.au/sunrise). Timesheets show that employees clocked on at (earliest) 5.45am and clocked off at (latest) 5.00pm. ie there was no clearing was conducted outside of daylight hours.	Compliant (complete)
EPBC Decision 2021/9045 Condition 3		The approval holder must not clear any black cockatoo known nesting trees.				
EPBC 3	Not clear any Black Cockatoo known nesting trees	Construction	Records of clearing during the survey period.	C03_ WA Limestone Byford Quarry Expansion Supporting Information (Fauna), Bamford, 2022	The approval holder cleared during construction wholly within the action area which contained no known black cockatoo nesting trees were identified in the action area (Bamford, 2022), i.e. did not clear any black cockatoo known nesting trees.	Compliant
EPBC Decision 2021/9045 Condition 4		The approval holder must not clear more than: a) 13.2 hectares (ha) of black cockatoo habitat b) 102 individual black cockatoo potential nesting trees c) 31 individual black cockatoo suitable nesting trees d) 13.2 ha of chuditch habitat.				
EPBC 4A	Not clear more than 13.2 hectares (ha) of black cockatoo habitat.	Construction	Records of clearing during the audit period	C03_ WA Limestone Byford Quarry Expansion Supporting Information (Fauna), Bamford, 2022	The approval holder cleared during construction wholly within the action area which contained 13.2ha of black cockatoo habitat (Bamford, 2022), i.e. did not clear more than 13.2ha of black cockatoo habitat.	Compliant (complete)
EPBC 4B	Not clear more than 102 individual black cockatoo potential nesting trees.	Construction	Records of clearing during the audit period	C03_ WA Limestone Byford Quarry Expansion Supporting Information (Fauna), Bamford, 2022	The approval holder cleared during construction wholly within the action area which contained 102 individual black cockatoo potential nesting trees (Bamford, 2022), i.e. did not clear more than 102 individual black cockatoo potential nesting trees.	Compliant
EPBC 4C	Not clear more than 31 individual black cockatoo suitable nesting trees	Construction	Records of clearing during the audit period	C03_ WA Limestone Byford Quarry Expansion Supporting Information (Fauna), Bamford, 2022	The approval holder cleared during construction wholly within the action area which contained 31 black cockatoo suitable nesting trees (Bamford, 2022), i.e. did not clear more than 31 black cockatoo suitable nesting trees.	Compliant
EPBC 4D	Not clear more than 13.2ha of chuditch habitat	Construction	Records of clearing during the audit period	C03_ WA Limestone Byford Quarry Expansion Supporting Information (Fauna), Bamford, 2022	The approval holder cleared during construction wholly within the action area which contained 13.2ha of chuditch habitat, i.e. did not clear more than 13.2ha of chuditch habitat.	Compliant
EPBC Decision 2021/9045 Condition 5		To avoid harm on protected matters as a result of the Action, the approval holder must ensure a suitably qualified ecologist conducts a pre-clearance survey in any area to be cleared less than five days prior to clearing that area, to identify recent activity of any nesting black cockatoos and chuditch.				
EPBC 5	Conduct pre-clearance survey in area to be cleared less than 5 days prior to clearing to identify recent activity of nesting black cockatoos and chuditch.	Pre-clearing	Fauna Management close out report	C04_Terrestrial Ecosystems – Fauna Management Report Letter – Byford Quarry v3, 2025	Pre-clearance survey undertaken five days prior to clearing as per Fauna Management Report, Terrestrial ecosystems, 2025. No recent activity of chuditch or nesting black cockatoos recorded (Terrestrial Ecosystems, 2025).	Compliant
EPBC Decision 2021/9045 Condition 6		If there is recent activity of any black cockatoos nesting or chuditch nesting within the Action area then the Approval holder must stop the Action, keep evidence of the occurrence, and OFFICIAL Department of Climate Change, Energy, the Environment and Water OFFICIAL 3 include it in the next compliance report, and wait until after the black cockatoos or chuditch have moved of their own accord before commencing the clearing.				
EPBC 6	Stop action if there is evidence of black cockatoos or chuditch nesting within the Action area. Not	Construction	Fauna Management close out report	C04_Terrestrial Ecosystems – Fauna Management Report Letter – Byford Quarry v3, 2025	Pre-clearance survey undertaken five days prior to clearing. No recent activity of nesting black cockatoo or chuditch recorded (Terrestrial Ecosystems, 2025).	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
	commence clearing until the black cockatoos or chuditch have moved of their own accord.				A Terrestrial Ecosystems zoologist was on-site from 13-17, 20-25, 28-31 January, and 3-5 February 2025 while vegetation was cleared. The zoologist focused on capturing and relocating fauna found during the vegetation clearing. No black cockatoo or chuditch were recorded in the action area during clearing.	
EPBC Decision 2021/9045 Condition 7		The approval holder must immediately arrange for veterinary care or assistance from an experienced wildlife expert if any black cockatoo or chuditch individual is found injured within or adjacent to the Action area during the Action.				
EPBC 7	Immediately arrange veterinary care for any black cockatoo or chuditch individual found injured within or adjacent to the action area.	Ongoing	Fauna Management close out report	C04_Terrestrial Ecosystems – Fauna Management Report Letter – Byford Quarry v3, 2025	Pre-clearance survey undertaken five days prior to clearing. No recent activity of black cockatoo or chuditch recorded (Terrestrial Ecosystems, 2025). A Terrestrial Ecosystems zoologist was on-site from 13-17, 20-25, 28-31 January, and 3-5 February 2025 while vegetation was cleared. The zoologist focused on capturing and relocating fauna found during the vegetation clearing. No black cockatoo or chuditch were recorded injured in or adjacent to the action area during clearing.	Compliant
EPBC Decision 2021/9045 Condition 8		To avoid and mitigate the risk of black cockatoo or chuditch injury or death from vehicle strike, the approval holder must ensure that no vehicle travels within the Action area at a speed exceeding 40 km/h except in an emergency where human life is threatened.				
EPBC 8	Vehicle speed limits onsite to be maximum of 40km/hr	Ongoing	Site inductions; vehicle speed limit signs onsite; incident reports.	Maximum vehicle speed limits onsite are 30km/hr C05_Onsite Speed Signage – Byford Quarry, 2025	Maximum vehicle speed limits onsite are 30km/hr; there were no recorded incidents of vehicles exceeding this limit during the reporting period.	Compliant
EPBC Decision 2021/9045 Condition 9		The approval holder must report any vehicle strike within the Action area to the department in the next compliance report.				
EPBC 9	Report any vehicle strike within the action area to the department in the compliance report.	Ongoing	Incident reports	No vehicle strikes during the reporting period.	No vehicle strikes were recorded during the reporting period.	Not applicable
EPBC Decision 2021/9045 Condition 10		The approval holder must not transport overburden into the Action area outside of daylight hours.				
EPBC 10	Not transport over burden during daylight hours.	Construction	Records of timesheets showing start and stop times	C02_WA Blue metal Timesheet for 06012025-23022025	Daylight hours for the period of clearing were between 5.23am (sunrise) and 7.26pm (sunset) (https://geodesyapps.ga.gov.au/sunrise). Timesheets show that employees clocked on at (earliest) 5.45am and clocked off at (latest) 5.00pm. i.e. there was no transport of overburden conducted outside of daylight hours.	Compliant
EPBC Decision 2021/9045 Condition 11		The approval holder must not install artificial light outdoors within the Action area.				
EPBC 11	Not install artificial light outdoors within the action area.	Ongoing	Photographic evidence showing no artificial lighting installed outdoors.	C06_Action area – no artificial light installed	No artificial lighting has been installed outdoors within the Action area.	Compliant
EPBC Decision 2021/9045 Condition 12		To avoid and mitigate harm as a result of the Action on protected matters, the approval holder must submit a Nest Hollow Management Plan to the department for the Minister’s approval within 12 months following the date of this approval. The approval holder must commence implementation of the Nest Hollow Management Plan approved by the Minister in writing from the date the Nest Hollow Management Plan is approved by the Minister and continue to implement it until the expiry date of this approval.				
EPBC 12	Submit Nest Hollow Management Plan to the department for the Minister’s approval.	12 months following date of approval – 29 August 2025	Document Distribution Records.	Final version of the Nest Hollow Management Plan submitted to the Department of Climate Change, Energy, the Environment and Water on 29 August 2025.	A Nest Hollow Management Plan was submitted to the Department for the Minister’s approval on 29 August 2025, 12 months following the date of the approval (EPBC 2021/9045).	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
	Commence implementation of the Nest Hollow Management Plan from the date the plan is approved by the Minister.					
EPBC Decision 2021/9045 Condition 13		The approval holder must ensure the Nest Hollow Management Plan is prepared to the satisfaction of the Minister within 24 months following the date of this approval. The approval holder must not continue operation unless the Minister has approved the Nest Hollow Management Plan in writing.				
EPBC 13	Approval of the Nest Hollow Management Plan must be received in writing by 29 August 2026. Must cease operations if approval has not been received by this time.	29 August 2026	Letter of Approval from the Minister.	Not applicable	No letter of approval was received from the Minister during the reporting period.	Not applicable
EPBC Decision 2021/9045 Condition 14		By implementing the Nest Hollow Management Plan, the approval holder must achieve the following environmental outcomes: a) Ensure a total of at least 35 nest hollows, additional to those retained, are available to FRTBC at the Mining Lease Site or nearby within 12 months from when the Nest Hollow Management Plan is approved by the Minister and maintained until the expiry date of this approval. At any point in time after the additional 35 (or greater) nest hollows are established, the 35 additional nest hollows can comprise any combination of artificial nest hollows and the improvement of additional natural nest hollows to create additional black cockatoo suitable nesting trees. b) Establish and maintain all retained and additional nest hollows within an area up to 1 kilometre from the Mining Lease Site but outside of the action area, in accordance with best known science to maximise the use of the nest hollows for FRTBC nesting.				
EPBC 14A	An additional 35 nest hollows (artificial and natural) are to be maintained within 12 months from the approval of the management plan.	For the life of the approval	Within 12 months of the approval of the Plan by the Minister, the approval holder will contract a suitably qualified contractor to maintain, enhance or establish 50 functional nest hollows at the Mining Lease Site, or nearby. The functional nest hollows will comprise a combination of suitable natural nest hollows, artificial nest hollows and enhanced natural nest hollows.	Not applicable	No letter of approval was received from the Minister during the reporting period.	Not applicable
EPBC 14B	Establish and maintain all retained and additional nest hollows within an area up to 1 kilometre from the Mining Lease Site but outside of the action area, in accordance with best known science to maximise the use of the nest hollows for FRTBC nesting.	For the life of the approval	All retained and additional nest hollows within an area up to 1 km distance from the Mining Lease Site, but outside the action area will be established and maintained in accordance with best known science to maximise the use of the nest hollows for FRTBC nesting. Where possible, sites within the Mining Lease Site will be utilised to minimise cross-stakeholder coordination for installation, monitoring and maintenance.	Final version of the Nest Hollow Management Plan submitted to the Department of Climate Change, Energy, the Environment and Water on 29 August 2025.	No letter of approval was received from the Minister during the reporting period.	Not applicable

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC Decision 2021/9045 Condition 15		The Nest Hollow Management Plan must be prepared by a suitably qualified expert. All commitments including environmental outcomes, management measures, corrective measures, trigger values and performance indicators in the Nest Hollow Management Plan must be SMART and based on referenced or included evidence of effectiveness. The Nest Hollow Management Plan must be consistent with the Environmental Management Plan Guidelines, and must include: a) details of the relevant protected matters and a reference to EPBC Act approval conditions to which the plan refers, b) a table of commitments made in the plan to achieve the environmental outcomes, and a reference to exactly where these commitments are detailed in the plan, c) commitments capable of ensuring that the environmental outcomes are achieved, d) the goals for the artificial nest hollows or improvement of natural nest hollows, including expected use by FRTBC for nesting, e) the locations for installation of artificial nest hollows and the locations of natural nest hollows for improvement to create additional black cockatoo suitable nesting trees, f) specifications of the design, particular to FRTBC, of the artificial nest hollows. g) specification of the timing and the methods to be used to install the artificial nest hollows and improve natural nest hollows, h) specifications of the timing and the methods to be used to maintain the artificial nest hollows and improved natural nest hollows, i) reporting and review mechanisms to demonstrate compliance with the commitments made in the plan, j) an assessment of the risks related to achieving the environmental outcomes and risk management strategies and/or mitigation measures that will be applied to address identified risks, k) impact avoidance, mitigation and/or repair measures and the timing of those measures, l) a reporting program to submit to the DBCA and department, within 20 business days of establishing any nest hollow: i) shapefiles showing the location of all nest hollows established in accordance with the plan, and ii) details of all nest hollows established in accordance with the plan, and iii) a monitoring program, which must include: 1. performance indicators, 2. trigger values for corrective measures, 3. the timing and frequency of monitoring, ensuring monitoring is capable of detecting trigger values and changes in the performance indicators, 4. proposed corrective measures if trigger values are reached, 5. a process to evaluate the evidence that effectively determines progress towards, attainment and maintenance of ecological benefits for the protected matters, 6. commitments to submit monitoring results on the use, attempted use or absence of use of all nest hollows managed in accordance with the plan to the DBCA.				
EPBC 15	The Nest Hollow Management Plan must be prepared by a suitably qualified expert. All commitments including environmental outcomes, management measures, corrective measures, trigger values and performance indicators in the Nest Hollow Management Plan must be SMART and based on referenced or included evidence of effectiveness. The Nest Hollow Management Plan must be consistent with the Environmental Management Plan Guidelines.	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Final version of the Nest Hollow Management Plan submitted to the Department of Climate Change, Energy, the Environment and Water on 29 August 2025.	The Nest Hollow Management Plan has been prepared in accordance with: - Environmental Management Plan Guidelines (DCCEEW, 2024); and - DBCA artificial hollow guidelines (DBCA, 2023). Current guidelines will be monitored at the time of the annual audit and review, and the Plan updated accordingly. The Plan has been prepared by ecologists from JBS&G Australia Pty Ltd and reviewed by eminent zoologist Dr Mike Bamford (Bamford Consulting Ecologists) and revised in accordance with his feedback. Commitments, management measures, corrective actions, trigger values and performance indicators are specific, measurable, achievable, relevant and time-bound (SMART)	Compliant
EPBC 15A	The plan must include details of the relevant protected matters and a reference to EPBC Act approval conditions to which the plan refers;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 1 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025	The Plan applies to the following protected matters: - Threatened Species: - o <i>Zanda latirostris</i> (Carnaby's Black-Cockatoo); - o <i>Zanda baudinii</i> (Baudin's Black-Cockatoo); and - o <i>Calyptorhynchus banksii naso</i> (Forest Red-tailed Black-Cockatoo).	Compliant
EPBC 15B	The plan must include a table of commitments made in the plan to achieve the environmental outcomes, and a reference to exactly where these commitments are detailed in the plan;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 2 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025	Table 2.1 Conditions of approval reference table in the Nest Hollow Management Plan provides a table of commitments made in the plan to achieve the environmental outcomes, and a reference to exactly where these commitments are detailed in the plan.	Compliant
EPBC 15C	The plan must include commitments capable of ensuring that the environmental outcomes are achieved.	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 2 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025	Table 2.1 Conditions of approval reference table in the Nest Hollow Management Plan includes commitments capable of ensuring that the environmental outcomes are achieved.	Compliant
EPBC 15D	The plan must include the goals for the artificial nest hollows or improvement of natural nest hollows, including expected use by FRTBC for nesting	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 10.2 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025	Artificial nest hollows will be installed prior to the breeding season (i.e. before July) to increase the number of hollows available at the beginning of the breeding season, with design and installation undertaken on the advice of an experienced zoologist, and in accordance with DBCA guidelines. At least	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
					50 functional nest hollows within or nearby the Mining Lease area will be maintained (at least) until the expiry of this approval.	
EPBC 15E	The plan must include the locations for installation of artificial nest hollows and the locations of natural nest hollows for improvement to create additional black cockatoo suitable nesting trees;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Appendix C and D of the Nest Hollow Management Plan, Rev 0, JBS&G 2025, following installation.	The artificial and suitable natural nest hollows were not installed during the reporting period. The locations of artificial and suitable natural nest hollows will be provided in Appendix C and Appendix D of this plan, following installation. The format of location data supplied to DBCA will be as specified by DBCA, to facilitate easier input to databases.	Not applicable
EPBC 15F	The plan must include specifications of the design, particular to FRTBC, of the artificial nest hollows;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 10.2 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025.	Section 10.2.1 provides details of the artificial nest hollow design and Section 10.2.2 provides details of the hollow construction specifications.	Compliant
EPBC 15G	The plan must include specification of the timing and the methods to be used to install the artificial nest hollows and improve natural nest hollows;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 10.2 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025.	Section 10.2.3 provides details of mounting placement of the hollows.	Compliant
EPBC 15H	The plan must include specifications of the timing and the methods to be used to maintain the artificial nest hollows and improved natural nest hollows;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 10.3 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025.	Section 10.3.2 provides details of maintenance requirements for hollows.	Compliant
EPBC 15I	The plan must include reporting and review mechanisms to demonstrate compliance with the commitments made in the plan;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 6 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025.	Table 6.1 identifies the reports required to demonstrate compliance with the Plan.	Compliant
EPBC 15J	The plan must include an assessment of the risks related to achieving the environmental outcomes and risk management strategies and/or mitigation measures that will be applied to address identified risks;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 9 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025.	Refer to the risk assessment provided in Table 9.4 of the Plan	Compliant
EPBC 15K	The plan must include impact avoidance, mitigation and/or repair measures and the timing of those measures;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 9 and 10 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025.	The risk assessment in Table 9.4 of the plan summarises the key mitigation measures; while further details are provided in Section 10.	Compliant
EPBC 15L	The plan must include a reporting program to submit to the DBCA and department, within 20 business days of establishing any nest hollow: i) shapefiles showing the location of all nest hollows established in accordance with the plan, and ii) details of all nest hollows established in accordance with the plan, and iii) a monitoring program, which must include: 1. performance indicators; 2. trigger values for corrective measures; 3. the timing and frequency of monitoring, ensuring monitoring is capable of detecting trigger values and changes in the performance indicators; 4. proposed corrective measures if trigger values are reached;	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Section 6, 10 and 12 of the Nest Hollow Management Plan, Rev 0, JBS&G 2025.	Table 6.1 of the plan identifies the reporting program consistent with this condition. Table 10.1 of the plan identifies the management actions, controls and performance targets. Table 12.1 of the plan identifies the proposed trigger values and corrective measures.	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
	5. a process to evaluate the evidence that effectively determines progress towards, attainment and maintenance of ecological benefits for the protected matters; 6. commitments to submit monitoring results on the use, attempted use or absence of use of all nest hollows managed in accordance with the plan to the DBCA.					
EPBC Decision 2021/9045 Condition 16		The approval holder must consult with DBCA on the appropriateness of the Nest Hollow Management Plan prior to submitting the Nest Hollow Management Plan to the department for the Minister's approval. The approval holder must include, and show how it addresses, any feedback from DBCA in the Nest Hollow Management Plan submitted to the department for the Minister's approval.				
EPBC 16	Consult with DBCA on the appropriateness of the Nest Hollow Management Plan prior to submitting the Nest Hollow Management Plan to the department for the Minister's approval.	For the life of the approval	Nest Hollow Management Plan, Rev 0, JBS&G 2025	Appendix A of the Nest Hollow Management Plan, Rev 0, JBS&G 2025.	On 26 August 2025 DBCA were requested to review the Nest Hollow Management Plan prior to submission in accordance with EPBC 2021/9045. Document was updated in accordance with DBCA recommendations (Appendix A of the plan).	Compliant
EPBC Decision 2021/9045 Condition 17		To mitigate harm as a result of the Action on protected matters, the approval holder must submit a Revegetation Management Plan to the department for the Minister's approval within 12 months following the date of this approval.				
EPBC 17	Submit a Revegetation Management Plan to the department for the Ministers approval by 29 August 2025.	12 months following date of approval – 29 August 2025	Document Distribution Records.	Final version of the Revegetation Management Plan submitted to the Department of Climate Change, Energy, the Environment and Water on 28 August 2025.	A Revegetation Management Plan was submitted to the Department for the Minister's approval on 28 August 2025, within 12 months following the date of the approval (EPBC 2021/9045).	Compliant
EPBC Decision 2021/9045 Condition 18		The approval holder must ensure the Revegetation Management Plan is prepared to the satisfaction of the Minister within 24 months following the date of this approval. The approval holder must not continue operation unless the Minister has approved the Revegetation Management Plan in writing. The approval holder must implement the Revegetation Management Plan in accordance with the schedule detailed in the Revegetation Management Plan.				
EPBC 18	Approval of the Nest Hollow Management Plan must be received in writing by 29 August 2026. Must cease operations if approval has not been received by this time.	29 August 2026	Letter of Approval from the Minister.	Final version of the Revegetation Management Plan submitted to the Department of Climate Change, Energy, the Environment and Water on 28 August 2025.	No letter of approval was received from the Minister during the reporting period.	Not applicable
EPBC Decision 2021/9045 Condition 19		The approval holder must include the following environmental objectives in the Revegetation Management Plan: a) Revegetating in the Overburden Area to meet the completion criteria specified within the Revegetation Management Plan including: i) restoring the dominant overstory comprised of <i>Eucalyptus marginata</i>, <i>Corymbia calophylla</i> and <i>Allocasuarina fraseriana</i> ii) providing suitable foraging habitat for black cockatoos and dispersal habitat for Chuditch. b) Ensuring at least 35 <i>Eucalyptus marginata</i> and/or <i>Corymbia calophylla</i> grow to an age and size likely to become potential roosting trees within the revegetated areas of the Byford Whitby Quarry, including the Overburden area. c) Revegetating the Sheeted Laydown Area consistent with the approved Mine Closure Plan.				
EPBC 19A	Revegetating in the Overburden Area to meet the completion criteria specified within the Revegetation Management Plan.	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 3.1 of the Revegetation Management Plan, Rev 0, JBS&G 2025.	Revegetation strategy is outlined in the plan.	Compliant
EPBC 19Ai	The plan must include completion criteria to restore the dominant overstory comprised of <i>Eucalyptus marginata</i> , <i>Corymbia calophylla</i> and <i>Allocasuarina fraseriana</i>	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 3.2 of the Revegetation Management Plan, Rev 0, JBS&G 2025.	The plan describes how and where the 3 dominant overstory species will be restored on-site.	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC 19Aii	The plan must include completion criteria to provide suitable foraging habitat for black cockatoos and dispersal habitat for Chuditch	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 3.2 of the Revegetation Management Plan, Rev 0, JBS&G 2025.	The plan describes how and where black cockatoo foraging habitat and chuditch dispersal habitat will be provided.	Compliant
EPBC 19B	Ensuring at least 35 <i>Eucalyptus marginata</i> and/or <i>Corymbia calophylla</i> grow to an age and size likely to become potential roosting trees within the revegetated areas of the Byford Whitby Quarry, including the Overburden area.	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 3.2 of the Revegetation Management Plan, Rev 0, JBS&G 2025.	The plan describes how the 35 trees will be tracked and performance indicators to ensure the environmental objectives can be met.	Compliant
EPBC 19C	Revegetating the Sheeted Laydown Area consistent with the approved Mine Closure Plan.	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Appendix D of the Revegetation Management Plan, Rev 0, JBS&G 2025.	The Mine Closure Plan is included in Appendix D of the plan.	Compliant
EPBC Decision 2021/9045 Condition 20		The Revegetation Management Plan must be prepared by a suitably qualified ecologist. All commitments, including environmental objectives, management measures, corrective measures, trigger values and performance indicators in the Revegetation Management Plan must be SMART and based on referenced or included evidence of effectiveness. The Revegetation Management Plan must be consistent with the Environmental Management Plan Guidelines, and must include: a) details of the relevant protected matters and a reference to EPBC Act approval conditions to which the plan refers, b) a table of commitments made in the plan to achieve the environmental objectives, and a reference to exactly where these commitments are detailed in the plan, c) commitments capable of ensuring that the environmental objectives are achieved, d) reporting and review mechanisms to demonstrate compliance with the commitments made in the plan, e) an assessment of risks relating to achieving the environmental objectives and risk management strategies and/or mitigation measures that will be applied to address identified risks, f) impact avoidance, mitigation and/or repair measures, and the timing of those measures, g) a monitoring program, which must include: i. performance indicators, ii. trigger values for corrective measures, iii. the timing and frequency of monitoring, ensuring monitoring is capable of detecting trigger values and changes in the performance indicators, iv. proposed corrective measures if trigger values are reached, and h) links to other relevant plans or conditions of approval (including state or territory approval conditions).				
EPBC 20	The Revegetation Management Plan must be prepared by a suitably qualified ecologist. All commitments, including environmental objectives, management measures, corrective measures, trigger values and performance indicators in the Revegetation Management Plan must be SMART and based on referenced or included evidence of effectiveness.	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Revegetation Management Plan submitted to the Department of Climate Change, Energy, the Environment and Water on 28 August 2025.	The Revegetation Management Plan has been prepared in accordance with: - Environmental Management Plan Guidelines (DCCEEW, 2024); and - A Guide to Preparing Revegetation Plans for Clearing Permits (DWER, 2018) The Plan has been prepared by ecologists from JBS&G Australia Pty Ltd with input from Mattiske Consulting. Commitments, management measures, corrective actions, trigger values and performance indicators are specific, measurable, achievable, relevant and time-bound (SMART)	Compliant
EPBC 20A	The Revegetation Management Plan must include details of the relevant protected matters and a reference to EPBC Act approval conditions to which the plan refers	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 1.1, 1.2 and 2.2 of the Revegetation Management Plan, Rev 0, JBS&G 2025	Matters identified through PMST search and relevant conditions are clearly identified through the report.	Compliant
EPBC 20B	The Revegetation Management Plan must include a table of commitments made in the plan to achieve the environmental objectives, and a reference to exactly where these commitments are detailed in the plan,	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 3 of the Revegetation Management Plan, Rev 0, JBS&G 2025	Objectives and how they will be met are clearly outlined in Section 3.2, Table 3.2 with performance indicators and compliance criteria	Compliant
EPBC 20C	The Revegetation Management Plan must include commitments capable of ensuring that the environmental objectives are achieved,	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 3 of the Revegetation Management Plan, Rev 0, JBS&G 2025	Conditions / commitments and how they will be met are clearly outlined in Section 3.2 with performance indicators and compliance criteria.	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC 20D	The Revegetation Management Plan must include reporting and review mechanisms to demonstrate compliance with the commitments made in the plan	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 7 of the Revegetation Management Plan, Rev 0, JBS&G 2025	Reporting and review mechanisms are provided in the plan.	Compliant
EPBC 20E	The Revegetation Management Plan must include an assessment of risks relating to achieving the environmental objectives and risk management strategies and/or mitigation measures that will be applied to address identified risks	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 5 of the Revegetation Management Plan, Rev 0, JBS&G 2025	A risk assessment of threats to success is included in the plan.	Compliant
EPBC 20F	The Revegetation Management Plan must include impact avoidance, mitigation and/or repair measures, and the timing of those measures	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 5 of the Revegetation Management Plan, Rev 0, JBS&G 2025	Management and mitigation measures are also included with contingency actions if targets or completion criteria are threatened.	Compliant
EPBC 20G	The Revegetation Management Plan must include a monitoring program, which must include: i. performance indicators, ii. trigger values for corrective measures, iii. the timing and frequency of monitoring, ensuring monitoring is capable of detecting trigger values and changes in the performance indicators, iv. proposed corrective measures if trigger values are reached	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Section 6 of the Revegetation Management Plan, Rev 0, JBS&G 2025	The monitoring program is outlined in Section 6 of the plan	Compliant
EPBC 20H	The Revegetation Management Plan must include links to other relevant plans or conditions of approval (including state or territory approval conditions)	For the life of the approval	Revegetation Management Plan, Rev 0, JBS&G 2025	Appendix D of the Revegetation Management Plan, Rev 0, JBS&G 2025	The plan includes the Mine Closure Plan as an Appendix.	Compliant
EPBC Decision 2021/9045 Condition 21		To avoid and mitigate harm to black cockatoos and chuditch at the Action area, the approval holder must implement the following dieback control measures where the laydown area is not sheeted: a) Prior to commencement of the Action, establish at least one clean on entry point and: i) Install prominent, legible signage in positions that enable drivers of vehicles associated with the Action to readily locate the clean on entry point at which hygiene inspections are required, ii) Maintain the clean on entry point in working order. b) From the commencement of the Action ensure that: i) Hygiene inspections will be undertaken for all carriers prior to entry and exit of the Action area for the purpose of clearing of native vegetation to ensure they are clear of soil, mud and vegetation material and carriers only exit the Action area through the clean on entry point and are clean on entry, ii) if a carrier entering or exiting the action area does not meet the hygiene standard, ensure the carrier proceeds directly to the hygiene station and meets the hygiene standard prior to entry or exiting the Action area, iii) Records of hygiene inspections will be maintained within a hygiene register, iv) where dieback affected soil, mulch, fill, or other material is removed from the Action area, ensure it is transferred to areas of comparable soil disease status. v) waste from the hygiene station is treated and managed to prevent release to the environment, including the Byford Whitby Mine, of dieback or contaminants. vi) clean on entry of all carriers is only undertaken by persons who have completed dieback risk and management site inductions.				
EPBC 21A	Prior to commencement of the Action, establish at least one clean on entry point and: i) Install prominent, legible signage in positions that enable drivers of vehicles associated with the Action to readily locate the clean on entry point at which hygiene inspections are required, ii) Maintain the clean on entry point in working order.	Prior to commencement of the Action	Visual inspection, photographs.	C07_Vehicle Hygiene washdown station	Clean on entry point and vehicle washdown station installed	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC 21Bi	Hygiene inspections will be undertaken for all carriers prior to entry and exit of the Action area for the purpose of clearing of native vegetation to ensure they are clear of soil, mud and vegetation material and carriers only exit the Action area through the clean on entry point and are clean on entry,	From commencement of Action	Machinery and vehicle hygiene inspection register	C08_Byford Quarry Machinery & Vehicle Inspection Register C09_Vehicle and Equipment checklist 13 Jan 2025	All carriers entering and exiting the Action area undertook hygiene inspections to ensure they are clear of soil, mud and vegetation material. Carriers entered and exited the Action area through the clean on entry point only.	Compliant
EPBC 21Bii	if a carrier entering or exiting the action area does not meet the hygiene standard, ensure the carrier proceeds directly to the hygiene station and meets the hygiene standard prior to entry or exiting the Action area	From commencement of Action	Dieback Risk and Management Induction. Machinery and vehicle hygiene inspection register	C07_Vehicle Hygiene washdown station	In accordance with the Dieback Risk and Management Induction designated washdown stations are utilised for vehicles and equipment as required.	Compliant
EPBC 21Biii	Records of hygiene inspections will be maintained within a hygiene register,	From commencement of Action	Machinery and vehicle hygiene register	C08_Byford Quarry Machinery & Vehicle Inspection Register	Vehicle hygiene register maintained with records of all hygiene inspections undertaken	Compliant
EPBC 21Biv	where dieback affected soil, mulch, fill, or other material is removed from the Action area, ensure it is transferred to areas of comparable soil disease status.	From commencement of Action	Dieback Risk and Management Induction. Soil movement records?	C10_WA Limestone – Dieback Risk Management Induction	Dieback affected soil managed in accordance with the Dieback Risk and Management Induction.	Compliant
EPBC 21Bv	waste from the hygiene station is treated and managed to prevent release to the environment, including the Byford Whitby Mine, of dieback or contaminants.	From commencement of Action	Dieback Risk and Management Induction. Soil movement records?	C10_WA Limestone – Dieback Risk Management Induction	Dieback affected soil managed in accordance with the Dieback Risk and Management Induction.	Compliant
EPBC 21Bvi	clean on entry of all carriers is only undertaken by persons who have completed dieback risk and management site inductions.	From commencement of Action	Dieback Risk and Management Induction attendee register. Machinery and vehicle hygiene inspection register	C11_WA Limestone Dieback Risk & Management Induction Attendee List 13 Jan 2025	Vehicle hygiene inspections on all carriers undertaken by a person who has completed dieback risk and management site induction.	Compliant
EPBC Decision 2021/9045 Condition 22		To compensate for the residual significant impacts of the Action on black cockatoos and chuditch, the approval holder must commence formal procedures to purchase the offset site within 30 days following the date of this approval decision.				
EPBC 22	Must commence formal procedures to purchase the offset site	Within 30 days of the date of the approval	Contract of sale	C12_8772 Albany Highway, Bannister - Contract of Sale	Contact of sale of offset site (8772 Albany Highway, Bannister, WA, 6390), dated signed 9 September 2022, prior to the approval decision.	Compliant
EPBC Decision 2021/9045 Condition 23		The approval holder must control the offset sites within 12 months of the date of this approval decision. The approval holder must not continue operation unless the approval holder has control of the offset sites.				
EPBC 23	Must control the offset sites within 12 months of the date of this approval decision. The approval holder must not continue operation unless the approval holder has control of the offset sites.	Within 12 months of the date of the approval.	Contract of sale	C12_8772 Albany Highway, Bannister - Contract of Sale C13_Share Sales and Purchase Deed – Fully signed	Contact of sale of offset site (8772 Albany Highway, Bannister, WA, 6390), dated signed 9 September 2022, by Dapema Pty Ltd. Ransberg Pty Ltd subsequently purchased shares in Dapema Pty Ltd 28 November 2022. i.e Ransberg Pty Ltd had control of the Offset site as of 28 November 2022.	Compliant
EPBC Decision 2021/9045 Condition 24		Within 5 business days of the offset site being under control of the approval holder, the approval holder must notify and provide evidence to the department in writing.				
EPBC 24	Notify the department in writing within 5 business days of the offset site being under control of the approval holder.	Within 5 business days of taking control of the offset site.	Maintain records of correspondence with the Department	Notification to the Department of the offset site being under control of the approval holder.	The offset site was under control of the approval holder on 28 November as per the share purchase agreement. This ACR serves to notify the Department that the offset site is under control of the approval holder. The approval holder acknowledges that this notification is not within the 5 business days as required by Condition 24.	Partially compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC Decision 2021/9045 Condition 25		The approval holder must legally secure the offset site within 48 months of the date of approval of this decision. The approval holder must stop undertaking the Action if the offset site is not legally secured within 48 months of the date of approval of this decision.				
EPBC 25	Legally secure the offset site within 48 months of the date of approval of this decision. The approval holder must stop undertaking the Action if the offset site is not legally secured within 48 months of the date of approval of this decision.	Within 48 months of the date of the approval.	Registration on the land title.	Not applicable	Site will be legally secured within 48 months	Not applicable
EPBC Decision 2021/9045 Condition 26		Within 5 business days of the offset site being secured, the approval holder must notify in writing and provide evidence to the department. In this notification, the approval holder must demonstrate that the land title for the offset site contains provisions to protect the sites against future development and infrastructure incompatible with conservation.				
EPBC 26	Notify the department in writing within 5 business days of the offset site being secured. In this notification, the approval holder must demonstrate that the land title for the offset site contains provisions to protect the sites against future development and infrastructure incompatible with conservation.	Within 5 business days of the site being secured	Maintain records of correspondence with the Department.	Not applicable	Site will be legally secured within 48 months	Not applicable
EPBC Decision 2021/9045 Condition 27		The approval holder must ensure that the offset site remains secured at least until the expiry date of this approval.				
EPBC 27	Ensure the site remains secured at least until the expiry date of this approval.	For the life of the approval	Registration on the land title.	Not applicable	Site will be legally secured within 48 months	Not applicable
EPBC Decision 2021/9045 Condition 28		To compensate for the residual significant impacts of the Action on black cockatoos and chuditch, the approval holder must commence implementation of the Offset Management Plan from the date the offset site is controlled and continue to implement the Offset Management Plan at least until the expiry date of this approval.				
EPBC 28	Commence implementation of the Offset Management Plan from the date the offset site is controlled and continue to implement the Offset Management Plan at least until the expiry date of this approval.	For the life of the approval	Offset Site Management Plan, Rev 4, 9 April 2024	Refer Section 4.3 of ACR	Refer Section 4.3 of ACR	Compliant
EPBC Decision 2021/9045 Condition 29		To compensate for residual significant impacts of the Action on chuditch, the approval holder must ensure that, within 20 years of the commencement of the Action, chuditch are present within the offset site.				
EPBC 29	Ensure chuditch are present within the offset site within 20 years of commencement of the Action.	Within 20 years of commencement of Action	Offset Site Management Plan, Rev 4, 9 April 2024	Section 6 of the Offset Site Management Plan, Rev 4, 9 April 2024	Monitoring of the management actions will be undertaken by a suitably qualified professional in Spring 2024 (September to November 2024), and then at five (5) year intervals for the lifetime of the BOMP (20 years).	Not applicable
EPBC Decision 2021/9045 Condition 30		The approval holder must have a suitably qualified ecologist survey the offset site for the presence of chuditch at least once every five years from the date the offset site is controlled.				
EPBC 30	Have a suitably qualified ecologist survey the offset site for the presence of chuditch at least once every five years from the date the offset site is controlled.	For the life of the approval	Offset Site Management Plan, Rev 4, JBS&G, 9 April 2024	Section 6 of the Offset Site Management Plan, Rev 4, 9 April 2024	Monitoring of the management actions will be undertaken by a suitably qualified professional in Spring 2024 (September to November 2024), and then at five (5) year intervals for the lifetime of the BOMP (20 years).	Not applicable
EPBC Decision 2021/9045 Condition 31		To compensate for the residual significant impacts of the Action on black cockatoos and chuditch, the approval holder must implement the Dieback Offset Management Plan at the offset site from when the approval holder first controls the offset site and continue to implement the Dieback Offset Management Plan at least until the expiry date of this approval.				
EPBC 31	implement the Dieback Offset Management Plan at the offset site from when the approval holder first controls the offset site and continue to implement the Dieback Offset Management Plan at least until the expiry date of this approval	For the life of the approval	Dieback Management Plan – Bannister Offset Site, JBS&G 2024	Section 3 of the Dieback Management Plan.	Dieback Management Actions and monitoring undertaken in accordance with the Dieback Management Plan – Bannister Offset Site, JBS&G 2024	Compliant
EPBC Decision 2021/9045 Condition 32		The approval holder must achieve the offset outcomes at the offset site by the time specified for each outcome in the Offset Management Plan and the Dieback Offset Management Plan. Once achieved, the approval holder must maintain or exceed the offset outcomes at least until the expiry of this approval.				
EPBC 32	achieve the offset outcomes at the offset site by the time specified for each outcome in the Offset	For the life of the approval	Offset Site Management Plan, Rev 4, JBS&G, 9 April 2024	Refer Section 4.3 and 4.4 of the ACR	Refer Section 4.3 and 4.4 of the ACR	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
	Management Plan and the Dieback Offset Management Plan. Once achieved, the approval holder must maintain or exceed the offset outcomes at least until the expiry of this approval.		Dieback Management Plan – Bannister Offset Site, JBS&G 2024			
EPBC Decision 2021/9045 Condition 33		The approval holder must, within 40 business days after 20 years from when the control of the offset site is achieved: a) have the offset site assessed by a suitably qualified ecologist to determine if the offset outcomes have been achieved, b) submit to the department a report prepared by the suitably qualified ecologist detailing the presence of black cockatoos and chuditch and habitat quality of their habitat within the offset site in the month prior to 20 years from when the control of the offset site is achieved, and c) notify the department in writing of any offset outcome that has not been achieved at the offset site and the likely reasons that this/these offset outcomes have not been met.				
EPBC 33A	Have the offsets assessed by a suitably qualified ecologist to determine if outcomes have been achieved, within 40 days after 20 years from when the control of the offset site is achieved.	20 years from when control of the offset site is achieved.	Offset Site Management Plan, Rev 4, JBS&G, 9 April 2024	Section 6.2 of the Offset Site Management Plan, Rev 4, JBS&G, 9 April 2024	Monitoring of the management actions will be undertaken by a suitably qualified professional in Spring 2024 (September to November 2024), and then at five (5) year intervals for the lifetime of the BOMP (20 years). The Bannister Offset Site will be evaluated against the management actions and performance indicators with respect to: - Fire management; - Future development in the Offset Site - Phytophthora Dieback management; - Feral animal presence; - Artificial nesting hollows monitoring; - Weed management; and - Livestock grazing.	Not applicable
EPBC 33B	submit to the department a report prepared by the suitably qualified ecologist detailing the presence of black cockatoos and chuditch and habitat quality of their habitat within the offset site in the month prior to 20 years from when the control of the offset site is achieved.	20 years from when control of the offset site is achieved.	Offset Site Management Plan, Rev 4, JBS&G, 9 April 2024	Section 7 of the Offset Site Management Plan, Rev 4, JBS&G, 9 April 2024	Monitoring of the management actions will be undertaken by a suitably qualified professional in Spring 2024 (September to November 2024), and then at five (5) year intervals for the lifetime of the BOMP (20 years). The results of the annual monitoring will be included in Ransberg's Annual Environmental Offset Report as described in Section 7.	Not applicable
EPBC 33C	notify the department in writing of any offset outcome that has not been achieved at the offset site and the likely reasons that this/these offset outcomes have not been met, within 40 days after 20 years from when the control of the offset site is achieved.	20 years from when control of the offset site is achieved.	Offset Site Management Plan, Rev 4, JBS&G, 9 April 2024	Section 7 of the Offset Site Management Plan, Rev 4, JBS&G, 9 April 2024	Ransberg, in consultation with the DBCA, will notify DCCEEW of any incident at the site, non-compliance with the conditions, or non-compliance with the commitments or performance indicators made in the BOMP. The notification will be given in writing as soon as practicable after the incident or non-compliance. The notification will include the following information: - any condition which is or may be in breach of conditions; - the location (including coordinates), date and time of the incident and/or non-compliance; and - a short description of the incident and/or non-compliance.	Not applicable
EPBC Decision 2021/9045 Condition 34		The approval holder may, at any time, apply to the Minister for a variation to a plan by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised action management plan (RAMP) then, from the date specified, the approval holder must implement the RAMP in place of any previous version of the plan.				
EPBC 34	may, at any time, apply to the Minister for a variation to a plan by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised action management plan (RAMP) then, from the date specified, the approval holder must implement the RAMP in place of any previous version of the plan.	For the life of the approval	Maintain records of correspondence with the Department related to the notification to the Department of the revision of an action management plan or submitting it for approval.	Not applicable	No applications to vary a plan submitted during the reporting period.	Not applicable
EPBC Decision 2021/9045 Condition 35		The approval holder may choose to revise a plan required by conditions 12 or 17, or as subsequently revised in accordance with these conditions, without submitting it for approval under section 143A of the EPBC Act, if the taking of the Action in accordance with the RAMP would not be likely to have a new or increased impact.				

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC 35	may choose to revise a plan required by conditions 12 or 17, or as subsequently revised in accordance with these conditions, without submitting it for approval under section 143A of the EPBC Act, if the taking of the Action in accordance with the RAMP would not be likely to have a new or increased impact.	For the life of the approval	Maintain records of correspondence with the Department related to the notification to the Department of the revision of an action management plan without submitting it for approval.	Not applicable	No revision to plans required by condition 12 or 17 during the reporting period.	Not applicable
EPBC Decision 2021/9045 Condition 36		If the approval holder makes the choice under condition 35 to revise an action management plan without submitting it for approval, the approval holder must: a) Notify the department electronically that the approved action management plan has been revised and provide the department with: i) An electronic copy of the RAMP. ii) An electronic copy of the RAMP marked up with track changes to show the differences between the approved action management plan and the RAMP. iii) An explanation of the differences between the approved action management plan and the RAMP. iv) The reasons the approval holder considers that taking the Action in accordance with the RAMP would not be likely to have a new or increased impact. v) Written notice of the date on which the approval holder will implement the RAMP (RAMP implementation date), being at least 20 business days after the date of providing notice of the revision of the action management plan, or a date agreed to in writing with the department. b) Subject to condition 38, implement the RAMP from the RAMP implementation date.				
EPBC 36A	Notify the department electronically that the approved action management plan has been revised and provide the department with: i) An electronic copy of the RAMP. ii) An electronic copy of the RAMP marked up with track changes to show the differences between the approved action management plan and the RAMP. iii) An explanation of the differences between the approved action management plan and the RAMP. iv) The reasons the approval holder considers that taking the Action in accordance with the RAMP would not be likely to have a new or increased impact. v) Written notice of the date on which the approval holder will implement the RAMP (RAMP implementation date), being at least 20 business days after the date of providing notice of the revision of the action management plan, or a date agreed to in writing with the department.	For the life of the approval	Maintain records of correspondence with the Department related to the notification to the Department of the revision of an action management plan without submitting it for approval.	Not applicable	No action management plans were revised during the reporting period.	Not applicable
EPBC 36B	Subject to condition 38, implement the RAMP from the RAMP implementation date.	For the life of the approval	Maintain records of correspondence with the Department related to the notification to the Department of the revision of an action management plan without submitting it for approval.	Not applicable	No action management plans were revised during the reporting period.	Not applicable
EPBC Decision 2021/9045 Condition 37		The approval holder may revoke its choice to implement a RAMP under condition 35 at any time by giving written notice to the department. If the approval holder revokes the choice under condition 35, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 35.				
EPBC 37	may revoke its choice to implement a RAMP under condition 35 at any time by giving written notice to	For the life of the approval	Maintain records of correspondence with the	Not applicable	Not applicable	Not applicable

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
	the department. If the approval holder revokes the choice under condition 35, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 35.		Department related to the notification to the Department of the revision of an action management plan.			
EPBC Decision 2021/9045 Condition 38		If the Minister notifies the approval holder that the Minister is satisfied that the taking of the Action in accordance with the RAMP would be likely to have a new or increased impact, then: a) Condition 35 does not apply, or ceases to apply, in relation to the RAMP. b) The approval holder must implement the action management plan specified by the Minister in the notice.				
EPBC 38A	If the Minister notifies the approval holder that the Minister is satisfied that the taking of the Action in accordance with the RAMP would be likely to have a new or increased impact, then: a) Condition 35 does not apply, or ceases to apply, in relation to the RAMP.	For the life of the approval	Maintain records of correspondence with the Department related to the notification to the Department of the revision of an action management plan.	Not applicable	Not applicable	Not applicable
EPBC 38B	If the Minister notifies the approval holder that the Minister is satisfied that the taking of the Action in accordance with the RAMP would be likely to have a new or increased impact, then: b) The approval holder must implement the action management plan specified by the Minister in the notice.	For the life of the approval	Maintain records of correspondence with the Department related to the notification to the Department of the revision of an action management plan.	Not applicable	Not applicable	Not applicable
EPBC Decision 2021/9045 Condition 39		At the time of giving the notice under condition 38, the Minister may also notify that for a specified period of time, condition 35 does not apply for one or more specified action management plans.				
EPBC 39	At the time of giving the notice under condition 38, the Minister may also notify that for a specified period of time, condition 35 does not apply for one or more specified action management plans.	For the life of the approval	Maintain records of correspondence with the Department related to the notification to the Department of the revision of an action management plan.	Not applicable	Not applicable	Not applicable
EPBC Decision 2021/9045 Condition 40		Wherever these conditions require the approval holder to submit any plan to the department, all such plans must be submitted to the department electronically.				
EPBC 40	Wherever these conditions require the approval holder to submit any plan to the department, all such plans must be submitted to the department electronically.	For the life of the approval	Maintain records of correspondence with the Department related to the notification to the Department of the revision of an action management plan.	Document Distribution Records	All plans submitted electronically	Compliant
EPBC Decision 2021/9045 Condition 41		Unless otherwise agreed to in writing by the Minister, the approval holder must publish each plan on the website within 15 business days of the date: a) of this approval, if the version of the plan to be implemented is specified in these conditions, b) the plan is approved by the Minister in writing, if the plan requires the approval of the Minister, or c) the plan is submitted to the department in accordance with a requirement of these conditions, if the plan does not require the approval of the Minister.				
EPBC 41A	publish each plan on the website within 15 business days of the date of this approval, if the version of the plan to be implemented is specified in these conditions	For the life of the approval	Plans published on Website	https://walimestone.com/our-commitment/environmental-commitment/byford-quarry/	Current and only version published.	Compliant
EPBC 41B	publish each plan on the website within 15 business days of the date the plan is approved by the	For the life of the approval	Plans published on Website	https://walimestone.com/our-commitment/environmental-commitment/byford-quarry/	Plans not approved in writing by the Minister during the reporting period.	Not applicable

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
	Minister in writing, if the plan requires the approval of the Minister					
EPBC 41C	publish each plan on the website within 15 business days of the date the plan is submitted to the department in accordance with a requirement of these conditions, if the plan does not require the approval of the Minister.	For the life of the approval	Plans published on Website	https://walimestone.com/our-commitment/environmental-commitment/byford-quarry/	Offsets Management Plan and Dieback Management Plan – Bannister Offset Site, not required to be submitted to the department in accordance with the requirements of these conditions.	Not applicable
EPBC Decision 2021/9045 Condition 42		The approval holder must keep all plans published on the website, in a format that is easily accessible and downloadable, from the first date which that plan must be published and until the expiry date of this approval. This requirement applies to all current and superseded versions of plans.				
EPBC 42	keep all plans published on the website, in a format that is easily accessible and downloadable, from the first date which that plan must be published and until the expiry date of this approval. This requirement applies to all current and superseded versions of plans	For the life of the approval	Plans published on Website	https://walimestone.com/our-commitment/environmental-commitment/byford-quarry/	Plans available on website.	Not applicable
EPBC Decision 2021/9045 Condition 43		The approval holder is required to exclude or redact sensitive ecological data from any version of a plan before that plan is published on the website or otherwise provided to a member of the public. If sensitive ecological data is excluded or redacted from a plan, the approval holder must notify the department in writing what exclusions and redactions have been made in the version published on the website.				
EPBC 43	Exclude or redact sensitive ecological data from any version of a plan before that plan is published on the website or otherwise provided to a member of the public. If sensitive ecological data is excluded or redacted from a plan, the approval holder must notify the department in writing what exclusions and redactions have been made in the version published on the website.	For the life of the approval	Plans published on Website	Byford Quarry Environmental Publications and Reports WA Limestone Group	Plans available on website.	Compliant
EPBC Decision 2021/9045 Condition 44		The approval holder must notify the department electronically of the date of commencement of the Action, within 5 business days following commencement of the Action.				
EPBC 44	Notify the department electronically of the date of commencement of the Action, within 5 business days following commencement of the Action.	Within 5 business days following commencement of action	Notification of Commencement of Action letter to DCCEEW	C14_Letter of notification of commencement of action C15_Notification of commencement of action - EPBC 20219045 email receipt	NOTIFICATION OF COMMENCEMENT OF ACTION BYFORD WHITBY QUARRY, PORTION OF MINING LEASE M 70/1240 (EPBC 2021/9045) Ransberg Pty Ltd (WA Bluemetal) notified the department electronically (email PostApproval@dcceew.gov.au) on 20 January 2025 that the action approved by EPBC 2021/9045 within a portion of Mining Lease M 70/1240 was commenced on Monday 13 January 2025. This letter was submitted 5 business days from the commencement of the action.	Compliant
EPBC Decision 2021/9045 Condition 45		The approval holder must not commence the Action later than 5 years after the date of this approval decision.				
EPBC 45	Not commence the Action later than 5 years after the date of this approval decision.	Within 5 years of the approval decision	Notification of Commencement of Action letter to DCCEEW	C14_Letter of notification of commencement of action	NOTIFICATION OF COMMENCEMENT OF ACTION BYFORD WHITBY QUARRY, PORTION OF MINING LEASE M 70/1240 (EPBC 2021/9045) Ransberg Pty Ltd (WA Bluemetal) notified the department that the action approved by EPBC 2021/9045 within a portion of Mining Lease M 70/1240 was commenced on Monday 13 January 2025, 137 days from the date of the approval decision. i.e the action was commenced within 5 years of the approval decision.	Compliant
EPBC Decision 2021/9045 Condition 46		The approval holder must notify the department electronically of the date of commencement of operation, within 5 business days following commencement of operation.				
EPBC 46	Notify the department electronically of the date of commencement of operation, within 5 business days following commencement of operation.	Within 5 business days following commencement of operation	Notification of Commencement of Action letter to DCCEEW	C14_Letter of notification of commencement of action	In accordance with EPBC decision 2021/9045 operation means the use of any storage or laydown area constructed as part of this Action and includes, but is not limited to, transporting overburden and clearing.	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
				C15_Notification of commencement of action - EPBC 20219045 email receipt	Clearing works commenced on 13 January 2025, the department was notified as per NOTIFICATION OF COMMENCEMENT OF ACTION BYFORD WHITBY QUARRY, PORTION OF MINING LEASE M 70/1240 (EPBC 2021/9045) Ransberg Pty Ltd (WA Bluemetal) notified the department electronically (email PostApproval@dcceew.gov.au) on 20 January 2025 that the action approved by EPBC 2021/9045 within a portion of Mining Lease M 70/1240 was commenced on Monday 13 January 2025. This letter was submitted 5 business days from the commencement of operation.	
EPBC Decision 2021/9045 Condition 47		The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records.				
EPBC 47	Maintain accurate and complete compliance records and document the procedure for recording and storing compliance records.	For the life of the approval	Accurate and complete compliance records maintained as per this table	Accurate and complete compliance records maintained as per this table	Accurate and complete compliance records maintained as per this table, incidents of non-compliance are recorded and stored in line with the Incident Investigation Analysis and Reporting Procedure Rev 11, 2024 (01-WA-HSEQ-PRO-0008)	Compliant
EPBC Decision 2021/9045 Condition 48		If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request. Note: Compliance records may be subject to audit by the department, or by an independent auditor in accordance with section 458 of the EPBC Act, and/or be used to verify compliance with the conditions. Summaries of the results of an audit may be published on the department's website or through the general media.				
EPBC 48	If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request.	For the life of the approval	Department requests for information	Not applicable	No requests in writing have been received from the department in regard to compliance records	Not applicable
EPBC Decision 2021/9045 Condition 49		The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.				
EPBC 49	Any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guidelines for biological survey and mapped data, Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.	For the life of the approval	Monitoring reports	Pre-clearance survey – C04 Terrestrial Ecosystems, 2025.	No sensitive data.	Compliant
EPBC Decision 2021/9045 Condition 50		The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guide to providing maps and boundary data for EPBC Act projects, Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.				
EPBC 50	Monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the Guide to providing maps and boundary data for EPBC Act projects, Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.	For the life of the approval	Monitoring reports	Pre-clearance survey – C04 Terrestrial Ecosystems, 2025.	No sensitive data.	Compliant
EPBC Decision 2021/9045 Condition 51		The approval holder must submit all monitoring data (including sensitive ecological data), surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 20 business days of each anniversary of the date of this approval decision except where otherwise specified in a plan.				
EPBC 51	Submit all monitoring data (including sensitive ecological data), surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 20 business days of each anniversary of the date of this approval decision except where otherwise specified in a plan.	For the life of the approval	Monitoring reports	Pre-clearance survey – C04 Terrestrial Ecosystems, 2025.	Monitoring data submitted.	Compliant

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC Decision 2021/9045 Condition 52		The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period).				
EPBC 52	Prepare a compliance report for each Annual Compliance Report period (ACR period).	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025, prepared for the 2025 reporting period.	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025, (this report) prepared for the 2025 reporting period.	Compliant
EPBC Decision 2021/9045 Condition 53		The approval holder must ensure each compliance report includes: a) accurate and complete details of compliance and any non-compliance with: i) each condition attached to this approval decision, and ii) all commitments made in each plan, b) a schedule of all plans in effect in relation to these conditions during the ACR period, c) accurate and complete details of how each plan was implemented during the ACR period, and d) if any incident occurred, accurate and complete details of each incident.				
EPBC 53A	Ensure each compliance report includes accurate and complete details of compliance and any non-compliance with: i) each condition attached to this approval decision, and ii) all commitments made in each plan	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Refer Section 4 of this plan. Table 4.1 EPBC 2021/9045 Audit Table details compliance and any non-compliance with each condition attached to the approval decision. Appendix B and Appendix C detail of compliance and any non-compliance with commitments made in the Offset Management Plan and the Dieback Management Plan respectively.	Table 4.1 of this report details compliance and any non-compliance with each condition attached to this approval decision. Detail of compliance and any non-compliance with commitments made in the Offset Management Plan and the Dieback Management Plan is provided in Appendix B and Appendix C of this report.	Compliant
EPBC 53B	Ensure each compliance report includes a schedule of all plans in effect in relation to these conditions during the ACR period	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Refer Section 4 of this plan	Section 4 of this plan details a summary of the compliance with all plans in effect in relation to conditions of the approval decision, namely the Offsets Management Plan and the Dieback Management Plan.	Compliant
EPBC 53C	Ensure each compliance report includes accurate and complete details of how each plan was implemented during the ACR period.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Appendix B and Appendix C detail implementation of the Offset Management Plan and the Dieback Management Plan respectively.	Detail of implementation of the Offset Management Plan and the Dieback Management Plan is provided in Appendix B and Appendix C of this report.	Compliant
EPBC 53D	Ensure each compliance report includes, if any incident occurred, accurate and complete details of each incident.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	No incidents occurred during the reporting period.	No incidents occurred during the reporting period.	Not applicable
EPBC Decision 2021/9045 Condition 54		The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.				
EPBC 54	Ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025, has been prepared in accordance with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.	The audit was undertaken in September 2025 by Rebecca Kenworthy (JBS&G) and involved a desktop audit of evidence provided by Ransberg Pty Ltd (WA Bluemetal) and Ben Hollyock (JBS&G client representative for the project management team). In accordance with the Annual Compliance Report Guidelines, Commonwealth of Australia 2023.	Compliant
EPBC Decision 2021/9045 Condition 55		The approval holder must, within 20 business days following the end each ACR period, in a format that is easily accessible and downloadable, publish on the website: a) each compliance report, and b) a shapefile showing all clearing of protected matters, and their habitat, undertaken within the ACR period.				

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC 55A	Within 20 business days following the end of each ACR period each compliance report must be published on the website	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Byford Quarry Environmental Publications and Reports WA Limestone Group	This report shall be published on the website no later than 26 September 2025, 20 business days following the end of the ACR period.	Compliant
EPBC 55B	Within 20 business days following the end of the ACR period a shapefile showing all clearing of protected matters, and their habitat, undertaken within the ACR period must be published on the website.	For the life of the approval	Shapefile showing all clearing of protected matters and their habitat	Byford Quarry Environmental Publications and Reports WA Limestone Group	Shapefiles shall be published on the website no later than 26 September 2025, 20 business days following the end of the ACR period.	Compliant
EPBC Decision 2021/9045 Condition 56		The approval holder must: a) Exclude or redact sensitive ecological data from each compliance report and shapefile published on the website or otherwise provided to a member of the public. b) If sensitive ecological data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public. c) If sensitive ecological data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.				
EPBC 56A	Must exclude or redact sensitive ecological data from each compliance report and shapefile published on the website or otherwise provided to a member of the public	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Byford Quarry Environmental Publications and Reports WA Limestone Group	No sensitive data associated with this report.	Not applicable
EPBC 56B	If sensitive ecological data is excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Byford Quarry Environmental Publications and Reports WA Limestone Group	No sensitive data has been excluded or redacted from this report.	Not applicable
EPBC 56C	If sensitive ecological data is excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Byford Quarry Environmental Publications and Reports WA Limestone Group	No sensitive data has been excluded or redacted from the shapefiles.	Not applicable
EPBC Decision 2021/9045 Condition 57		The approval holder must notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the department with the web address for where the compliance report and related shapefile are published on the website.				
EPBC 57	Notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the department with the web address for where the compliance report and related shapefile are published on the website.	For the life of the approval	Electronic notification to the department.	Notification letter submitted to the department electronically no later than 3 October 2025	Notification letter shall be submitted to the department electronically no later than 3 October 2025, which is 5 business days from the latest date that the report shall be published on the website.	Not applicable

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC Decision 2021/9045 Condition 58		The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval. Note: Compliance reports may be published on the department's website.				
EPBC 58	Keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	Byford Quarry Environmental Publications and Reports WA Limestone Group	Each compliance report and related shapefile shall remain published on the website for the life of the approval.	Compliant
EPBC Decision 2021/9045 Condition 59		The approval holder must notify the department electronically, within 2 business days of becoming aware of any event. The approval holder must specify in each notification: a) any condition or commitment made in a plan which has been or may have been not complied with, b) a short description of the event, and c) the location (if applicable, including co-ordinates), date and time of the event.				
EPBC 59A	Notify the department electronically, within 2 business days of becoming aware of any event and include any condition or commitment made in a plan which has been or may have been not complied with.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	No events occurred during the reporting period.	No events occurred during the reporting period.	Not applicable
EPBC 59B	Notify the department electronically, within 2 business days of becoming aware of any event and include a short description of the event.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	No events occurred during the reporting period.	No events occurred during the reporting period.	Not applicable
EPBC 59C	Notify the department electronically, within 2 business days of becoming aware of any event and include the location (if applicable, including co-ordinates), date and time of the event.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	No events occurred during the reporting period.	No events occurred during the reporting period.	Not applicable
EPBC Decision 2021/9045 Condition 60		The approval holder must provide to the department in writing, within 12 business days of becoming aware of an event, the details of that event. The approval holder must specify: a) all corrective measures and investigations which the approval holder has already taken in respect of the event, b) the potential impacts of the event, c) the method and timing of any corrective measures that the approval holder proposes to undertake to address the event, and d) any variation of these conditions or revision of a plan that will be required to prevent recurrence of the event and/or to address its consequences.				
EPBC 60A	Provide to the department in writing, within 12 business days of becoming aware of an event, the details of that event and specify all corrective measures and investigations which the approval holder has already taken in respect of the event.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	No events occurred during the reporting period.	No events occurred during the reporting period.	Not applicable
EPBC 60B	Provide to the department in writing, within 12 business days of becoming aware of an event, the details of that event and specify the potential impacts of the event	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	No events occurred during the reporting period.	No events occurred during the reporting period.	Not applicable
EPBC 60C	Provide to the department in writing, within 12 business days of becoming aware of an event, the details of that event and specify the method and timing of any corrective measures that the approval holder proposes to undertake to address the event.	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	No events occurred during the reporting period.	No events occurred during the reporting period.	Not applicable
EPBC 60D	Provide to the department in writing, within 12 business days of becoming aware of an event, the details of that event and specify any variation of these conditions or revision of a plan that will be	For the life of the approval	Byford Whitby Quarry – Portion of Mining Lease M70/1240 (EPBC 2021/9045) – Annual Compliance Report, 2025	No events occurred during the reporting period.	No events occurred during the reporting period.	Not applicable

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
	required to prevent recurrence of the event and/or to address its consequences.					
EPBC Decision 2021/9045 Condition 61		The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period.				
EPBC 61	Ensure that an independent audit of compliance with the conditions is conducted for every audit period.	Three year period following the commencement of the action	Not applicable	Not applicable	The audit period commences on 29 August 2027	Not applicable
EPBC Decision 2021/9045 Condition 62		The approval holder must submit details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each audit period.				
EPBC 62	Submit details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each audit period.	Three year period following the commencement of the action	Not applicable	Not applicable	The audit period commences on 29 August 2027	Not applicable
EPBC Decision 2021/9045 Condition 63		The approval holder must ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan.				
EPBC 63	Ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan.	Three year period following the commencement of the action	Not applicable	Not applicable	The audit period commences on 29 August 2027	Not applicable
EPBC Decision 2021/9045 Condition 64		The approval holder must ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the <i>Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines</i> , Commonwealth of Australia 2019.				
EPBC 64	Ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the <i>Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines</i> , Commonwealth of Australia 2019.	Three year period following the commencement of the action	Not applicable	Not applicable	The audit period commences on 29 August 2027	Not applicable
EPBC Decision 2021/9045 Condition 65		The approval holder must submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing.				
EPBC 65	Submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing.	Three year period following the commencement of the action	Not applicable	Not applicable	The audit period commences on 29 August 2027	Not applicable
EPBC Decision 2021/9045 Condition 66		The approval holder must ensure each audit report is completed to the satisfaction of the Minister and is consistent with the <i>Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines</i> , Commonwealth of Australia 2019.				
EPBC 66	Ensure each audit report is completed to the satisfaction of the Minister and is consistent with the <i>Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines</i> , Commonwealth of Australia 2019.	Three year period following the commencement of the action	Not applicable	Not applicable	The audit period commences on 29 August 2027	Not applicable
EPBC Decision 2021/9045 Condition 67		The approval holder must publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date of the department agrees to the audit report in writing.				
EPBC 67	Publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date of the department agrees to the audit report in writing.	Three year period following the commencement of the action	Not applicable	Not applicable	The audit period commences on 29 August 2027	Not applicable
EPBC Decision 2021/9045 Condition 68		The approval holder must notify the department within 5 business days of the date the audit report is published on the website. In this notification, the approval holder must provide the department with the web address for where the audit report is published on the website.				

Condition	Criteria	Timing	Verification Method	Evidence	Determination Assessment	Compliance Status
EPBC 68	Notify the department within 5 business days of the date the audit report is published on the website. In this notification, the approval holder must provide the department with the web address for where the audit report is published on the website.	Three year period following the commencement of the action	Not applicable	Not applicable	The audit period commences on 29 August 2027	Not applicable
EPBC Decision 2021/9045 Condition 69		The approval holder must keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval.				
EPBC 69	Keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval.	Three year period following the commencement of the action	Not applicable	Not applicable	The audit period commences on 29 August 2027	Not applicable
EPBC Decision 2021/9045 Condition 70		Within 20 business days after the completion of the Action, and, in any event, at least 20 business days before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data. The approval holder must submit any spatial data that comprises completion data as a shapefile.				
EPBC 70	Within 20 days after completion of the event and at least 20 days prior to the expiration of this approval, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data.	At least 20 days prior to the expiration of this approval.	Not applicable	Action has not completed	Action is not yet completed	Not applicable
EPBC Decision 2021/9045 Condition 71		The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire. Note: Section 145C of the EPBC Act entitles the approval holder to request an extension to the period of effect of this approval.				
EPBC 71	60 business days prior to the expiry date of this approval, the approval holder must notify the department electronically that the approval is due to expire.	30 June 2124	Not applicable	Expiry date of the approval is greater than 60 days, no action required.	Expiry date of the approval is greater than 60 days, no action required.	Not applicable

5. Limitations

Scope of services

This report (“the report”) has been prepared by JBS&G in accordance with the scope of services set out in the contract, or as otherwise agreed, between the Client and JBS&G. In some circumstances, a range of factors such as time, budget, access and/or site disturbance constraints may have limited the scope of services. This report is strictly limited to the matters stated in it and is not to be read as extending, by implication, to any other matter in connection with the matters addressed in it.

Reliance on data

In preparing the report, JBS&G has relied upon data and other information provided by the Client and other individuals and organisations, most of which are referred to in the report (“the data”). Except as otherwise expressly stated in the report, JBS&G has not verified the accuracy or completeness of the data. To the extent that the statements, opinions, facts, information, conclusions and/or recommendations in the report (“conclusions”) are based in whole or part on the data, those conclusions are contingent upon the accuracy and completeness of the data. JBS&G has also not attempted to determine whether any material matter has been omitted from the data. JBS&G will not be liable in relation to incorrect conclusions should any data, information or condition be incorrect or have been concealed, withheld, misrepresented or otherwise not fully disclosed to JBS&G. The making of any assumption does not imply that JBS&G has made any enquiry to verify the correctness of that assumption.

The report is based on conditions encountered and information received at the time of preparation of this report or the time that site investigations were carried out. JBS&G disclaims responsibility for any changes that may have occurred after this time. This report and any legal issues arising from it are governed by and construed in accordance with the law as at the date of this report.

Environmental conclusions

Within the limitations imposed by the scope of services, the preparation of this report has been undertaken and performed in a professional manner, in accordance with generally accepted environmental consulting practices. No other warranty, whether express or implied, is made, including to any third parties, and no liability will be accepted for use or interpretation of this report by any third party.

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

JBS&G accepts no liability for use or interpretation by any person or body other than the client who commissioned the works. This report should not be reproduced without prior approval by the client, or amended in any way without prior approval by JBS&G or reproduced other than in full, including all attachments as originally provided to the client by JBS&G.

6. References

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

Appendix A EPBC 2021/9045



Notification of approval decision

Byford Whitby Quarry, portion of Mining Lease M701240 (EPBC 2021/9045)

This decision is made under section 130(1) and 133(1) of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act). Note that section 134(1A) of the EPBC Act also applies to this approval. That provision provides, in general terms, that if the approval holder authorises another person to undertake any part of the Action, the approval holder must take all reasonable steps to ensure that the other person is informed of any conditions attached to this approval, and that the other person complies with any such conditions.

Approved Action

person to whom the approval is granted (approval holder)	Ransberg Pty Ltd ACN: 009 468 464
Action	To construct, operate and rehabilitate storage and laydown areas for the overburden from an existing quarry, including construction and maintenance of access tracks/roads and the construction, maintenance and decommission of associated quarry infrastructure at Mining Lease 70/1240, Byford Whitby Quarry, part Lot 500 on Deposited Plan 405520, Lot 901 South West Hwy, Whitby, 40 km southeast of Perth (see EPBC Act referral 2021/9045).

Approval decision

decision	My decision on whether or not to approve the taking of the Action for the purposes of the controlling provision for the Action is as follows.	
	Controlling Provision	Decision
	Listed threatened species and communities (section 18 and section 18A)	Approved
period for which the approval has effect	This approval has effect until 29 August 2124.	
conditions of approval	The approval is subject to conditions under the EPBC Act as set out in Annexure A.	

Person authorised to make decision

name and position	Kylie Calhoun Branch Head Environment Assessments West
signature	
date of decision	29 August 2024

Annexure A

Note: Words and terms appearing in **bold** (excluding headings) have the meaning assigned to them at **Part C – Definitions**.

Part A – Avoidance, mitigation, and compensation conditions

CLEARING LIMITS

- 1) The approval holder must not:
 - a) **clear** outside the **Action area**.
 - b) **construct** outside the **Action area**.
- 2) The approval holder must not **clear** outside of **daylight hours**.
- 3) The approval holder must not **clear** any **black cockatoo known nesting trees**.
- 4) The approval holder must not **clear** more than:
 - a) 13.2 hectares (ha) of **black cockatoo habitat**
 - b) 102 individual **black cockatoo potential nesting trees**
 - c) 31 individual **black cockatoo suitable nesting trees**
 - d) 13.2 ha of **chuditch habitat**.

PRE-CLEARANCE SURVEYS

- 5) To avoid **harm** on **protected matters** as a result of the Action, the approval holder must ensure a **suitably qualified ecologist** conducts a pre-clearance survey in any area to be **cleared** less than five days prior to **clearing** that area, to identify **recent activity** of any **nesting black cockatoos** and **chuditch**.
- 6) If there is **recent activity** of any **black cockatoos** nesting or **chuditch** nesting within the **Action area** then the Approval holder must stop the Action, keep evidence of the occurrence, and

include it in the next **compliance report**, and wait until after the **black cockatoos** or **chuditch** have moved of their own accord before commencing the **clearing**.

INJURY AVOIDANCE AND VETERINARY CARE

- 7) The approval holder must immediately arrange for veterinary care or assistance from an experienced **wildlife expert** if any **black cockatoo** or **chuditch** individual is found injured within or adjacent to the **Action area** during the Action.

VEHICLE & LIGHT POLLUTION MANAGEMENT

- 8) To avoid and mitigate the risk of **black cockatoo** or **chuditch** injury or death from **vehicle strike**, the approval holder must ensure that no vehicle travels within the **Action area** at a speed exceeding 40 km/h except in an emergency where human life is threatened.
- 9) The approval holder must report any **vehicle strike** within the **Action area** to the **department** in the next **compliance report**.
- 10) The approval holder must not **transport overburden** into the **Action area** outside of **daylight hours**.
- 11) The approval holder must not install **artificial light outdoors** within the **Action area**.

ACTION MANAGEMENT PLANS

Nest Hollow Management Plan

- 12) To avoid and mitigate **harm** as a result of the Action on **protected matters**, the approval holder must submit a Nest Hollow Management Plan to the **department** for the **Minister's** approval within 12 months following the date of this approval. The approval holder must commence implementation of the Nest Hollow Management Plan approved by the **Minister** in writing from the date the Nest Hollow Management Plan is approved by the **Minister** and continue to implement it until the expiry date of this approval.
- 13) The approval holder must ensure the Nest Hollow Management Plan is prepared to the satisfaction of the **Minister** within 24 months following the date of this approval. The approval holder must not continue **operation** unless the **Minister** has approved the Nest Hollow Management Plan in writing.
- 14) By implementing the Nest Hollow Management Plan, the approval holder must achieve the following environmental outcomes:
 - a) Ensure a total of at least 35 **nest hollows**, additional to those retained, are available to **FRTBC** at the **Mining Lease Site** or nearby within 12 months from when the Nest Hollow Management Plan is approved by the **Minister** and maintained until the expiry date of this approval. At any point in time after the additional 35 (or greater) **nest hollows** are established, the 35 additional **nest hollows** can comprise any combination of artificial **nest hollows** and the improvement of additional natural **nest hollows** to create additional **black cockatoo suitable nesting trees**.

- b) Establish and maintain all retained and additional **nest hollows** within an area up to 1 kilometre from the **Mining Lease Site** but outside of the **action area**, in accordance with best known science to maximise the use of the **nest hollows** for **FRTBC nesting**.
- 15) The Nest Hollow Management Plan must be prepared by a **suitably qualified expert**. All commitments including environmental outcomes, management measures, corrective measures, trigger values and performance indicators in the Nest Hollow Management Plan must be **SMART** and based on referenced or included evidence of effectiveness. The Nest Hollow Management Plan must be consistent with the **Environmental Management Plan Guidelines**, and must include:
- a) details of the relevant **protected matters** and a reference to **EPBC Act** approval conditions to which the plan refers,
 - b) a table of commitments made in the plan to achieve the environmental outcomes, and a reference to exactly where these commitments are detailed in the plan,
 - c) commitments capable of ensuring that the environmental outcomes are achieved,
 - d) the goals for the **artificial nest hollows** or improvement of **natural nest hollows**, including expected use by **FRTBC** for **nesting**,
 - e) the locations for installation of **artificial nest hollows** and the locations of **natural nest hollows** for improvement to create additional **black cockatoo suitable nesting trees**,
 - f) specifications of the design, particular to **FRTBC**, of the **artificial nest hollows**.
 - g) specification of the timing and the methods to be used to install the **artificial nest hollows** and improve **natural nest hollows**,
 - h) specifications of the timing and the methods to be used to maintain the **artificial nest hollows** and improved **natural nest hollows**,
 - i) reporting and review mechanisms to demonstrate compliance with the commitments made in the plan,
 - j) an assessment of the risks related to achieving the environmental outcomes and risk management strategies and/or mitigation measures that will be applied to address identified risks,
 - k) impact avoidance, mitigation and/or repair measures and the timing of those measures,
 - l) a reporting program to submit to the **DBCA** and **department**, within 20 **business days** of establishing any **nest hollow**:
 - i) **shapefiles** showing the location of all **nest hollows** established in accordance with the plan, and
 - ii) details of all **nest hollows** established in accordance with the plan, and
 - iii) a monitoring program, which must include:
 - 1. performance indicators,
 - 2. trigger values for corrective measures,
 - 3. the timing and frequency of monitoring, ensuring monitoring is capable of detecting trigger values and changes in the performance indicators,

4. proposed corrective measures if trigger values are reached,
 5. a process to evaluate the evidence that effectively determines progress towards, attainment and maintenance of ecological benefits for the **protected matters**,
 6. commitments to submit monitoring results on the use, attempted use or absence of use of all **nest hollows** managed in accordance with the plan to the **DBCA**.
- 16) The approval holder must consult with **DBCA** on the appropriateness of the Nest Hollow Management Plan prior to submitting the Nest Hollow Management Plan to the **department** for the **Minister's** approval. The approval holder must include, and show how it addresses, any feedback from **DBCA** in the Nest Hollow Management Plan submitted to the **department** for the **Minister's** approval.

Revegetation Management Plan

- 17) To mitigate **harm** as a result of the Action on **protected matters**, the approval holder must submit a Revegetation Management Plan to the **department** for the **Minister's** approval within 12 months following the date of this approval.
- 18) The approval holder must ensure the Revegetation Management Plan is prepared to the satisfaction of the **Minister** within 24 months following the date of this approval. The approval holder must not continue **operation** unless the **Minister** has approved the Revegetation Management Plan in writing. The approval holder must implement the Revegetation Management Plan in accordance with the schedule detailed in the Revegetation Management Plan.
- 19) The approval holder must include the following environmental objectives in the Revegetation Management Plan:
- a) **Revegetating** in the **Overburden Area** to meet the completion criteria specified within the Revegetation Management Plan including:
 - i) restoring the dominant overstory comprised of *Eucalyptus marginata*, *Corymbia calophylla* and *Allocasuarina fraseriana*
 - ii) providing suitable foraging habitat for **black cockatoos** and dispersal habitat for **Chuditch**.
 - b) Ensuring at least 35 *Eucalyptus marginata* and/or *Corymbia calophylla* grow to an age and size likely to become potential roosting trees within the revegetated areas of the **Byford Whitby Quarry**, including the **Overburden area**.
 - c) Revegetating the **Sheeted Laydown Area** consistent with the approved **Mine Closure Plan**.
- 20) The Revegetation Management Plan must be prepared by a **suitably qualified ecologist**. All commitments, including environmental objectives, management measures, corrective measures, trigger values and performance indicators in the Revegetation Management Plan must be **SMART** and based on referenced or included evidence of effectiveness. The Revegetation Management Plan must be consistent with the **Environmental Management Plan Guidelines**, and must include:
- a) details of the relevant **protected matters** and a reference to **EPBC Act** approval conditions to which the plan refers,

- b) a table of commitments made in the plan to achieve the environmental objectives, and a reference to exactly where these commitments are detailed in the plan,
- c) commitments capable of ensuring that the environmental objectives are achieved,
- d) reporting and review mechanisms to demonstrate compliance with the commitments made in the plan,
- e) an assessment of risks relating to achieving the environmental objectives and risk management strategies and/or mitigation measures that will be applied to address identified risks,
- f) impact avoidance, mitigation and/or repair measures, and the timing of those measures,
- g) a monitoring program, which must include:
 - i) performance indicators,
 - ii) trigger values for corrective measures,
 - iii) the timing and frequency of monitoring, ensuring monitoring is capable of detecting trigger values and changes in the performance indicators,
 - iv) proposed corrective measures if trigger values are reached, and
- h) links to other relevant plans or conditions of approval (including state or territory approval conditions).

DIEBACK MANAGEMENT AT THE ACTION AREA

- 21) To avoid and mitigate **harm** to **black cockatoos** and **chuditch** at the **Action area**, the approval holder must implement the following **dieback** control measures where the **laydown area** is not **sheeted**:
- a) Prior to **commencement of the Action**, establish at least one **clean on entry point** and:
 - i) Install prominent, legible signage in positions that enable drivers of **vehicles** associated with the Action to readily locate the **clean on entry point** at which **hygiene inspections** are required,
 - ii) Maintain the **clean on entry point** in working order.
 - b) From the **commencement of the Action** ensure that:
 - i) Hygiene inspections will be undertaken for all **carriers** prior to entry and exit of the Action area for the purpose of clearing of native vegetation to ensure they are clear of soil, mud and vegetation material and **carriers** only exit the **Action area** through the **clean on entry point** and are **clean on entry**,
 - ii) if a **carrier** entering or exiting the **action area** does not meet the **hygiene standard**, ensure the **carrier** proceeds directly to the **hygiene station** and meets the **hygiene standard** prior to entry or exiting the **Action area**,
 - iii) Records of hygiene inspections will be maintained within a **hygiene register**,
 - iv) where **dieback** affected soil, mulch, fill, or other material is removed from the **Action area**, ensure it is transferred to areas of **comparable soil disease status**.

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- v) waste from the **hygiene station** is treated and managed to prevent release to the environment, including the Byford Whitby Mine, of dieback or contaminants.
- vi) **clean on entry** of all **carriers** is only undertaken by persons who have completed **dieback risk and management site inductions**.

OFFSETS

OFFSET SITE SECUREMENT

- 22) To compensate for the residual significant impacts of the Action on **black cockatoos** and **chuditch**, the approval holder must commence formal procedures to purchase the **offset site** within 30 days following the date of this approval decision.
- 23) The approval holder must **control** the **offset sites** within 12 months of the date of this approval decision. The approval holder must not continue **operation** unless the approval holder has **control** of the **offset sites**.
- 24) Within 5 **business days** of the **offset site** being under **control** of the approval holder, the approval holder must notify and provide evidence to the **department** in writing.
- 25) The approval holder must legally **secure** the **offset site** within 48 months of the date of approval of this decision. The approval holder must stop undertaking the Action if the **offset site** is not legally **secured** within 48 months of the date of approval of this decision.
- 26) Within 5 **business days** of the **offset site** being **secured**, the approval holder must notify in writing and provide evidence to the **department**. In this notification, the approval holder must demonstrate that the land title for the **offset site** contains provisions to protect the sites against future development and infrastructure incompatible with conservation.
- 27) The approval holder must ensure that the **offset site** remains **secured** at least until the expiry date of this approval.

IMPLEMENTATION OF OFFSET MANAGEMENT PLAN

- 28) To compensate for the residual significant impacts of the Action on **black cockatoos** and **chuditch**, the approval holder must commence implementation of the **Offset Management Plan** from the date the **offset site** is **controlled** and continue to implement the **Offset Management Plan** at least until the expiry date of this approval.
- 29) To compensate for residual significant impacts of the Action on **chuditch**, the approval holder must ensure that, within 20 years of the **commencement of the Action**, **chuditch** are present within the **offset site**.
- 30) The approval holder must have a **suitably qualified ecologist** survey the **offset site** for the presence of **chuditch** at least once every five years from the date the **offset site** is **controlled**.

DIEBACK OFFSET MANAGEMENT PLAN

- 31) To compensate for the residual significant impacts of the Action on **black cockatoos** and **chuditch**, the approval holder must implement the **Dieback Offset Management Plan** at the **offset site** from when the approval holder first **controls** the **offset site** and continue to implement the **Dieback Offset Management Plan** at least until the expiry date of this approval.

ACHIEVEMENT OF OFFSET OUTCOMES

- 32) The approval holder must achieve the offset outcomes at the **offset site** by the time specified for each outcome in the **Offset Management Plan** and the **Dieback Offset Management Plan**. Once achieved, the approval holder must maintain or exceed the **offset outcomes** at least until the expiry of this approval.

- 33) The approval holder must, within 40 **business days** after 20 years from when the **control** of the **offset site** is achieved:
- a) have the **offset site** assessed by a **suitably qualified ecologist** to determine if the offset outcomes have been achieved,
 - b) submit to the **department** a report prepared by the **suitably qualified ecologist** detailing the presence of **black cockatoos** and **chuditch** and **habitat quality** of their habitat within the offset site in the month prior to 20 years from when the **control of the offset site** is achieved, and
 - c) notify the **department** in writing of any **offset outcome** that has not been achieved at the **offset site** and the likely reasons that this/these **offset outcomes** have not been met.
-

Part B – Administrative conditions

REVISION OF ACTION MANAGEMENT PLANS

- 34) The approval holder may, at any time, apply to the **Minister** for a variation to a **plan** by submitting an application in accordance with the requirements of section 143A of the **EPBC Act**. If the **Minister** approves a revised action management plan (RAMP) then, from the date specified, the approval holder must implement the RAMP in place of any previous version of the **plan**.
- 35) The approval holder may choose to revise a **plan** required by conditions 12 or 17, or as subsequently revised in accordance with these conditions, without submitting it for approval under section 143A of the **EPBC Act**, if the taking of the Action in accordance with the RAMP would not be likely to have a **new or increased impact**.
- 36) If the approval holder makes the choice under condition 35 to revise an action management plan without submitting it for approval, the approval holder must:
- a) Notify the **department** electronically that the approved action management plan has been revised and provide the **department** with:
 - i) An electronic copy of the RAMP.
 - ii) An electronic copy of the RAMP marked up with track changes to show the differences between the approved action management plan and the RAMP.
 - iii) An explanation of the differences between the approved action management plan and the RAMP.
 - iv) The reasons the approval holder considers that taking the Action in accordance with the RAMP would not be likely to have a **new or increased impact**.
 - v) Written notice of the date on which the approval holder will implement the RAMP (RAMP implementation date), being at least 20 **business days** after the date of providing notice of the revision of the action management plan, or a date agreed to in writing with the **department**.
 - b) Subject to condition 38, implement the RAMP from the RAMP implementation date.

- 37) The approval holder may revoke its choice to implement a RAMP under condition 35 at any time by giving written notice to the **department**. If the approval holder revokes the choice under condition 35, the approval holder must implement the action management plan in force immediately prior to the revision undertaken under condition 35.
- 38) If the **Minister** notifies the approval holder that the **Minister** is satisfied that the taking of the Action in accordance with the RAMP would be likely to have a **new or increased impact**, then:
- a) Condition 35 does not apply, or ceases to apply, in relation to the RAMP.
 - b) The approval holder must implement the action management plan specified by the **Minister** in the notice.
- 39) At the time of giving the notice under condition 38, the **Minister** may also notify that for a specified period of time, condition 35 does not apply for one or more specified action management plans.

Note: Conditions 34-39 are not intended to limit the operation of section 143A of the **EPBC Act** which allows the approval holder to submit a revised action management plan, at any time, to the **Minister** for approval.

SUBMISSION AND PUBLICATION OF PLANS

- 40) Wherever these conditions require the approval holder to submit any **plan** to the **department**, all such **plans** must be submitted to the **department** electronically.
- 41) Unless otherwise agreed to in writing by the **Minister**, the approval holder must publish each **plan** on the **website** within 15 **business days** of the date:
- a) of this approval, if the version of the **plan** to be implemented is specified in these conditions,
 - b) the **plan** is approved by the **Minister** in writing, if the **plan** requires the approval of the **Minister**, or
 - c) the **plan** is submitted to the **department** in accordance with a requirement of these conditions, if the **plan** does not require the approval of the **Minister**.
- 42) The approval holder must keep all **plans** published on the **website**, in a format that is easily accessible and downloadable, from the first date which that **plan** must be published and until the expiry date of this approval. This requirement applies to all current and superseded versions of **plans**.
- 43) The approval holder is required to exclude or redact **sensitive ecological data** from any version of a **plan** before that **plan** is published on the **website** or otherwise provided to a member of the public. If **sensitive ecological data** is excluded or redacted from a **plan**, the approval holder must notify the **department** in writing what exclusions and redactions have been made in the version published on the **website**.

COMMENCEMENT OF THE ACTION

- 44) The approval holder must notify the **department** electronically of the date of **commencement of the Action**, within 5 **business days** following **commencement of the Action**.
- 45) The approval holder must not **commence the Action** later than 5 years after the date of this approval decision.

- 46) The approval holder must notify the **department** electronically of the date of commencement of **operation**, within 5 **business days** following commencement of **operation**.

COMPLIANCE RECORDS

- 47) The approval holder must maintain accurate and complete **compliance records** and document the procedure for recording and storing **compliance records**.
- 48) If the **department** makes a request in writing, the approval holder must provide electronic copies of **compliance records** to the **department** within the timeframe specified in the request.

Note: **Compliance records** may be subject to audit by the **department**, or by an **independent auditor** in accordance with section 458 of the **EPBC Act**, and/or be used to verify compliance with the conditions. Summaries of the results of an audit may be published on the **department's** website or through the general media.

- 49) The approval holder must ensure that any **monitoring data** (including **sensitive ecological data**), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the *Guidelines for biological survey and mapped data*, Commonwealth of Australia 2018, or as otherwise specified by the **Minister** in writing.
- 50) The approval holder must ensure that any **monitoring data** (including **sensitive ecological data**), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the *Guide to providing maps and boundary data for EPBC Act projects*, Commonwealth of Australia 2021, or as otherwise specified by the **Minister** in writing.
- 51) The approval holder must submit all **monitoring data** (including **sensitive ecological data**), surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the **department** within 20 **business days** of each anniversary of the date of this approval decision except where otherwise specified in a **plan**.

ANNUAL COMPLIANCE REPORTING

- 52) The approval holder must prepare a **compliance report** for each **Annual Compliance Report period (ACR period)**.
- 53) The approval holder must ensure each **compliance report** includes:
- a) accurate and complete details of compliance and any non-compliance with:
 - i) each condition attached to this approval decision, and
 - ii) all commitments made in each **plan**,
 - b) a schedule of all **plans** in effect in relation to these conditions during the **ACR period**,
 - c) accurate and complete details of how each **plan** was implemented during the **ACR period**, and
 - d) if any **incident** occurred, accurate and complete details of each **incident**.
- 54) The approval holder must ensure each **compliance report** is completed to the satisfaction of the **Minister** and is consistent with the *Annual Compliance Report Guidelines*, Commonwealth of Australia 2023.
- 55) The approval holder must, within 20 **business days** following the end each **ACR period**, in a format that is easily accessible and downloadable, publish on the **website**:

- a) each **compliance report**, and
 - b) a **shapefile** showing all **clearing of protected matters**, and their habitat, undertaken within the **ACR period**.
- 56) The approval holder must:
- a) Exclude or redact **sensitive ecological data** from each **compliance report** and **shapefile** published on the **website** or otherwise provided to a member of the public.
 - b) If **sensitive ecological data** is excluded or redacted from a version of a **compliance report** published or otherwise provided to a member of the public, submit the full **compliance report** to the **department** within 5 **business days** of its publication on the **website** and notify the **department** in writing what exclusions and redactions have been made in the version published on the **website** or otherwise provided to a member of the public.
 - c) If **sensitive ecological data** is excluded or redacted from a version of a **shapefile** published or otherwise provided to a member of the public, submit the full **shapefile** to the **department** within 5 **business days** of its publication on the **website** and notify the **department** in writing what exclusions and redactions have been made in the version published on the **website** or otherwise provided to a member of the public.
- 57) The approval holder must notify the **department** electronically, within 5 **business days** of each date of publication that the **compliance report** has been published on the **website**. In this notification, the approval holder must provide the **department** with the web address for where the **compliance report** and related **shapefile** are published on the **website**.
- 58) The approval holder must keep each **compliance report** and related **shapefile** published on the **website** from the first date which that **compliance report** must be published and until the expiry date of this approval.

Note: **Compliance reports** may be published on the **department's** website.

REPORTING NON-COMPLIANCE

- 59) The approval holder must notify the **department** electronically, within 2 **business days** of becoming aware of any **event**. The approval holder must specify in each notification:
- a) any condition or commitment made in a **plan** which has been or may have been not complied with,
 - b) a short description of the **event**, and
 - c) the location (if applicable, including co-ordinates), date and time of the **event**.
- 60) The approval holder must provide to the **department** in writing, within 12 **business days** of becoming aware of an **event**, the details of that **event**. The approval holder must specify:
- a) all corrective measures and investigations which the approval holder has already taken in respect of the **event**,
 - b) the potential impacts of the **event**,
 - c) the method and timing of any corrective measures that the approval holder proposes to undertake to address the **event**, and

- d) any variation of these conditions or revision of a plan that will be required to prevent recurrence of the **event** and/or to address its consequences.

INDEPENDENT AUDIT

- 61) The approval holder must ensure that an **independent audit** of compliance with the conditions is conducted for every **audit period**.
- 62) The approval holder must submit details of the proposed **independent auditor** and their qualifications to the **department** within 10 **business days** following the end of each **audit period**.
- 63) The approval holder must ensure the scope of each **independent audit** is sufficient to determine the compliance status for each condition of approval, and each commitment made in each **plan**.
- 64) The approval holder must ensure the criteria for each **independent audit** and the undertaking of each **independent audit** are consistent with the *Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines*, Commonwealth of Australia 2019.
- 65) The approval holder must submit an **audit report** to the **department** for written agreement from the **department** within 3 months following the end of each **audit period**, or as otherwise directed by the **Minister** in writing.
- 66) The approval holder must ensure each **audit report** is completed to the satisfaction of the **Minister** and is consistent with the *Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines*, Commonwealth of Australia 2019.
- 67) The approval holder must publish each **audit report** on the **website**, in a format that is easily accessible and downloadable, within 10 **business days** of the date of the **department** agrees to the **audit report** in writing.
- 68) The approval holder must notify the **department** within 5 **business days** of the date the **audit report** is published on the **website**. In this notification, the approval holder must provide the **department** with the web address for where the **audit report** is published on the **website**.
- 69) The approval holder must keep each **audit report** published on the **website** from the first date which that **audit report** must be published and until the expiry date of this approval.

COMPLETION OF THE ACTION

- 70) Within 20 **business days** after the **completion of the Action**, and, in any event, at least 20 **business days** before this approval expires, the approval holder must notify the **department** electronically of the date of **completion of the Action** and provide **completion data**. The approval holder must submit any spatial data that comprises **completion data** as a **shapefile**.
- 71) The approval holder must notify the **department** electronically 60 **business days** prior to the expiry date of this approval, that the approval is due to expire.

Note: Section 145C of the **EPBC Act** entitles the approval holder to request an extension to the period of effect of this approval.

Part C – Definitions

Words and terms appearing in **bold** (excluding headings) have the meaning assigned to them in the list below:

Action area means the location of the Action, represented in Attachment A by the zone enclosed by the solid red line designated ‘Stage 3 clearing area/Action area.

Annual Compliance Report period or **ACR period** means each subsequent 12-month period following the date of this approval decision until the expiry date of this approval, unless otherwise specified in writing by the **Minister**.

Artificial light means light derived from a source other than direct sunlight.

Artificial nest hollow means a deliberately positioned artificial or repurposed natural structure suitable for **nesting** by **Black Cockatoos** constructed in accordance with the Nesting Hollows Management Plan approved by the **Minister** in writing.

Audit period means each subsequent three-year period following the **commencement of the Action** until the expiry date of this approval unless otherwise specified in writing by the **Minister**.

Audit report means a written report of an **independent audit**.

Baudin’s Black Cockatoo or **BBC** means the **EPBC Act** listed threatened species Baudin’s Black Cockatoo (*Zanda baudinii* listed as *Calyptorhynchus baudinii*).

Black cockatoo means any of the three **EPBC Act** listed threatened species of black cockatoo endemic to Western Australia, comprising the **CBC**, **BBC** and **FRTBC**.

Black cockatoo habitat means habitat suitable for use and/or used by **black cockatoos** for foraging, breeding or roosting. Within the **Action area**, the location of **Black cockatoo habitat** identified at the time of this approval is represented in Attachment A1 by the areas shaded in green.

Black cockatoo known nesting tree means standing tree (whether live or dead) which contains a tree hollow where black cockatoo breeding has been recorded or which demonstrates evidence of breeding (i.e. showing evidence of use through scratches, chew marks or feathers).

Black cockatoo potential nesting tree means any alive native eucalypt that has a diameter at breast height of greater than 500 mm. Within the **Action area**, the location of **Black cockatoo potential nesting trees** identified at the time of this approval are represented in Attachment A2 by the circle markers shaded:

- green and labelled ‘Jarrah’,
- pink and labelled ‘Marri’, and
- orange and labelled ‘Sheoak’.

Black cockatoo suitable nesting tree means any standing tree (whether alive or dead) which contain a tree hollow that appears to be deep enough and with an opening large enough (> 100 mm wide at some point) to be used by **black cockatoos**, as determined by a **suitably qualified ecologist**, but where there is no evidence of use by **Black Cockatoos**. Within the **Action area**, the locations of **Black cockatoo suitable nesting trees** are represented in Attachment A2 by the point locations shaded in green and represented by a triangle.

Business day means a day that is not a Saturday, a Sunday, or a public holiday in Western Australia.

Byford Whitby Mine means the location of the Action and the existing mining operation, represented in Attachment B by the area enclosed by the solid blue-green line designated 'Existing cleared area of the mining operation' and the area enclosed by the solid red line designated 'stage 3 clearing area/Action area'.

Carriers means anything that may move soil, including machines, **vehicles**, footwear and equipment.

Carnaby's Black Cockatoo or **CBC** means the **EPBC Act** listed threatened species Carnaby's Black Cockatoo (*Zanda latirostris* listed as *Calyptorhynchus latirostris*).

Chuditch means the **EBPC Act** listed threatened species **Chuditch** (*Dasyurus geoffroii*).

Chuditch Habitat means habitat suitable for **Chuditch** to breed, forage or use for dispersal or cover including but not limited to mallee shrublands, woodland and jarrah forests. Within the **Action area**, the location of **Chuditch Habitat** identified at the time of this approval is represented in Attachment A3 by the areas shaded in green.

Clean on entry means that the **carrier** meets the **hygiene standard**.

Clean on entry point means an ingress/egress point to the **Action area** designed for **carriers** to be inspected to determine if they meet the **hygiene standard** prior to entry to/exiting from the **Action area** and enabling their diversion for **cleaning** at a **hygiene station** if they do not meet the **hygiene standard**.

Clear, cleared or **clearing** means the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ringbarking, uprooting, or burning of vegetation. **Clear** does not include **land management**.

Commence the Action or **commences the Action** means the first instance of any on-site **clearing, construction** or other physical activity associated with the Action, but does not include minor physical disturbance necessary to:

- Undertake pre-clearance surveys or monitoring programs.
- Install signage and/or temporary fencing to prevent unapproved use of the **Action area**, so long as the signage and/or temporary fencing is located where it does not **harm** any **protected matter**.

- Protect environmental and property assets from fire, weeds, and feral animals, including use of existing surface access tracks.
- Install temporary site facilities for persons undertaking pre-commencement activities so long as these facilities are located where they do not **harm** any **protected matter**.

Commencement of the Action means the date on which the approval holder **commences the Action**.

Comparable soil disease status means the **disease occurrence category** is the same at two sites.

Completion data means an environmental report and spatial data clearly detailing how the conditions of this approval have been met.

Completion of the Action means the date on which all activities associated with the approved Action have permanently ceased and/or been completed.

Compliance records means all documentation or other material in whatever form required to demonstrate compliance with these conditions of approval (including compliance with commitments made in **plans**) in the approval holder's possession, or that are within the approval holder's power to obtain lawfully.

Compliance report means a written report of compliance with, and fulfilment of, these conditions (including compliance with commitments made in **plans**).

Construct or **Construction** means:

- the erection of a building or structure that is, or is to be, fixed to the ground and wholly or partially fabricated on-site,
- the alteration, maintenance, repair or demolition of any building or structure,
- any work which involves breaking of the ground (including pile driving) or bulk earthworks,
- the laying of pipes and other prefabricated materials in the ground, and
- any associated excavation work.

Construction does not include the installation of temporary fences or signage.

Control or **controlled** means to prevent, by way of ownership or binding contract with the landowner, any use of, or activity on the **offset site** that negates or is counter to the conservation purposes of the **offset site** and objectives of the **Offset Management Plan**.

Daylight hours means any time after sunrise and before sunset on the same day, where sunrise and sunset are deemed to occur at the times specified for that day for Whitby, Western Australia in the Geoscience Australia Geodetic Calculator.

DBCA means the Western Australian government agency responsible for administering the *Biodiversity Conservation Act 2016 (WA)*.

Department means the Australian Government agency responsible for administering the EPBC Act.

Dieback means the destructive plant disease caused by the pathogen *Phytophthora cinnamomi* and other *Phytophthora* species.

Dieback Offset Management Plan means the *JBS&G Dieback Management Plan - Bannister Offset Site WA Limestone Report*, 22 March 2024, or a subsequent version approved by the Minister in writing.

Note: At the time of this approval, the **Dieback Offset Management Plan** can be found at Appendix C of the **Offset Management Plan**.

Dieback Risk and Management Site inductions means inductions that provide the skills and knowledge in Phytophthora Dieback Hygiene needed to avoid the risk of spreading **dieback**.

Disease occurrence category means the categories that the **Registered Phytophthora Dieback Interpreter** determines, based on the results of the **dieback** assessment and sampling.

Environmental Management Plan Guidelines means the *Environmental Management Plan Guidelines*, Commonwealth of Australia 2024.

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

Event means any:

- **incident**,
- potential non-compliance with these conditions, including the administrative requirements,
- actual non-compliance with these conditions, including the administrative requirements,
- potential non-compliance with one or more commitment made in a **plan**, and/or
- actual non-compliance with one or more commitment made in a **plan**.

Forest Red-tail Black Cockatoo or **FRTBC** means the **EPBC Act** listed threatened species Forest Red-tail Black Cockatoo (*Calyptorhynchus banksii naso*).

Habitat quality means a measure of the overall viability of a site and its capacity to support **protected matters**, with respect to site condition, site context and species stocking rate and/or composition.

Harm means to cause any measurable direct or indirect disturbance or deleterious change as a result of any activity associated with the Action.

Hygiene inspection means inspections of carriers for presence of soil, mud and vegetation material.

Hygiene register means a document that records all hygiene inspections.

Hygiene standard means completely free of soil, mud, and vegetation material.

Hygiene station means a designated station on a hard, well drained surface, where soil, mud and vegetation material is removed. If water is used, ensure that it does not drain into bushland.

Incident means any event which has the potential to, or does, **harm** any **protected matter**.

Independent audit means an audit, conducted by an **independent auditor**, of compliance with and fulfilment of these conditions and the commitments made in **plans**, objectively evaluated against the audit criteria developed by the **independent auditor**, in accordance with the *Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines*, Commonwealth of Australia 2019.

Independent auditor means a person, or firm, who:

- does not have any individual, financial*, employment* or family affiliation or any conflicting interests with the Action, the approval holder or the approval holder's staff, representatives, or associated persons,
- has demonstrated experience in undertaking government-regulated environmental compliance audits, and
- holds relevant professional qualifications and accreditations.

*Other than for the purpose of undertaking the role for which an independent person, or firm, is required.

Land management means:

- prescribed burns for bushfire management.
- weed management (see the *Australian Weeds Strategy 2017-2027*, Commonwealth of Australia 2017 for further guidance).
- Feral animal control and reduction.
- the modification of trees for the installation of **artificial nest hollows** or improvement of **natural nest hollows** in accordance with the approved Nest Hollow Management Plan.

Laydown area means the location of the areas represented in Attachment B by the 2 green hatched polygons identified as "sheeted laydown areas".

Mine Closure Plan means a decommissioning management plan as prepared and approved and current in accordance with the WA Mining Act 1978.

Mining Lease Site means the Mining Lease M70/1240, Lot 901 South West Hwy, Whitby represented in Attachment A by:

- the area enclosed by the broken purple line designated 'Mining tenements - (DMIRS – 003).
- including the area enclosed by the solid red line designated 'stage 3 clearing area/Action area'.

Minister means the Australian Government Minister administering the **EPBC Act**, including any delegate thereof.

Monitoring data means the data required to be recorded under the conditions of this approval.

Natural nest hollow means natural structures suitable, or potentially suitable, for **black cockatoos nesting**.

Nest hollow means a structure suitable, or potentially suitable, for **black cockatoos nesting**.

Nesting means building, occupying or building and occupying a **nest**.

New or increased impact means any direct or indirect increase in the impacts of an Action, an increase to the likelihood of an impact occurring, a reduction to the monitoring or mitigation measures for a **protected matter**, and/or a change to the nature or management of an environmental offset as outlined in the *Guidance on 'new or increased impact' relating to changes to approved management plans under EPBC Act environmental approvals*, Commonwealth of Australia 2017.

Offset Management Plan means the document titled *Ransberg Pty Ltd-Byford Whitby Quarry Offset Site Management Plan* (Document Number=62543, Rev 4, 9 April 2024, JBS&G), or the latest subsequent version approved by the **Minister** in writing.

Note: On the date of this approval decision the **Offset Management Plan** can be accessed via the following web address: walimestone.com/wp-content/uploads/2024/04/Appendix-N-Bannister-Offset-Management-Plan-Rev-4.pdf.

Offset outcomes means Table 4.1 Management Actions in the **Offset Management Plan**, included at Attachment D.

Offset site means the area represented in Attachment C by the zone outlined in yellow designated 'offset site 119 ha', which is located within the western portion of Lot P011005 6, 8772 Albany Highway, Bannister within the Shire of Boddington.

Operation means the use of any storage or laydown area constructed as part of this Action and includes, but is not limited to, **transporting overburden** and **clearing**.

Outdoors means outside of a building or shelter.

Overburden area means the area used for storage of material removed to allow access to the Byford Whitby Quarry material.

Plan means any action management plan or strategy that the approval holder is required by these conditions to implement.

Protected matter means a matter protected under a controlling provision in Part 3 of the **EPBC Act** for which this approval has effect.

Recent Activity means any activity associated with **nesting** of the **protected matter** within the most recent breeding season for that **protected matter**.

Registered Phytophthora Dieback Interpreter means a person specially trained to detect, diagnose and map the presence of *Phytophthora*, particularly *P. cinnamomi*, according to the processes, procedures and standards accepted by **DBCA**.

Revegetate or **revegetation** means the process of rebuilding the soil of disturbed land and re-establishing viable vegetation of appropriate species until it thrives without requiring further support such as watering and weed and herbivore control.

Secure, secured or **securement** means to implement long-term legally binding protection for conservation management. Demonstration that the offset site is legally secure would include evidence that the land title contains provisions to protect the sites against future development and infrastructure.

Sensitive ecological data means data as defined in the *Sensitive Ecological Data – Access and Management Policy v1.0*, Commonwealth of Australia 2016.

Shapefile means location and attribute information about the Action provided in an Esri shapefile format containing:

- '.shp', '.shx', '.dbf' files,
- a '.prj' file which specifies the projection or geographic coordinate system used, and
- an '.xml' metadata file that describes the shapefile for discovery and identification purposes.

Sheeted/sheeting means the laying down of a suitable material that covers or binds the surface soil to provide a trafficable surface.

SMART means specific, measurable, achievable, relevant and time bound.

Suitably qualified ecologist means a person(s) who have relevant professional qualifications and at least 3 years of work experience designing and implementing surveys for either **black cockatoos** or **Chuditch** and can give an authoritative assessment and advice on the presence of **black cockatoo known nesting tree** or **Chuditch nesting** using relevant protocols, standards, methods and/or literature. The **suitably qualified ecologist** must be qualified for the species (respectively) they are providing advice on, and the approval holder may consult with different **suitably qualified ecologists** for the individual **protected matters**.

Suitably qualified expert means a person who has relevant professional qualifications and:

- at least 3 years of work experience writing and implementing management plans for providing and maintaining **artificial nest hollows** or modified **natural nest hollows** for **black cockatoos**,
- has implemented and reported on management plans for providing and maintaining **artificial nest hollows** or modified **natural nest hollows** for **black cockatoos**, and
- can give authoritative assessment and advice on management to providing and maintaining **artificial nest hollows** or modified **natural nest hollows** for **black cockatoos** using the relevant protocols, standards, methods and/or literature.

Transport overburden means the movement of overburden by **vehicles**.

Vehicle means a machine used for transporting people or goods.

Vehicle strike means any event in which a **vehicle** and a **protected matter** collide.

Website means a set of related web pages located under a single domain name attributed to the approval holder and available to the public.

Wildlife expert means a person, such as a veterinarian, who practices in, and holds current qualifications for, caring for injured wildlife, and has access to adequate equipment to provide appropriate care.

Attachments

Attachment A – Action area

Attachment A1 – Black cockatoo habitat within Action area

Attachment A2 – Black cockatoo potential and suitable nesting trees within Action area

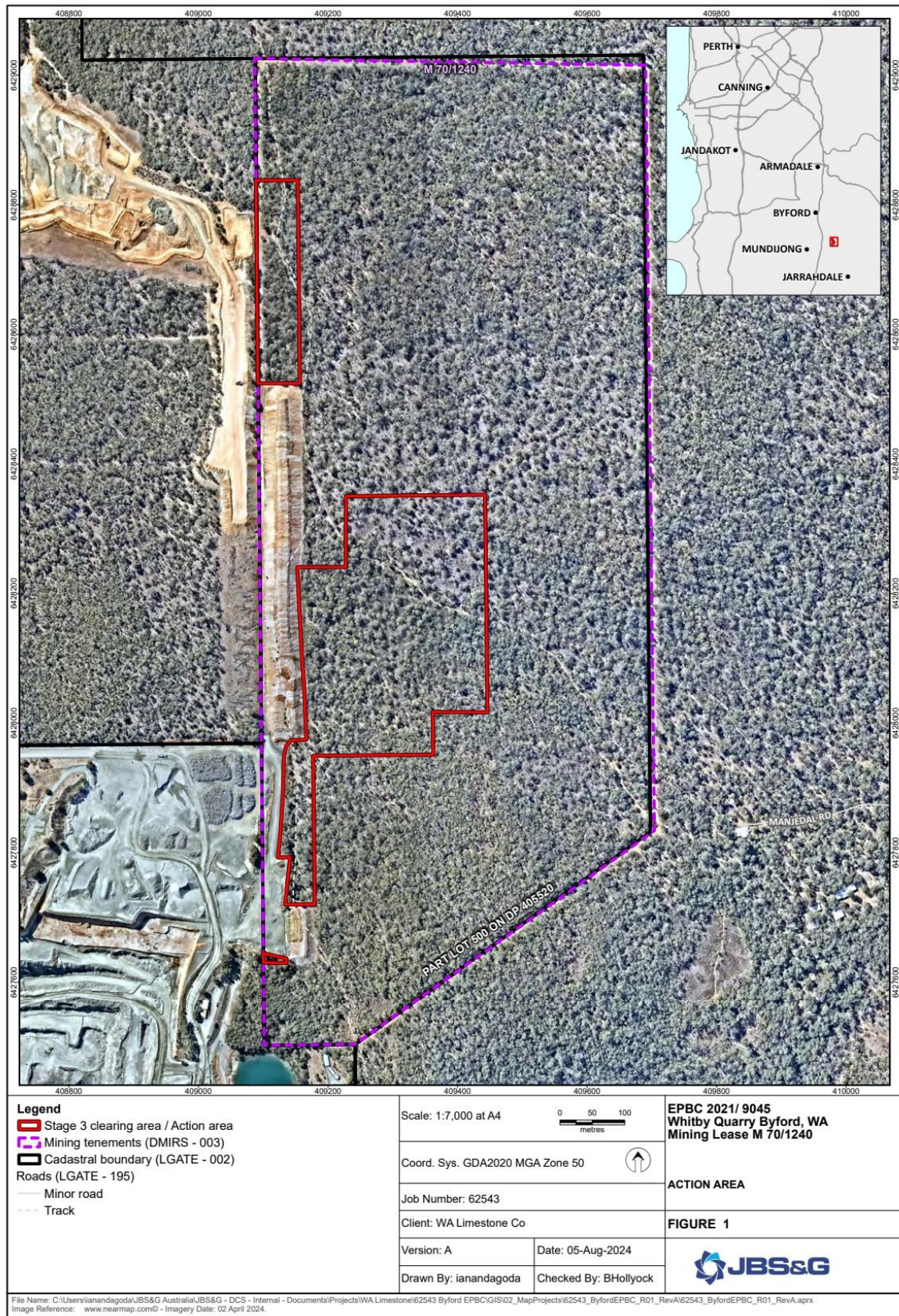
Attachment A3 – Chuditch habitat within Action area

Attachment B – Byford Whitby Mine and lay down and overburden Areas

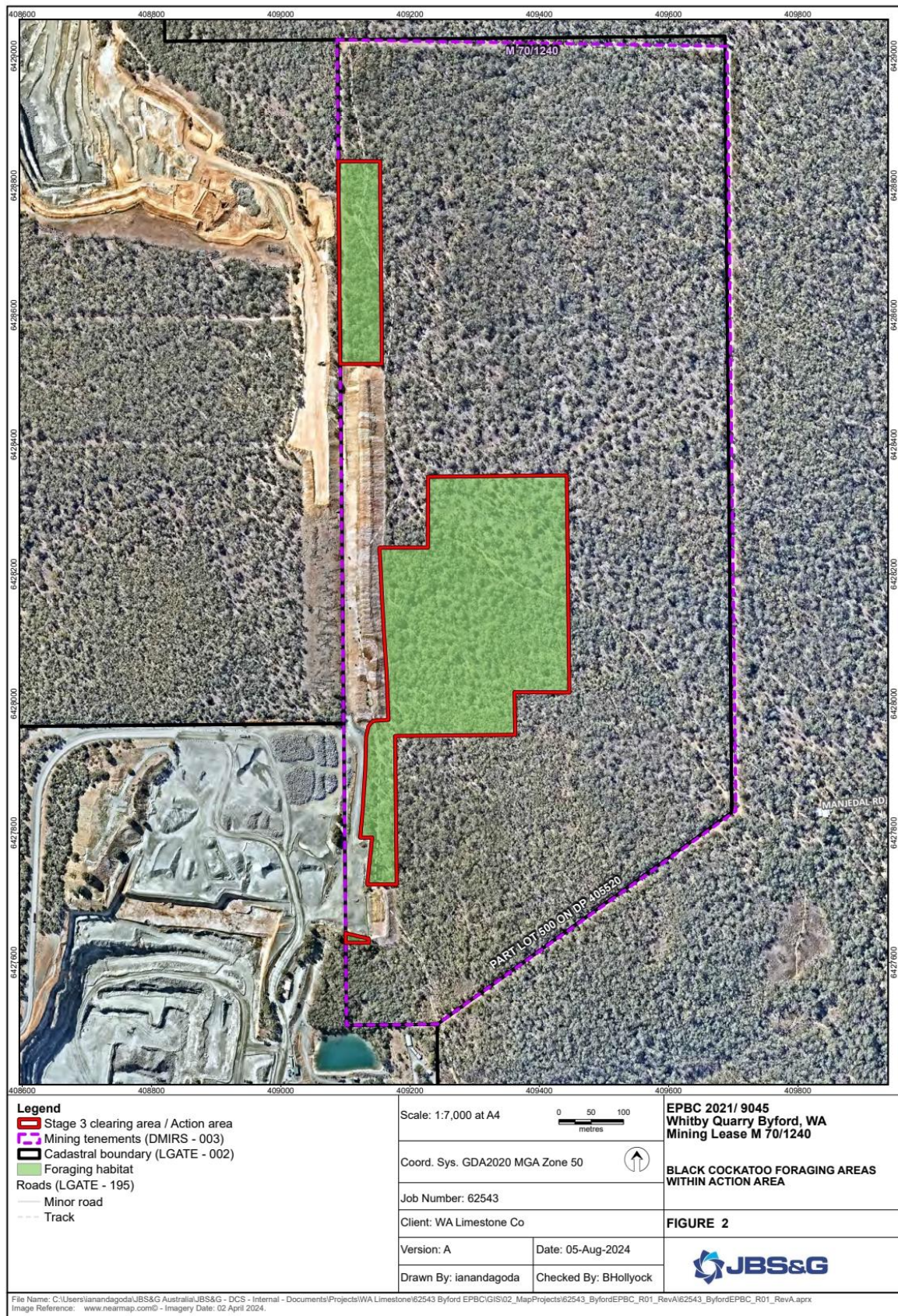
Attachment C – Offset site

Attachment D – Offset Outcomes

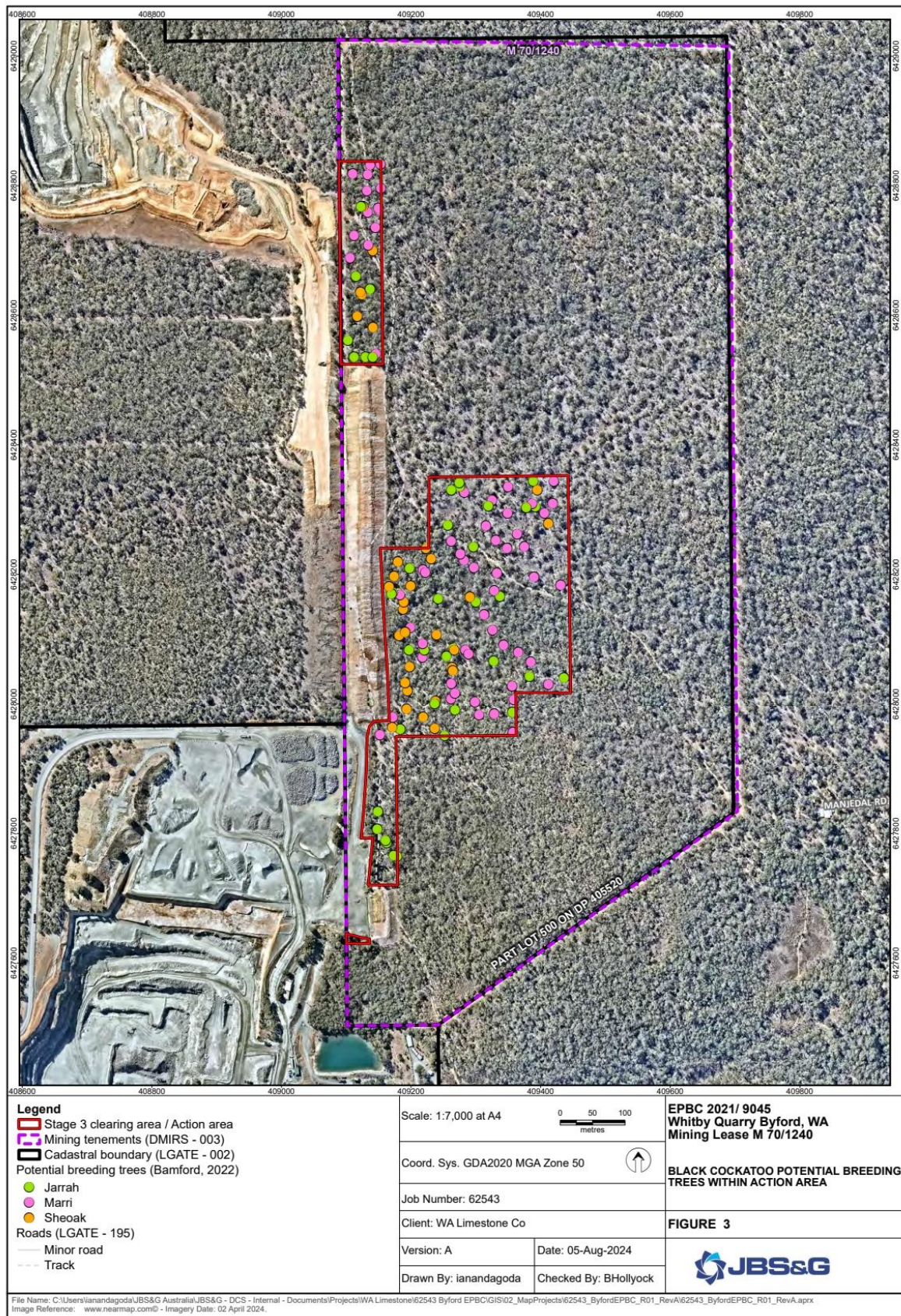
Attachment A: Action Area

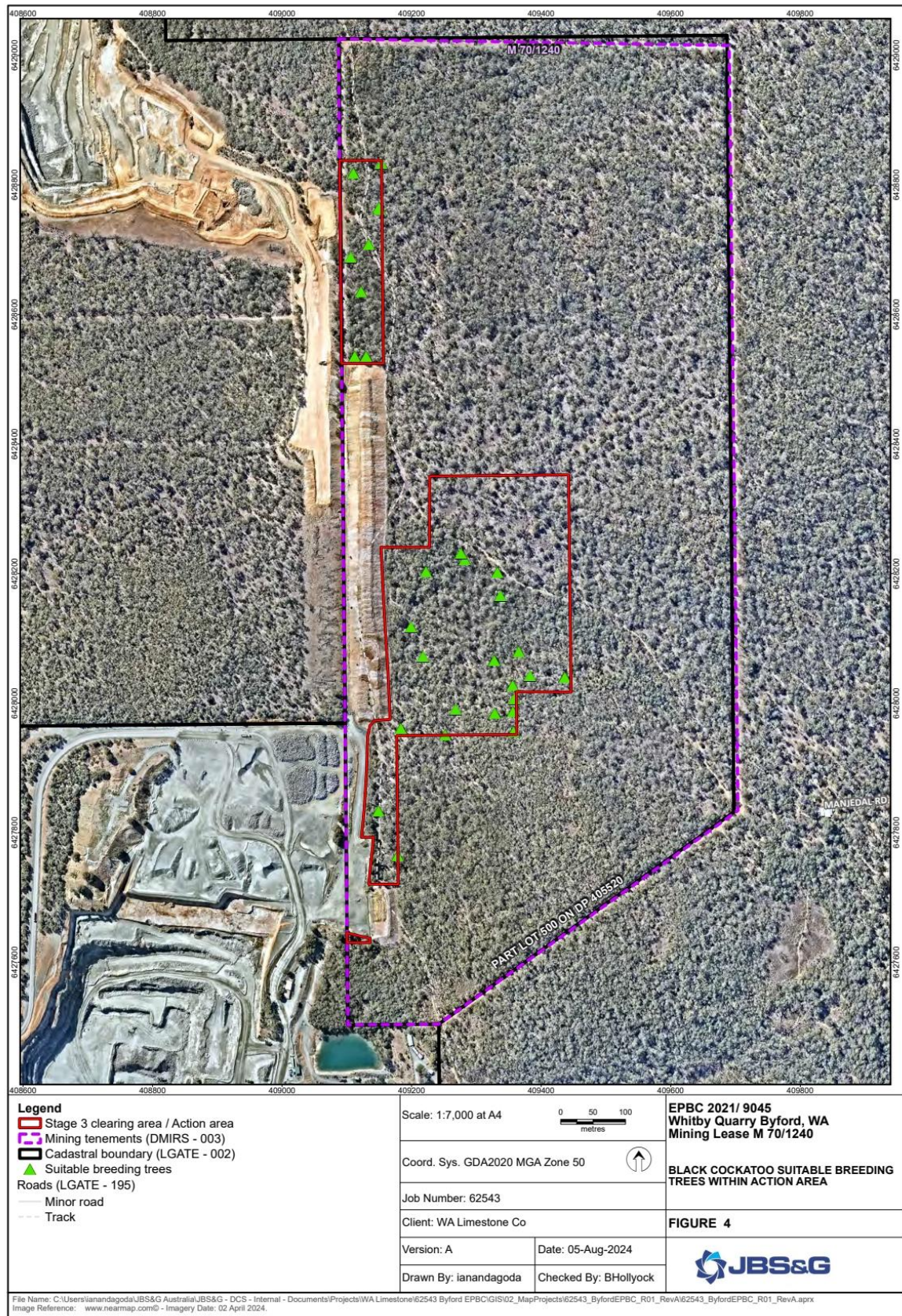


Attachment A1: Black cockatoo habitat within Action area

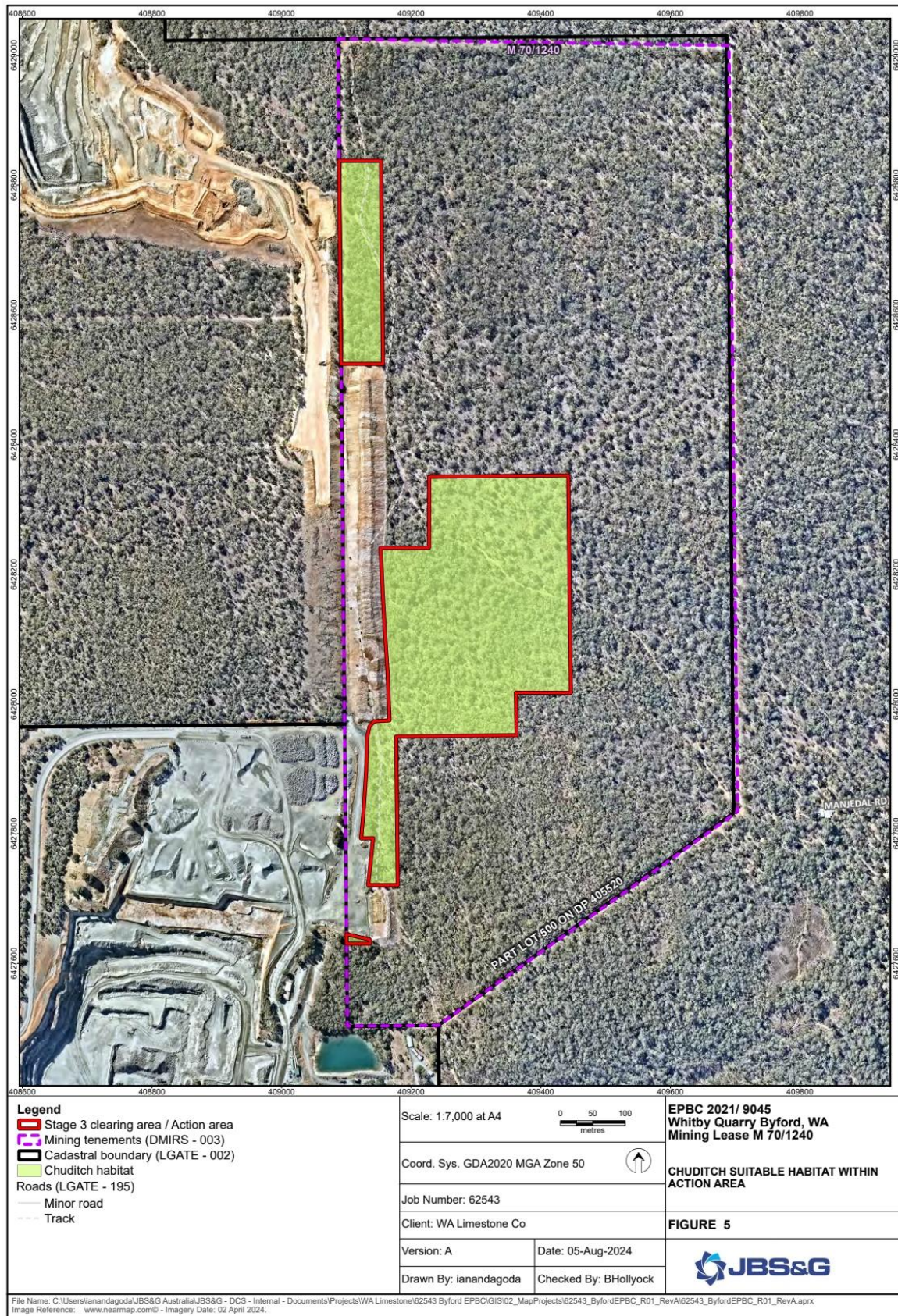


Attachment A2: Black cockatoo suitable and potential nesting trees within the Action area

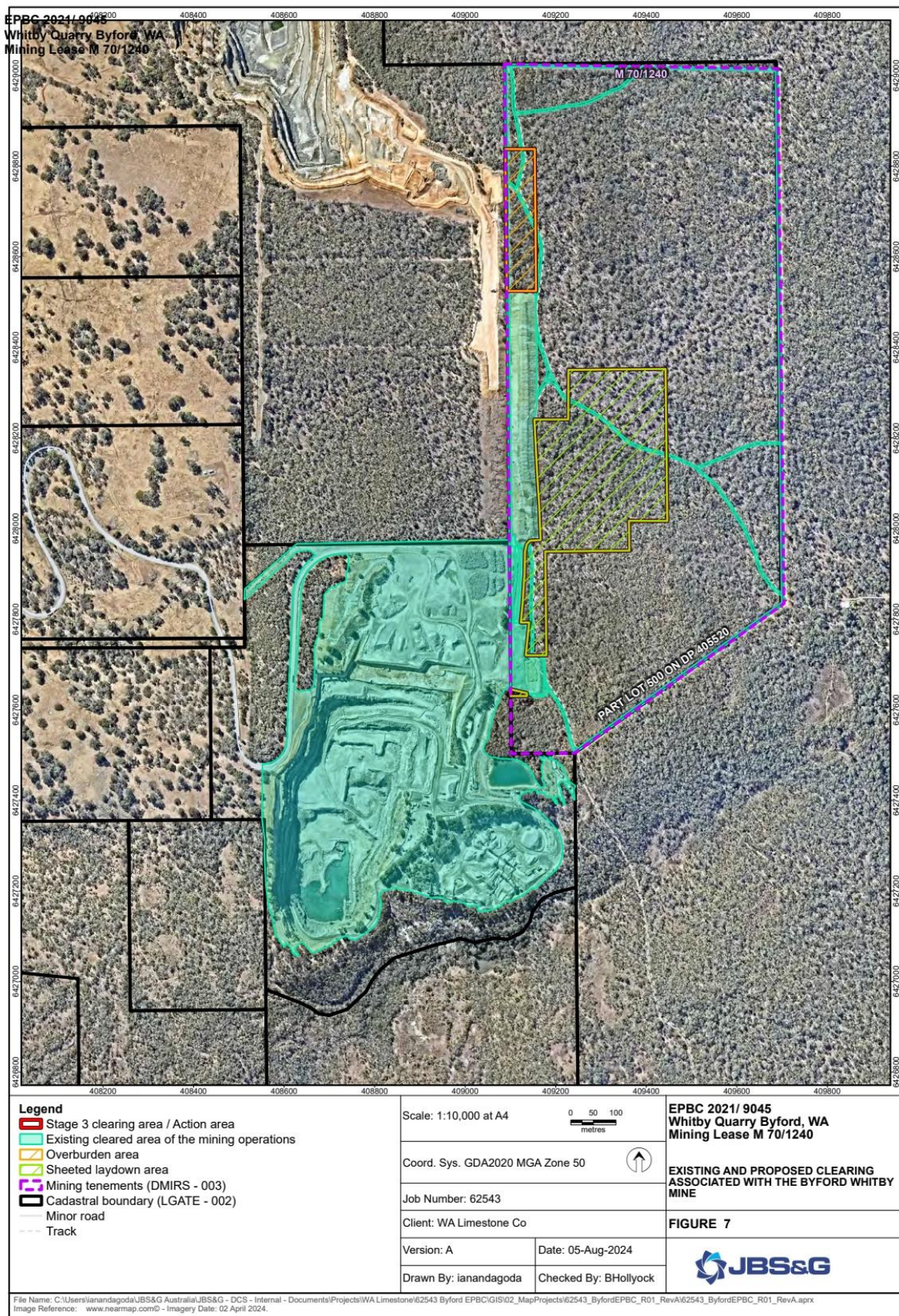




Attachment A3: Chuditch habitat within Action area

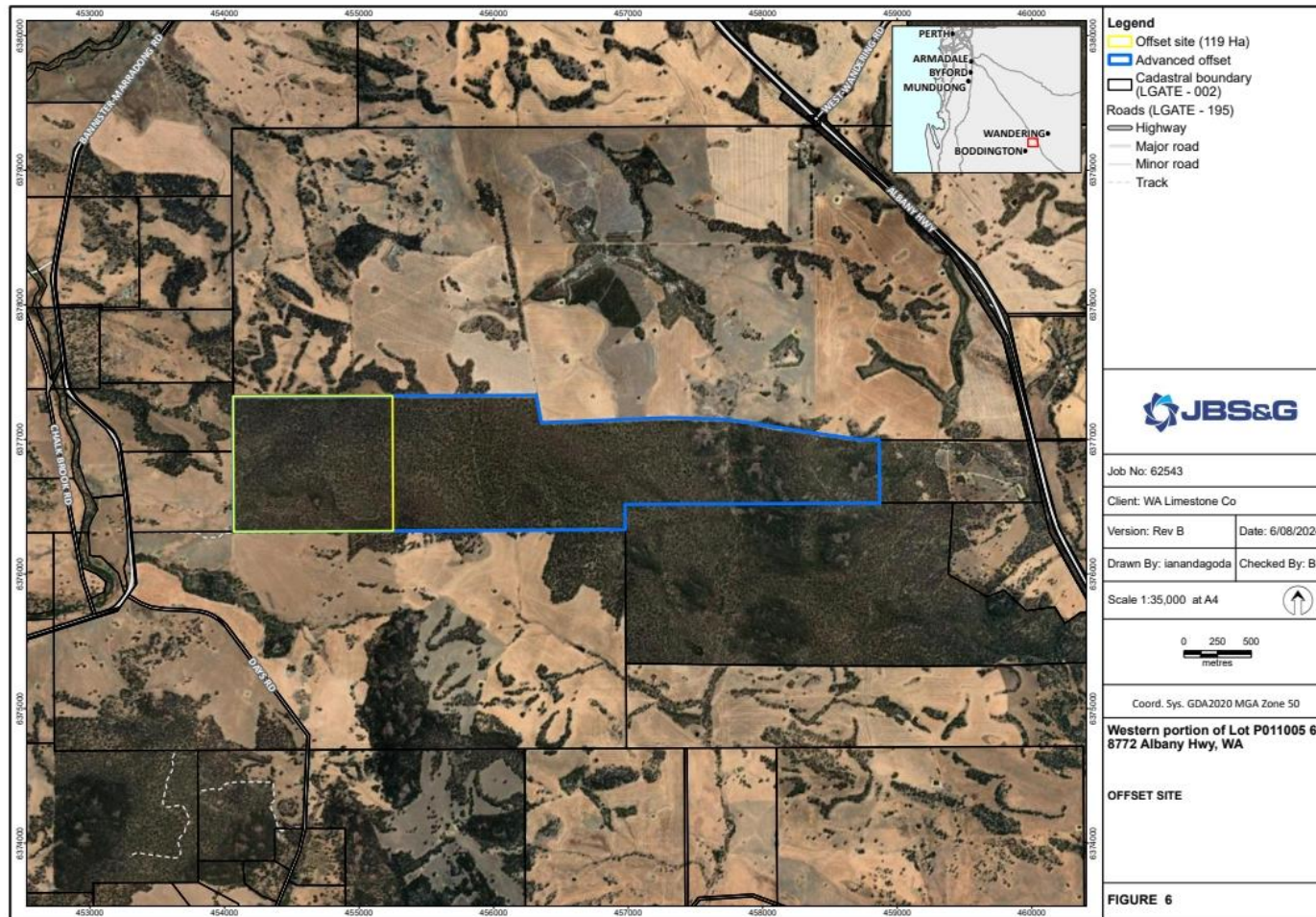


Attachment B: Byford Whitby Mine and Action Area





Attachment C: Offset Site



File Name: C:\Users\ianandagoda\JBS&G Australia\B&G - DCB - Internal - Documents\Projects\WA Limestone\62543 Byford EPBC\GIS\02_MapProjects\62543_ByfordEPBC_R01_RevB.aprx
Image Reference: World Imagery, Maxar, January 2023

Attachment D: Offset Outcomes

Management Objectives	Key threat addressed, as per recovery plans (DEC 2008, 2012; DPoW 2013)	Management and Mitigation Measures	Trigger for Further Action	Monitoring in Place	Corrective Actions
Protect existing habitat from future developments	<u>Chuditch:</u> - Land clearing and habitat alteration <u>Carnaby's cockatoo:</u> - Loss of breeding habitat - Loss of non-breeding foraging and night roosting habitat <u>Baudins and FRTBC:</u> - Habitat loss	Purchase and conserve in perpetuity as a conservation reserve.	If Conservation Reservation has not been achieved within 2 years.	Notification of completion of land purchase and transfer to DBCA to be sent to DCCEEW within 4 weeks of finalisation.	If Conservation Reservation has failed then a Conservation Covenant under the <i>Biodiversity Conservation Act 2016</i> will be placed over the site.
Reverse habitat alteration and decline caused by livestock grazing	<u>Chuditch:</u> - habitat alteration caused by (rabbit and) livestock grazing <u>Carnaby's:</u> - habitat degradation caused by factors including grazing	Ensure effective fencing to exclude livestock are in place within 8 weeks of land transfer.	Livestock in Conservation Reserve or observable breach of fence.	No livestock on site, and fences erect and well-maintained with monthly inspection.	If fencing is not in place or has been compromised, then it will be immediately re-instated and stock removed.
Implement fire management to improve habitat values, especially the availability of suitable Chuditch den logs and den sites, and habitat, feeding and roosting trees for Black Cockatoos	Changed fire regimes, including hot summer bushfires. - For Chuditch, fire may have the same medium-term impact as clearing due to its destructive nature. Broad scale, high intensity fires destroy den logs, protective cover and remove prey biomass (particularly large invertebrates) and homogenise large areas of habitat. - For Black Cockatoos, hot bushfires can destroy trees that contain nest hollows or that may develop hollows in the future, and can also destroy roosting trees. Fire may also affect the availability of foraging habitat.	- Maintenance of fire breaks and tracks within the Bannister Offset Site, with yearly inspections; - Locked gate and limited site access; - Fuel reduction burns every 8-10 years. - Fire management will be integrated with management of the surrounding Youraling State Forest and Conservation Park.	If fire fuel loads reach a level unacceptable to DBCA fire control officers it will be prioritised for reduction.	- Annual inspections of fuel loads and firebreaks with addressing any maintenance if needed. - Visual inspection to ensure no unauthorised access.	- Prescribed burns are planned according to the DBCA Prescribed Fire Plan, occur at least every 10 years, and are integrated with surrounding DBCA estates. - Compliance with DBCA Fire Management strategy (https://www.dbca.wa.gov.au/parks-and-wildlife-service/fire).
Minimise the risk of introduction or spread of dieback	Dieback caused by <i>Phytophthora cinnamomi</i> <u>Carnaby's cockatoo:</u> <i>Phytophthora</i> dieback contributes to the degradation and loss of habitat <u>Baudin's and FRTBC:</u> <i>Phytophthora</i> dieback threatens the ecosystems that provide feeding and breeding habitat for both cockatoos.	- Yearly Inspections - Strategic road upgrades and maintenance to reduce the risk of introduction and spread of Dieback from access tracks; - Locked gate and limited site access; - Inspect all machinery, light and heavy vehicles prior to entry to the Conservation area. Any equipment with soil, weeds or seeds attached are	- Inspections identified potential dieback outbreak. - Quarantine protocols not adhered to.	- Inspections identify no <i>Phytophthora</i> dieback infestations. - Compliance with DBCA Dieback Management Manual (DBCA 2017). - Annual Inspections from Ransberg to verify compliance with hygiene management plan; 5 yearly dieback survey confirm no introduction or spread of Dieback.	- If dieback has been confirmed on-site then the area is to be demarked and segregated with no access other than essential maintenance. - Dieback Management Plan to be reviewed and updated. - Restrict access by quarantine breachers. - Notify DCCEEW.

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Management Objectives	Key threat addressed, as per recovery plans (DEC 2008, 2012; DPoW 2013)	Management and Mitigation Measures	Trigger for Further Action	Monitoring in Place	Corrective Actions
		to be denied entry to site until cleaned. • Further dieback surveys to be completed every 5 years to inform BOMP reviews. • Dieback management will be integrated with management within the adjoining Youraling State Forest and Conservation Park.			
Prevent any increases in weed cover to protect habitat values	<u>Carnaby's cockatoo:</u> • Weed invasions contribute to the degradation and loss of habitat <u>Baudin's and FRTBC:</u> • Weed invasions threaten the ecosystems that provide feeding and breeding habitat for both of these Cockatoos.	• Locked gate and limited site access; • Undertake weed control if monitoring shows new or increased weed occurrence. Introduced flora control will be via herbicide (chemical spray); being the most cost-effective approach for weed control. Specific weed control methodology will be developed in consultation with DBCA and will be dependent upon the species identified and observed extent, in accordance with DBCA advice and requirements.	• Introduction of new invasive species. • Weed load (cover) increase by 20% above photo monitoring baseline.	• Photo monitoring at defined areas around site. • Implementing five-year monitoring program for weed survey.	• If weed load or number of invasive species increases introduce a more targeted chemical control program.
Protect Chuditch from predation by, and competition from, introduced cats and foxes by reducing cat and fox abundance	Foxes may have a direct effect on Chuditch populations in the form of predation of young animals, or indirect effect, by competing with Chuditch for food resources. Feral cats are also believed to compete with Chuditch for food, and probably predate young Chuditch.	• Use fire to regenerate <i>Gastrolobium</i> thickets to provide protection for a range of vulnerable fauna including Chuditch species from fox and cat predation. • Feral fox and cat control (i.e. baiting, trapping) ensuring that detrimental impacts on Chuditch are avoided. •	• If reduction in feral fox and cat numbers is not identified after 3 years then review techniques being used.	• Annual photo monitoring of Chuditch, foxes and cats.	• Extend geographical extent of feral management program.
Maintaining artificial hollows to ensure their effectiveness to ensure the artificial hollows continue to provide opportunities to be used by Black Cockatoos.	• Invasion by bees • Being used by non-targeted species	• Installation of 35 artificial nesting hollows adjacent to the impact area, to offset the 31 trees that have been flagged by Bancroft and Bamford (2022a) as containing suitable hollows within the Proposed Action Area in accordance with the offset calculator. Specific location of the artificial hollows will be guided by recognised expert. • Protecting habitat by fencing and/or rabbit control to encourage regeneration of native vegetation;	• If no artificial nesting hollows are occupied within 3 years then location to be reviewed with recognised expert and relocated if recommended. Artificial hollows are maintained to appropriate standard for 20 years. • Artificial hollows remain pest free for 20 years.	• Annual monitoring of artificial nesting hollows.	• Any damaged or infested artificial nesting boxes to be repaired or replaced.

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<i>Management Objectives</i>	<i>Key threat addressed, as per recovery plans (DEC 2008, 2012; DPaW 2013)</i>	<i>Management and Mitigation Measures</i>	<i>Trigger for Further Action</i>	<i>Monitoring in Place</i>	<i>Corrective Actions</i>
		• Controlling competitive species such as galahs, corellas and feral bees that may occupy hollows; • Repairing old and damaged natural nesting hollows; • Creating linkages of vegetation between nesting and feeding areas			

Appendix B Ransberg Pty Ltd – Byford Whitby Quarry Offset Site Management Plan Compliance Assessment

Table B.1: Ransberg Pty Ltd – Byford Whitby Quarry Offset Site Management Plan Compliance Audit Table

Management Objectives	Management and mitigation measures	Conformance Status	Evidence	Findings
Protect existing habitat from future developments	Purchase Bannister offset site and conserve in perpetuity as a conservation reserve	In progress	C13_Share Sales and Purchase Deed – Fully signed	Bannister offset site has been purchased. Notification of completion of land purchase and transfer to DBCA to be sent to DCCEE within 4 weeks of finalisation.
Reverse habitat alteration and decline caused by livestock grazing	Ensure effective fencing to exclude livestock are in place within 8 weeks of land transfer	Compliant	Boundary fencing and gates in place to exclude stock.	Additional fencing and signage in preparation as per consultation with DBCA.
Implement fire management to improve habitat values, especially the availability of suitable Chuditch den logs and den sites, and habitat, feeding and roosting trees for Black Cockatoos	- Maintenance of fire breaks and tracks within the Bannister Offset Site, with yearly inspections; - Locked gate and limited site access; - Fuel reduction burns every 8-10 years. - Fire management will be integrated with management of the surrounding Youraling State Forest and Conservation Park.	In progress.	Annual firebreak inspection and maintenance undertaken as required. Gates and site access management in place.	Integration of management with neighbouring properties is in progress.
Minimise the risk of introduction or spread of dieback	- Yearly Inspections - Strategic road upgrades and maintenance to reduce the risk of introduction and spread of Dieback from access tracks; - Locked gate and limited site access; - Inspect all machinery, light and heavy vehicles prior to entry to the Conservation area. Any equipment with soil, weeds or seeds attached are to be denied entry to site until cleaned. - Further dieback surveys to be completed every 5 years to inform BOMP reviews. - Dieback management will be integrated with management within the adjoining Youraling State Forest and Conservation Park.	In progress	Site access control in place. No road upgrades required.	Integration of management with neighbouring properties is in progress.
Prevent any increase in weed cover to protect habitat values	- Locked gate and limited site access; - Undertake weed control if monitoring shows new or increased weed occurrence. Introduced flora control will be via herbicide (chemical spray); being the most cost-effective approach for weed control. Specific weed control methodology will be developed in consultation with DBCA and will be dependent upon the species identified and observed extent, in accordance with DBCA advice and requirements.	In progress	Site access control in place.	No weed control.
Protect Chuditch from predation by, and competition from, introduced cats and foxes by reducing cat and fox abundance	- Use fire to regenerate Gastrolobium thickets to provide protection for a range of vulnerable fauna including Chuditch species from fox and cat predation. - Feral fox and cat control (i.e. baiting, trapping) ensuring that detrimental impacts on Chuditch are avoided.	In progress	Requires coordination with neighbouring property that is under negotiation.	In discussion.

Management Objectives	Management and mitigation measures	Conformance Status	Evidence	Findings
Maintaining artificial hollows to ensure their effectiveness to ensure the artificial hollows continue to provide opportunities to be used by Black Cockatoos.	- Installation of 35 artificial nesting hollows adjacent to the impact area, to offset the 31 trees that have been flagged by Bancroft and Bamford (2022a) as containing suitable hollows within the Proposed Action Area in accordance with the offset calculator. Specific location of the artificial hollows will be guided by recognised expert. - Protecting habitat by fencing and/or rabbit control to encourage regeneration of native vegetation; - Controlling competitive species such as galahs, corellas and feral bees that may occupy hollows; - Repairing old and damaged natural nesting hollows; - Creating linkages of vegetation between nesting and feeding areas	In progress	Refer Nest Hollow Management Plan, JBS&G, 2025	Refer Nest Hollow Management Plan, JBS&G, 2025

Appendix C Dieback Management Plan – Bannister Offset Site

Table C.2: Dieback Management Plan – Bannister Offset Site Compliance Audit Table

Procedure	Action	Timing	Conformance Status	Evidence	Findings
Fencing and signage	Install fencing around the site and signs at the site entrance indicating the dieback controls in place. Signage will include the requirement that all vehicles and personnel must report to the DBCA office for inspection (location of inspection bay to be determined when fencing alignment determined).	Prior to fencing / road works	In progress	Boundary fencing and gates in place.	Upgraded fencing and signage in preparation.
	Install signs on fencing demarcating unauthorised entry prohibited.	After fencing installed.	In progress.		Upgraded fencing and signage in preparation.
Inductions and procedures	Induct any construction staff in the hygiene requirements of the site to prevent the introduction of weeds and diseases. Include in the induction procedures for topsoil and dieback management, appropriate training for site personnel on the importance of site hygiene and the correct use of hygiene facilities (e.g. wash / clean down prior to entry to site).	Prior to personnel commencing work onsite.	In progress.	C10_WA Limestone – Dieback Risk Management Induction	No construction planned.
Access and vehicular/ machinery movement.	Conduct clean down of plant, machinery, material, equipment, tools and footwear prior to arrival.	During site works	N/A		No construction planned.
	All vehicles, personnel and equipment will only enter and exit conservation area via the entry and exit inspection point.	During site works	N/A		No construction planned.
Bulk earth works within conservation area	Minimise the transport of bulk earth works around the site to minimise the risk of spread of unidentified dieback.	During site works	N/A		No construction planned.
Drainage	Maintain natural drainage pathways on-site with any road/ track improvements.	During site works	N/A		No construction planned.
Basic raw material/borrow pits (source of fill, etc) and construction materials	Obtain certification confirming the pathogen-free status of borrow pits used as sources of fill, limestone and other raw materials.	During site works	N/A		No construction planned.
	Ensure construction materials (pipes, stone pitching etc) are free of mud and soil when brought on to site.	During site works	N/A		No construction planned.
	Store construction materials on a hard, dry, well drained surface that does not drain towards vegetation.	During site works	N/A		No construction planned.
Mulching	Obtain certification confirming, or otherwise verify, any mulch sourced from outside the site will be certified or otherwise verified as Dieback free.	During site works	N/A		No construction planned.
	Use on-site mulched material only from areas that are dieback free.	During site works	N/A		No construction planned.
Clean down points and procedures	Inspect all machinery, light and heavy vehicles prior to entry to the Conservation area. Any equipment with soil, weeds or seeds attached are to be denied entry to site until cleaned.	During site works	N/A		No construction planned.
Dust Management	Source water for dust suppression only from scheme, bore or sterilised water.	During construction	N/A		No construction planned.

Appendix D Evidence Register

Table D.3: Evidence Register

Code	Reference	Author	Electronic	Hard-copy	Topic
C01	EPBC 2021-9045 disturbance footprint shapefile	WA Limestone	X		Evidence of clearing footprint
C02	C02_WA Blue metal Time sheet for 06012025 - 23022025	WA Blue metal	X		Timesheets to demonstrate that clearing was not undertaken outside of daylight hours.
C03	C03_WA Limestone Byford Quarry Expansion Supporting Information (Fauna), Bamford, 2022	Bamford Consulting Ecologists	X		Evidence of clearing impacts on Matters of National Environmental Significance
C04	C04_Terrestrial Ecosystems – Fauna Management Report Letter – Byford Quarry v3, 2025	Terrestrial Ecosystems	X		Fauna Management close out report
C05	C05_Onsite Speed Signage – Byford Quarry, 2025	WA Bluemetal	X		Photographic evidence of vehicle speed limit signage onsite
C06	C06_Action area – no artificial light installed	WA Bluemetal	X		Photographic evidence of the action area showing no artificial light installation
C07	C07_Vehicle Hygiene washdown station	WA Bluemetal	X		Vehicle hygiene and washdown stations established
C08	C08_Byford Quarry Machinery & Vehicle Inspection Register	WA Bluemetal	X		Vehicle hygiene inspections
C09	C09_Vehicle and Equipment checklist 13 Jan 2025	WA Bluemetal	X		Vehicle hygiene inspections
C10	C10_WA Limestone – Dieback Risk Management Induction	WA Bluemetal	X		Dieback Risk Management
C11	C11_WA Limestone Dieback Risk & Management Induction Attendee List 13 Jan 2025	WA Bluemetal	X		Dieback Risk Management and Vehicle hygiene inspections
C12	C12_8772 Albany Highway, Bannister - Contract of Sale	Dapema Pty Ltd	X		Contract of sale for the offset site
C13	C13_Share Sales and Purchase Deed – Fully signed	Ransberg Pty Ltd	X		Share sale agreement for the purchase of shares in Dapema Pty Ltd (owner of the Offset Site).
C14	C14_Letter of notification of commencement of action	WA Bluemetal	X		Notification of commencement of action Byford Whitby quarry, portion of mining lease m 70/1240 (epbc 2021/9045)
C15	C15_Notification of commencement of action - EPBC 20219045 email receipt	WA Limestone	X		Email confirming receipt of letter of notification of commencement of Action.

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