

HUNTINGDALE DEVELOPMENTS PTY LTD ACN 82185662 PO BOX 315 WOLLONGONG NSW 2520

Attention: The Proper Officer

Case Number: Document Number	06369-2013 DOC14/110730
File Number	FIL14/4521
Date	1 July 2014

BY Registered Post

DIRECTION TO CARRY OUT REMEDIAL WORK

BACKGROUND

- A. The Office of Environment and Heritage (OEH) within the Department of Premier and Cabinet (DPC) has responsibility for the administration and enforcement of native vegetation legislation.
- B. Gabrielle Pietrini holds the position of Acting Regional Manager Illawarra within OEH. The Director-General of DPC has delegated the powers under section 38 of the *Native Vegetation Act 2003* (NSW) ("the Act") to officers in this position.
- C. Huntingdale Developments Pty Ltd ACN 82185662 and Southbank Land Pty Ltd ACN 11756999 are the owners of Lot 24 in DP 714096, County of Camden, Parish of Illaroo, Shoalhaven LGA at Warrah Rd BANGALEE NSW 2541 ('the property").
- D. OEH has investigated a report of land clearing on the property.
- E. Information gathered to date, including inspections, examination of satellite and aerial photo images, samples of native vegetation and responses to notices to provide information and records indicate that the unlawful clearing of native vegetation, namely, Hard-leaved Scribbly Gum (*Eucalyptus sclerophylla*), Red Bloodwood (*Corymbia gummifera*), Grey Gum (*Eucalpytus punctata*), Old-Man Banksia (*Banskia serrata*), Hakea (*Hakea laevipes*) Mountain Devil (*Lambertia Formosa*), Slender Tea-tree (*Leptospermum trinervium*), Persoonia (*Persoonia mollis* subsp.*Leptophylla*) and native groundcover species first occurred in the Remediation Area on the property on about 1 June 2012 and was undertaken until May 2013. During this period, native vegetation was unlawfully cleared over an area of approximately 12.5 hectares as identified by the Remediation Area (Attachment 1). OEH considers that the cleared vegetation is not regrowth within the meaning of the Act. Remnant vegetation on the Property was mapped by examining all available imagery between 1984 and 2012 and no clearing or modification of remnant vegetation was noted between 2005 and 2012.
- F. Under the Act native vegetation must not be cleared except in accordance with a development consent granted in accordance with the Act or a property vegetation plan. The investigation by OEH concluded that the native vegetation in the Remediation Area has been cleared in contravention of the Act and in particular that none of the available defences and exclusions listed in the native vegetation legislation applies to the clearing.



G. The works required by this Direction provide for the repair and rehabilitation of unlawfully cleared native vegetation and regeneration of native vegetation within the Remediation Area.

OPINION

I, Gabrielle Pietrini, Acting Regional Manager Illawarra, am satisfied that native vegetation has been cleared on the property in contravention of the Act.

DIRECTION TO CARRY OUT REMEDIAL WORKS

- H. In order to:
 - a) repair damage caused by the clearing; and
 - b) rehabilitate land affected by the clearing (including the taking of steps to allow the land to regenerate).

I, Gabrielle Pietrini, Acting Regional Manager Illawarra, require that Huntingdale Developments Pty Ltd ACN 82185662 perform the following remedial works on the property within the time specified, if any, for each work, or where no time is specified, for a period of **fifteen (15) years** from the date of this direction.



1 EXCLUSION OF REMEDIATION AREA

Fencing

- 1.1 The Landholder must maintain the fences constructed around the boundaries of the Remediation Area as shown by solid green lines on the map at Attachment 1 so that they are stock proof for the purposes of excluding stock ("existing fences").
- 1.2 The landholder must inspect the existing fences and take steps to ensure that the existing fences are stock proof by **30 September 2014**.
- 1.3 The Landholder must construct new fences around the boundaries of the Remediation Area as shown by solid pink lines on the map at Attachment 1 ("new fences") to connect to the existing fences and form a complete fence around the boundaries of the Remediation Area for the purposes of excluding stock by **30 September 2014**.
- 1.4 The new fences must be constructed as follows:
 - a) 5 strand wire of standard size;
 - b) The highest and lowest most strands must be constructed of plain wire (not barbed or similar material);
 - c) The middle 3 strands must be barbed wire;
 - d) the bottom strand is to be not less than 10cm above ground level;
 - e) Steel posts must be installed every 3 metres; and
 - f) Any gates in the fence must be constructed of metal with self-closing locks.
- 1.5 The Landholder must ensure that all gates in the existing fences and new fences:
 - a) Remain closed and locked at all times; or
 - b) Open only to allow access required by this direction.
- 1.6 If at any time the Landholder becomes aware that the existing fences do not continue to meet the requirements specified in condition 1.2, the Landholder must replace or repair the existing fences as soon as practicable to ensure those fences meet the requirements specified in condition 1.2.
- 1.7 If at any time the Landholder becomes aware that the new fences do not continue to meet the requirements specified in conditions 1.4 and 1.5, the Landholder must replace or repair the new fences as soon as practicable to ensure those fences meet the requirements specified in conditions 1.4 and 1.5.
- 1.8 The Landholder must inspect the Remediation Area 4 times each reporting period, with a minimum of 80 days between each inspection for the purposes of determining whether the existing fences continue to meet the requirements referred to in condition 1.2 and whether the new fences continue to meet the requirements referred to in conditions 1.4 and 1.5.

Stock management

- 1.9 The Landholder must remove all stock from the Remediation Area by **30 September 2014.**
- 1.10 Any stock found within the Remediation Area after **30 September 2014** must be removed by the Landholder as soon as practicable and in any event within 2 days of becoming so aware.



- 1.11 If at any time stock are found within the Remediation Area the landholder must inspect the existing fences and the new fences as soon as practicable to determine whether the existing fences continue to meet the requirements referred to in condition 1.2 and whether the new fences continue to meet the requirements referred to in conditions 1.4 and 1.5.
- 1.12 The Landholder must inspect the Remediation Area 4 times each reporting period, with a minimum of 80 days between each inspection for the purposes of determining whether stock are present within the Remediation Area.

2 WEED, EXOTIC SPECIES, COMMERCIAL CROP AND NON-NATIVE PLANT MANAGEMENT

- 2.1 If at any time any exotic species, commercial crops or non-native plant species are found within the Remediation Area, the Landholder must destroy all such exotic species, commercial crops or non-native plant species by either spot application of herbicide or by removal by non-mechanised means as soon as practicable and in any event within 7 days of becoming aware.
- 2.2 The Landholder must inspect the Remediation Area 4 times each reporting period with a minimum of 80 days between each inspection for the purposes of determining whether exotic species, commercial crops or non-native plant species are present within the Remediation Area.

3 ASSISTED REVEGETATION

Monitoring

- 3.1 The Landholder must inspect the Remediation Area at least once every twelve months from the date of the direction until **30 September 2021** to determine whether native vegetation within the Remediation Area has reached a density of at least 130 live stems per quadrat, as determined by the Quadrat method.
- 3.2 Commencing **31 March 2022**, the Landholder must ensure that native vegetation within the Remediation Area is maintained at all times in accordance with the plant density referred to in condition 3.1 for the duration of the Direction.

Undertake Direct Planting (if natural regeneration fails)

3.3 If, by **30 September 2021**, native vegetation within the Remediation Area is not at a density of at least 130 live stems per quadrat, as determined by the Quadrat method, the Landholder must plant an amount of tube stock or plants grown from seeds referred to in condition 4.1, 4.2 and 4.3 to meet the plant density of at least 130 live stems per quadrat within the Remediation Area in accordance with conditions 4.4, 4.5, 4.6, 4.7, 4.8 and 4.9 by **31 March 2022**.

4 DIRECT PLANTING

Sourcing seedling plants offsite

4.1 All native vegetation tube stock or plants grown from seed to be planted in the Remediation Area are to be of the species listed in conditions 4.2 and 4.3 and must be sourced from sites within the South Coast and Highlands landscape of the South East



Local Land Services Region that have the following attributes:

- a) similar soil type as the property as determined by the Australian Soil classification
- b) similar land morphology as the property
- c) similar flooding regime (frequency depth and duration); and
- d) similar fire regime (frequency and intensity).

List of species to be planted

4.2 All native vegetation tube stock or plants grown from seed to be planted in Subremediation Area A are to be of the following species:

Trees	Shrubs
<i>Eucalyptus sclerophylla (</i> Hard-leaved Scribbly Gum)	Leptospermum trinervium (Slender Tea-tree)
Banksia serrata (Old-man Banskia)	Persoonia mollis (Persoonia)
Allocasuarina littoralis (Black she-oak)	Hakea laevipes (Hakea)
	Lambertia formosa (Mountain Devil)

4.3 All native vegetation tube stock or plants grown from seed to be planted in Subremediation Area B are to be of the following species:

Trees	Shrubs
<i>Eucalyptus punctata</i> (Grey Gum)	Leptospermum polygalifolium (Tantoon)
Eucalyptus globoidea (White stringybark)	Acacia longifolia subsp. longifolia (Sydney golden wattle)
Melaleuca linariifolia (Flax-leaved Paperbark)	Kunzea ambigua (Tick Bush)
Allocasuarina littoralis (Black she-oak)	

Planting (Sub-Remediation Area A)

- 4.4 The landholder must directly plant an amount of tube stock or plants grown from seeds as referred to in conditions 4.1 and 4.2 to meet the plant density of at least 130 live stems per quadrat in accordance with condition 4.5 within Sub-Remediation Area A by **31 March 2022**.
- 4.5 All native vegetation tube stock or plants grown from seed to be planted in the Sub-Remediation Area A must comprise 50% trees and 50% shrubs as referred to in condition 4.2 and be planted at least two metres from any other live plant.
- 4.6 Immediately following the completion of initial planting in accordance with conditions 4.4 and 4.5 the Landholder must:
 - a) water all the native vegetation planted;
 - b) apply mulch within a 50cm radius of each seedling planted; and
 - c) install a tree guard of minimum height 30cm and width 8cm around each seedling planted.



Planting (Sub-Remediation Area B)

- 4.7 The landholder must directly plant an amount of tube stock or plants grown from seeds as referred to in conditions 4.1 and 4.3 to meet the plant density of at least 130 live stems per quadrat in accordance with condition 4.8 within Sub-Remediation Area B by **31 March 2022**.
- 4.8 All native vegetation tube stock or plants grown from seed to be planted in the Sub-Remediation Area B must comprise 50% trees and 50% shrubs as referred to in condition 4.3 and be planted at least two metres from any other live plant.
- 4.9 Immediately following the completion of initial planting in accordance with conditions 4.7 and 4.8 the Landholder must:
 - a) water all the native vegetation planted;
 - b) apply mulch within a 50cm radius of each seedling planted; and
 - c) install a tree guard of minimum height 30cm and width 8cm around each seedling planted.

Monitoring to determine establishment and growth

- 4.10 The Landholder must inspect the Remediation Area 4 times in each reporting period with a minimum of 80 days between each inspection for any evidence of that native vegetation referred to in this direction is damaged, destroyed, dead or missing.
- 4.11 If any of the native vegetation referred to in this direction is damaged, destroyed, dead or missing, the Landholder must replace each damaged, destroyed, dead or missing plant with a live plant of the same species planted within a one metre radius of the location of such plant within one week of becoming aware of the damaged, destroyed, dead or missing plant.

5 RECORDS

- 5.1 The following records must be kept by the Landholder in respect of any inspections required by this direction:
 - a) The date(s) on which the inspection was undertaken;
 - b) The name of the person who undertook the inspection; and
 - c) The type of inspection undertaken.
- 5.2 The following records must be kept by the Landholder in respect of any work undertaken as a result of any inspection(s):
 - a) Details of any required work within the Remediation Area;
 - b) The date(s) this work was undertaken; and
 - c) The date on which this work was completed.
- 5.3 All records required to be kept by this notice must be:
 - a) In a legible form, or in a form that can readily be reduced to a legible form;
 - b) Kept for at least 4 years after the inspection or event to which they relate took place;
 - c) Produced in a legible form to any authorised officer of OEH who asks to see them; and
 - d) Be true, accurate and correct.



6 **REPORTING**

- 6.1 The Landholder must prepare and submit an Initial Works Report to:
 - a) By Registered Post to: Team Leader Compliance and Regulation - Illawarra Office of Environment and Heritage PO Box 513 WOLLONGONG NSW 2520

or

 b) By courier or by hand to: Team Leader Compliance and Regulation - Illawarra Office of Environment and Heritage Level 3, 84 Crown Street WOLLONGONG NSW 2520

by 30 November 2014.

6.2 The Initial Works Report must include but not be limited to:

- a) The date of completion for inspection and works to the "existing fences" in accordance with condition 1.2; and
- b) The date of completion for the "new fences" in accordance with condition 1.3 and 1.4 of this direction; and
- c) The date stock were removed from the Remediation Area in accordance with condition 1.9 of this direction.
- 6.3 The Initial Works Report must be prepared in the format at 'Attachment 2: Initial Works Report'.
- 6.4 The Landholder must prepare and submit a Monitoring Report to:
 - a) By Registered Post to:

Team Leader Compliance and Regulation - Illawarra Office of Environment and Heritage PO Box 513 WOLLONGONG NSW 2520

or

b) By courier or by hand to:

Team Leader Compliance and Regulation - Illawarra Office of Environment and Heritage Level 3, 84 Crown Street WOLLONGONG NSW 2520

By **31 October 2015** and 31 October each year thereafter, a report for each "reporting period". The Monitoring Report must include but not be limited to:



- c) A summary of the regeneration work or activities undertaken during the reporting period to allow the Remediation Area to regenerate in accordance with this direction;
- d) Determinations of all inspections carried out in accordance with this direction during the reporting period.
- 6.5 The Monitoring Report must be prepared in the format at 'Attachment 3: Monitoring Report'.

DEFINITIONS AND INTERPRETATIONS

- A. Words and expressions have the same meaning as words and expression used in the *Native Vegetation Act 2003*, except where a word is specifically defined in this Dictionary.
- B. In this direction the following definitions apply:

"The Act"	means the Native Vegetation Act 2003	
"Exotic species"	means species introduced from outside of the area concerned; in the case of New South Wales, from overseas and/or interstate.	
	Note: The source of this definition is Harden, G.W. ed. 1990-2002. <i>Flora of New South Wales: Volumes 1 – 4</i> , University of NSW Press.	
	For the purposes of this direction exotic species includes but is not limited to: <i>Rubus fruticosus</i> aggregate species (Blackberry), <i>Hypericum perforatum</i> (St Johns Wort), <i>Rosa rubiginosa</i> (Sweet Briar), <i>Bidens pilosa</i> (Cobbler's Pegs), <i>Conyza bonariensis</i> (Flaxleaf Fleabane), <i>Conyza sumatrensis</i> (Tall Fleabane), <i>Gomphocarpus fruticosus</i> (Narrow-leaved cotton bush), <i>Lactuca</i> <i>saligna</i> (Willow-leaved Lettuce), <i>Malva parviflora</i> (Small-flowered Mallow), <i>Marrubium vulgare</i> (Horehound), <i>Senecio</i> <i>madagascariensis</i> (Fireweed), <i>Solanum nigrum</i> (Blackberry Nightshade) and <i>Verbascum thapsus</i> subspecies <i>thapsus</i> (Great Mullein) and any non-native cereal crop.	
"Landholder"	means Huntingdale Developments Pty Ltd ACN 82185662 and Southbank Land Pty Ltd ACN 11756999	
"native vegetation legislation"	The Act and the Regulations under the Act.	
"Quadrat"	A square randomly located 20 x 20m plot of land marked off for undertaking measurements as prescribed by the Quadrat method.	
"Quadrat method"	means counting the number of live tree stems within each 20 metre by 20 metre square quadrat in the Remediation Area. A total of 8 quadrats must be evenly distributed (4 quadrats per Sub-Remediation Area) and randomly located within the Remediation Area. Live tree stems includes individual native trees of all ages, from small juvenile plants to large mature adults. Where a single tree has multiple stems, only the largest stem is counted. The location of each quadrat sampled must be defined by GPS waypoint which must be recorded in the next ongoing monitoring report.	



"Remediation Area"	means the areas located on the property shown schematically on the map in Attachment 1 outlined and cross-hatched in yellow and marked "Remediation Area" consisting of:
	Sub-Remediation Area A, being part of Lot 24 DP714096, shown schematically on the map in Attachment 1 and outlined and cross-hatched in yellow.
	Sub-Remediation Area B being part of Lot 24 DP714096, shown schematically on the map in Attachment 1 outlined and cross-hatched in yellow.
"Reporting period"	means each annual period commencing from 1 October 2014 for the duration of this direction.
"Stock"	means all livestock (including, but not limited to, cattle, horses, sheep, alpacas, pigs and goats). It does not include native wildlife.



WARNING AND INFORMATION ABOUT THIS DIRECTION

- It is an offence against section 38 of the Native Vegetation Act 2003 ("the Act") to fail to comply with this Direction. The maximum penalty that a court may impose for this offence is, for a corporation, \$220,000 plus \$22,000 for each day the offence continues and for an individual, \$110,000 plus \$11,000 for each day the offence continues.
- If you fail to comply with this Direction the Director-General may authorise any other person to carry out the works (section 38(5) of the Act). The Director-General may then recover the cost from you (section 38(6) of the Act).
- If you fail to comply with this Direction, the Director-General may seek an order from the Land and Environment Court requiring you to rectify that contravention (section 41 of the Act).
- Under section 38 (3) a Direction may be varied or revoked by a further notice.
- Under section 39 of the Act, a person aggrieved by the decision to make this Direction may appeal to the Land and Environment Court within 30 days of this Direction being served on you. However, even if an appeal is lodged, you must comply with this Direction, unless the Court orders otherwise.
- Authorised officers of OEH may conduct inspections to determine whether this Direction is being complied with.
- You may not carry out any routine agricultural management activity (as defined by the Act) within the Remediation Area for the duration of this Direction to the extent that such an activity conflicts with the work directed to be carried out by this Direction (condition 23 of the Native Vegetation Regulation 2005).
- Any native vegetation which regrows following illegal clearing, including such vegetation within the Remediation Area is "remnant native vegetation" under the Act, in which case approval may be required to clear such native vegetation.
- This Direction is issued under section 38 of the Act.
- A Remedial Direction will not negate the potential for enforcement action such as penalty notice or prosecution.
- All requirements of this Remedial Direction that specify a time by which, or a period within which, a condition must be complied with continue to have effect until the condition is complied with, even though the time has passed or the period of time has expired.
- The Landholder may be required to obtain other approvals from other government agencies in order to carry out the works under this Direction.

GABRIELLE PIETRINI Acting Regional Manager - Illawarra <u>Regional Operations</u>

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(by Delegation)

Attachments:

- 1. Map of the Remediation Area
- 2. Initial works report pro-forma
- 3. Monitoring report pro-forma



ATTACHMENT 2 - INITIAL WORKS REPORT

LANDHOLDER Huntingdale Developments Pty Ltd ACN 82185662 and Southbank Land Pty Ltd ACN 11756999

AS PER REPORTING REQUIREMENTS SET OUT IN THIS REMEDIAL DIRECTION, THE INITIAL WORKS REPORT MUST BE RECEIVED BY OEH BY 30 NOVEMBER 2014

Failure to submit this Initial Works Report by 30 November 2014 may result in:

• the issue of a Penalty Notice for \$1650 (individuals) or \$3300 (corporations);

OR

prosecution

WARNING AND INFORMATION

It is an offence against section 38 of the *Native Vegetation Act 2003* to fail to comply with a Direction. The maximum penalty that a court may impose for this offence is, for a corporation, \$220,000 plus \$22,000 for each day the offence continues and for an individual, \$110,000 plus \$11,000 for each day the offence continues.

Please submit your completed Initial Works Report by Registered Post, to:

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or by courier or by hand to:

Team Leader Compliance and Regulation - Illawarra Office of Environment and Heritage Level 3, 84 Crown Street WOLLONGONG NSW 2520



A Initial Works Summary

Please provide the following information regarding compliance with the Remedial Direction issued to Huntingdale Developments Pty Ltd ACN 82185662.

The Remedial Direction relates to the following area of land:

Lot 24 in DP 714096, County of Camden, Parish of Illaroo, Shoalhaven LGA at Warrah Rd BANGALEE NSW 2541 ('the property").

Please:

- tick (\checkmark) the appropriate box where a question is asked; and
- provide details of activities undertaken; and
- provide dates as appropriate.

Note: the definitions in this Report are the same as in the Remedial Direction.

FENCING			
Existing Fences			
What date was the inspection, and any steps, undertaken to ensure that the existing fence is stock proof?	Date		
If an inspection and any necessary steps were not taken to make the existing proof as set out in condition 1.2 of the Remedial Direction by the date specific condition, please provide an explanation below.	fences stoc ed in that	k	
Do the existing fences comply with the requirements in condition 1.2 of the Remedial Direction? (tick \checkmark Yes or No)	Yes □	No	
If No , provide an explanation below.			
New Fences			
What date was construction of the new fencing completed?	Date		
If the fence was not constructed by the date specified in 1.3 of the Remedial Direction, please provide an explanation below.			



Has the new fencing been constructed according to the requirements in 1.4 of the Remedial Direction? (tick \checkmark Yes or No)	Yes <mark>□</mark>	S	No □
If No , provide an explanation below.			
STOCK MANAGEMENT			
What date were all stock removed from the Remediation Area?	D	ate	
If all stock were not removed from the remediation area by the date specified i Remedial Direction, please provide an explanation below.	n 1.9 c	of the)



B Signature and Certification

This Initial Works Report may only be signed by a person(s) with legal authority to sign it as set out in the categories below. **Please tick** (\checkmark) the box next to the category that describes how this Initial Works Report is being signed.

If you are uncertain about who is entitled to sign or which category to tick, please contact us on telephone (02) 4224 4122.

If the Landholder is:	the Monitoring Report must be signed and certified:
an individual	by the individual Landholder
a company	 by affixing the common seal in accordance with Corporations Act 2001, or
	by 2 directors, or
	\Box by a director and a company secretary, or
	 if a proprietary company that has a sole director who is also the sole company secretary – by that director.

I/We declare and certify that the information in this Initial Works Report is true and correct

SIGNATURE: SIGNATURE:	
NAME: (printed)	NAME: (printed)
POSITION:	POSITION:
DATE://	DATE://
SEAL (if signing under seal)	



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ATTACHMENT 3 - MONITORING REPORT

LANDHOLDER	Huntingdale Developments Pty Ltd ACN 82185662 and Southbank Land Pty Ltd ACN 11756999
REPORTING PERIOD	1 October 2014 to 30 September 2015

AS PER REPORTING REQUIREMENTS SET OUT IN THIS REMEDIAL DIRECTION, THE MONITORING REPORT MUST BE RECEIVED BY OEH BY 31 OCTOBER 2015

Failure to submit this Monitoring Report by 31 October 2015 may result in:

• the issue of a Penalty Notice for \$1650 (individuals) or \$3300 (corporations);

OR

• prosecution

WARNING AND INFORMATION

It is an offence against section 38 of the *Native Vegetation Act 2003* to fail to comply with a Direction. The maximum penalty that a court may impose for this offence is, for a corporation, \$220,000 plus \$22,000 for each day the offence continues and for an individual, \$110,000 plus \$11,000 for each day the offence continues.

Please submit your completed Monitoring Report by Registered Post, to:

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or by courier or by hand to:

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The Remedial Direction relates to the following area of land:

Lot 24 in DP 714096, County of Camden, Parish of Illaroo, Shoalhaven LGA at Warrah Rd BANGALEE NSW ('the property").

Please:

- tick (\checkmark) the appropriate box where a question is asked; and
- provide details of activities undertaken; and
- provide dates as appropriate.

Note: the definitions in this Report are the same as in the Remedial Direction.

FENCING				
Inspections			Yes	No
Have inspections of the fence around the Remediation Area taken place as required by 1.8 of the Remedial Direction? (tick \checkmark Yes or No)				
Dates of fencing inspections				
If you answered No above provide an ex	planation below.			
Existing fence condition			Yes	No
Does the existing fence meet the requirements specified in 1.1 and 1.2 of the Remedial Direction (tick \checkmark Yes or No)				
New fence condition			Yes	No
Do the new fences meet the requirements specified in 1.3 and 1.4 of the Remedial Direction (tick \checkmark Yes or No)				
Gates Yes No			No	
Have you ensured that gates are closed and locked as required by 1.5 of the Remedial Direction? (tick \checkmark Yes or No)				
Works to existing fences			Yes	No
Has work been undertaken to replace or repair the fence as required by 1.6 of the Remedial Direction? (tick \checkmark Yes or No)				
Works to new fences			Yes	No
Has work been undertaken to replace or repair the new fences as required by 1.7 of the Remedial Direction? (tick \checkmark Yes or No)				
Provide description of any fence repairs or replacement below			Date(s)	



STOCK MANAGEMENT				
Inspections Have inspections for stock in the 1.12 of the Remedial Direction? (place as required by	Yes <mark>□</mark>	No □
Dates of stock inspections				
If there have been no inspections	for stock in the Remediat	tion Area, provide an e	explanation	below.
Was any stock present within the	Remediation Area? (tick	✓ Yes or No)	Yes <mark>□</mark>	No □
Provide details of the type and a	mount of stock present			
Removal Have stock been removed from t	he Remediation Area? (tic	ck ✔ Yes or No)	Yes <mark>□</mark>	No □
Provide details of how stock enter	red the Remediation Area	Э.		
Provide details of the method of removal and the amount and type of stock Date(s) removed (including dates)			Date(s) of	removal
				3



WEED, EXOTIC SPECIES, COMMERCIAL CROP AND NON-NATIVE PLANT MANAGEMENT				
InspectionsYesNoHave inspections for exotic species, commercial crops and non-native plants in the Remediation Area taken place as required by 2.2 of the Remedial Direction?☐☐(tick ✓ Yes or No)☐☐☐				
Dates of weed inspections				
If there have not been inspections,	provide an explanation	below.		
Were there any exotic species, commercial crops or non-native plants present in the Remediation Area? (tick ✓ Yes or No) Yes No				-
If there were exotic species, comm describe the species present and t		e plants present in the	Remediation	n Area,
Have any exotic species, commercial crops or non-native plants been removed from the Remediation Area as required by 2.1 of the Remedial Direction (tick ✓YesNoYes or No)□□				
Provide details of the method of destroying weeds or removal of weeds (including dates) and the				
amount and type of weeds destroyed or removed.				
Provide details of the method of destroying or removal of exotic species, commercial crops or non-native plants and the amount and type of exotic species, commercial crops and non-native plants destroyed or removed (including dates)Date(s)				



ASSISTED REVEGETATION							
Inspections					Ye	.c	No
				on Area taken plac	e n	_	
	as required by condition 3.1 of the Remedial Direction? (tick + Yes of No)						
Dates of inspe	ctions						
If you answere	ed No above prov	/ide an exr	lanation belo				
in you anottore							
Has native vegetation within the Remediation Area reached the specified density of live stems per hectare as specified in condition 3.1? (tick ✓ Yes 0 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □							
If you answere	d No above prov	/ide an exp	planation belo)W.			
	PS waypoints of becified in condit		er of the 20 x	20 quadrat selecte	d to samp	ole vegetat	ion
Location 1							
Location 2							
Location 3							
Location 4							
Location 5							
Location 6							
Location 7							
Location 8							
Has planting been undertaken in accordance with condition 3.3? Yes No							
If you answere	d No above prov	/ide an exr	lanation belo)\\/			
If you answered No above provide an explanation below.							
							5



DIRECT PLANTING		
When was the sourcing of tube stock or plants grown from seed (as specified in condition 4.1) undertaken?	Initiated;	
	Completed:	
If the tube stock or plants grown from seed were not sourced as specified in conditi provide an explanation below.	on 4.1 please)
What date was tube stock or plants grown from seed planted in the Sub- Remediation Area A as per condition 4.4?	Date	
Has planting in Sub-Remediation Area A been undertaken in accordance with condition 4.5?	Yes	No □
If you answered No above provide an explanation below.	<u> </u>	
What date was tube stock or plants grown from seed planted in the Sub- Remediation Area B as per condition 4.7?	Date	
Has planting in Sub-Remediation Area B been undertaken in accordance with condition 4.8?	Yes	No □
If you answered No above provide an explanation below.	<u> </u>	
If the planting of tube stock or plants grown from seed has not been undertaken by please provide an explanation as to why below.	31 December	r 2021



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Inspections	Yes	No			
Have inspections of native veget					
as required by condition 4.10 of the Remedial Direction? (tick ✓ Yes or No)					
Dates of inspections					
If you answered No above provid	de an explanation below	·	I		
Has any of the revegetation within the Remediation Area had to be replaced Yes No					
in accordance with condition 4.11? (tick ✓ Yes or No)					
If you answered Yes above provide details below of the numbers and types of plants that (a) died and (b) used to replace dead plants.					



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B Signature and Certification

This Monitoring Report may only be signed by a person(s) with legal authority to sign it as set out in the categories below. Please tick (\checkmark) the box next to the category that describes how this Monitoring Report is being signed.

If you are uncertain about who is entitled to sign or which category to tick, please contact us on telephone (02) 4224 4122.

If the Landholder is:	the Monitoring Report must be signed and certified:	
an individual		by the individual Landholder
a company		by affixing the common seal in accordance with Corporations Act 2001, or
		by 2 directors, or
		by a director and a company secretary, or
		if a proprietary company that has a sole director who is also the sole company secretary – by that director.

I/We declare and certify that the information in this Monitoring Report is true and correct

SIGNATURE:	SIGNATURE:
NAME: (printed)	NAME: (printed)
POSITION:	POSITION:
DATE://	DATE://

SEAL (if signing under seal)