

EPBC 2014/7351 Year 4: 12 May 2023 – 11 May 2024

Narangba Quarry, Raynbird Road, Narangba, Queensland, 4504

Prepared for Boral Resources (Qld) Pty Ltd 9 August 2024

Our Reference: 10232 E

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)

Megan McKinney

Position (please print)

Principal Ecologist

Organisation (please print including ABN/ACN if applicable) ______Saunders Havill Group ABN 24 144 972 949

Date

09 / 08 / 2024



Document Control

Document: Annual Compliance Report 12 May 2023 – 11 May 2024, Narangba Quarry - Year 4 (EPBC 2014/7351), prepared by Saunders Havill Group Pty Ltd for Boral Resources (Qld) Pty Ltd, dated 9th August 2024.

Document Issue

lssue	Date	Prepared By	Checked By
Issue A	09/08/2024	KR	MM

Prepared by © Saunders Havill Group Pty Ltd 2024. ABN 24 144 972 949 <u>www.saundershavill.com</u>

Reports and plans by others may be included in this document.

SHG has prepared this document for the sole use of the Client and for a specific purpose, as expressly stated in the document. No other party should rely on this document without the prior consent of SHG. SHG undertakes no duty, nor accepts any responsibility, to any third party who may rely upon or use this document. This document has been prepared based on the Client's description of its requirements and SHG's experience, having regard to assumptions that SHG can reasonably be expected to make in accordance with sound professional principles. SHG may have also relied upon information provided by the Client and other third parties to prepare this document, some of which may have not been verified. Subject to the above conditions, this document may be transmitted, reproduced or disseminated only in its entirety.



Table of Contents

1.	Introduction	1
	1.1. Reporting Period	1
	1.2. EPBC Approval	1
	1.3. Site Context	2
	1.4. Overview of Key Activities and Achievements	2
2.	Current Status of the Project	5
	2.1. Offset Area Legally Secured	5
	2.2. Vegetation Clearing	5
	2.3. Key Consultants and Roles	5
	2.4. Year 4 Offset Reporting	5
3.	EPBC Conditions and Compliance	23
4.	Non-compliances	28
	4.1. Weed Management	28
5.	Appendices	29



Figures

Figure 1:	Site Context	3
Figure 2:	Site Aerial	4

Tables

Table 1:	Approval Details	1
Table 2:	Key Consultants and Roles	5
Table 3:	Offset Management Plan implementation	7
Table 7:	Compliance Audit of EPBC 2014/7351 Conditions for Narangba Quarry	23

Plans

Plan 1:	Stage 1 Clearing Extent (Year 4)	14
Plan 2.1:	Offset Areas – Habitat Management Zones Map	15
Plan 3:	Offset Areas Field Survey Effort (Year 4)	17
Plan 4:	Stage 1 – Weed Mapping Results – Year 4	18
Plan 5:	Stage 1 - Weed Management Locations – Year 4	19
Plan 6:	Stage 1 – Rehabilitation/Planting Locations – Year 4	20
Plan 7:	Offset Area - Vertebrate Pest Management Locations – Year 4	21
Plan 8:	Offset Area - Bushfire Management Locations – Year 4	22



Acronyms and Abbreviations

ACR BMP DAWE DCCEEW EPBC ha KHMP	Annual Compliance Report Bushfire Management Plan, prepared by Land and Environment Consultants. Department of Agriculture, Water and Environment (Cth – superseded by DCCEEW) Department of Climate Change, Energy, the Environment and Water (Cth) <i>Environment Protection and Biodiversity Conservation Act 1999</i> (Cth) hectares Koala Habitat Management Plan (EPBC 2014/7351), prepared by Saunders Havill Group, dated November 2020.
KMP	Koala Management Plan, prepared by Saunders Havill Group, dated October 2016.
km	kilometres
m	metres
MBRC	Moreton Bay Regional Council
MNES	Matters of National Environmental Significance
NCA	Nature Conservation Act 1992 (Qld)
OMP	Offset Management Plan (EPBC 2014/7351), prepared by Saunders Havill Group, dated November 2019.
RE	Regional Ecosystem
TEC	Threatened Ecological Community (under the EPBC Act)
VMA	Vegetation Management Act 1999 (Qld)
VPMP	Vertebrate Pest Management Plan (EPBC 2014/7351), prepared by Saunders Havill Group, dated April 2021.
WMP	Weed Management Plan (EPBC 2014/7351), prepared by Saunders Havill Group, dated April 2021.



1. Introduction

This Annual Compliance Report (ACR) Year 4 (12 May 2023 – 11 May 2024) has been prepared on behalf of Boral Resources (Qld) Pty Ltd (the Proponent) as per the EPBC approval granted on 19 August 2016 for the Narangba Quarry Expansion (the Project) located on Raynbird Road, Narangba, Queensland (EPBC 2014/7351).

In accordance with the approval granted on the 19 August 2016 under the *Environmental Protection and Biodiversity Act 1999* (EPBC Act), this ACR has been prepared in response to Condition 7 of the approval which states:

"Within three months of the anniversary of every 12-month anniversary of the commencement of the action, the approval holder must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in their conditions."

1.1. Reporting Period

This ACR details the status and compliance of the Project for the 12-month reporting period between the 12 May 2023 and 11 May 2024.

The ACR must be published on the Proponent's website and notification provided to the Department of the Environment and Energy (now the Department of Climate Change, Energy, the Environment and Water, DCCEEW) within 3 months of the 12-month anniversary of the commencement of the action (12 August).

1.2. EPBC Approval

Boral Resources (Qld) Pty Ltd, as the Proponent of the Project (EPBC Act Referral 2014/7351) was issued with an approval by the Department of the Environment and Energy (now DCCEEW) on the 18 August 2016, subject to conditions. A variation was made to this approval and approved by the delegate of the Minister on the 24 August 2018. This included the removal of condition 3 of the approval and substitute with conditions 3 and 3A (refer **Appendix A**). An additional variation to the approval was made on 10 August 2019, subsequently approved by the minister, which added Condition 3B (refer **Appendix A**).

Key details related to the EPBC 2014/7351 approval, including variation conditions, are provided in **Table 1** below.

Commonwealth Reference	EPBC 2014/7351	
Approval Holder	Boral Resources (Qld) Pty Ltd	
ACN	009 671 809	
Project Name on the Approval	on the Approval Narangba Quarry Expansion, Raynbird Road, Narangba, Queensland	
Approved Action	Fifty-six-hectare (56 ha) expansion of the existing Narangba Quarry, including clearing of 52 ha of vegetation. The quarry expansion site is located on Raynbird Road, 18 km south of Caboolture; as described in the referral	

Table 1: Approval Details



Commonwealth Reference	EPBC 2014/7351
	received by the Department on 30 September 2014 [See EPBC Act referral 2014/7351].
Controlling Provision(s)	Listed threated species and communities (sections 18 & 18A)
Approval Date	19 August 2016
Variation to Conditions of Approval Date	24 August 2018 10 August 2019
Expiry Date of the Approval	18 August 2076
Date of Commencement of the Action	12 May 2020
Address	Raynbird Road, Narangba
Local Government Area	Moreton Bay Regional Council (MBRC)

1.3. Site Context

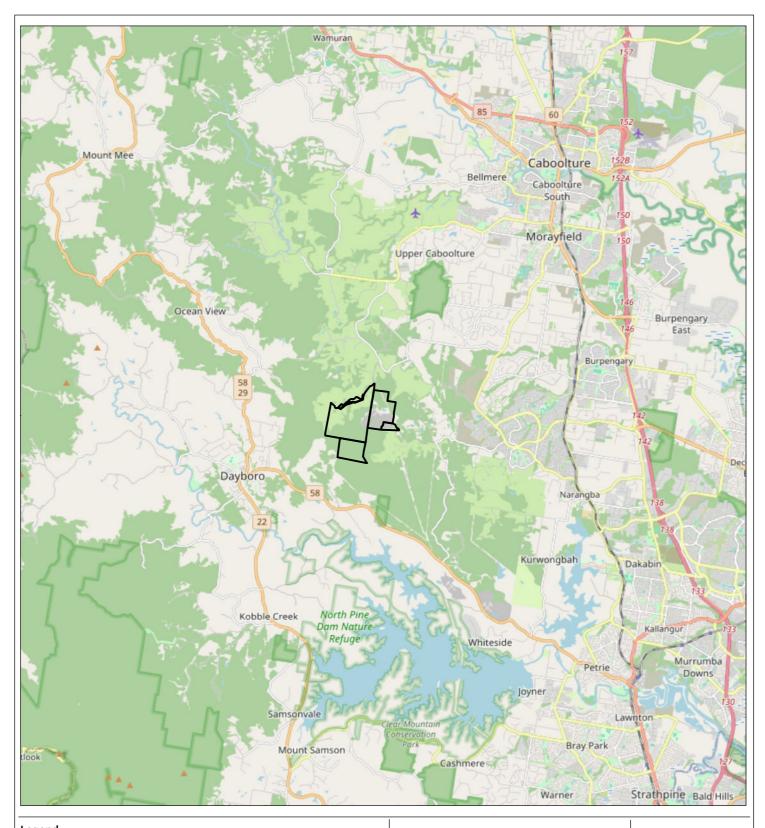
Contextually, the Project is located in south-east Queensland, approximately 7.8 km north-west of Narangba Town Centre within the Moreton Bay Local Government Area. The Project is surrounded by rural and rural residential allotments and remnant vegetation (refer to **Figure 1** for the Site Context and **Figure 2** for Site Aerial).

1.4. Overview of Key Activities and Achievements

During Year 4 of compliance reporting, the following development and environmental management activities occurred:

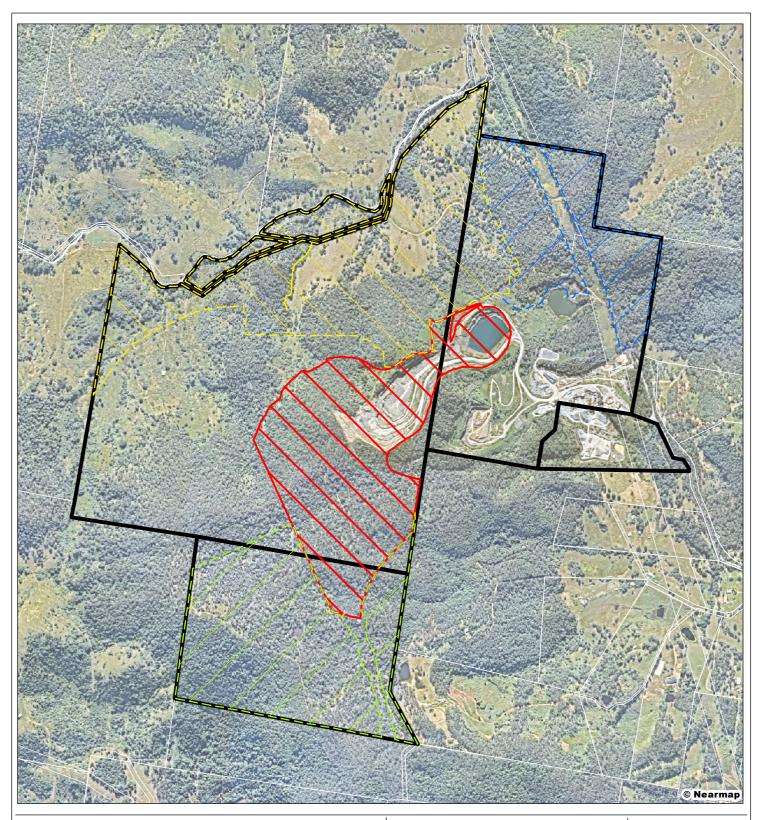
- No clearing of Koala Habitat occurred in the Year 4 reporting period. Clearing of 2.6 ha habitat within the approved area occurred in Year 1 (see **Plan 1**).
- As per OMP-5 Koala habitat improvement, the habitat quality monitoring is to be completed annually for the first three years after commencement of the operation and then every five years ongoing. With this year being the fourth year of reporting no habitat quality monitoring within the offset area was conducted. The next year habitat quality monitoring is to be conducted, will be in the Year 8 monitoring and reported in the Year 8 ACR.
- Annual weed mapping targeting Weeds of National Significant (WONS) conducted by SHG across Stage 1 offset area.
- Annual Koala SAT surveys were conducted in locations across the stage 1 offset area, and motion detection sensor cameras were installed across all stages of the offset area by SHG.
- Vertebrate pest management activities carried out over the combined offset area (Stage 1, 2, and 3) by Biodiversity Australia including camera monitoring in April and May 2024, and trapping in May and June 2024.
- Management and removal of WONS within Stage 1 offset area by Phoenix Environmental Services.
- Monitoring and maintenance of Koala habitat tree plantings completed in the previous reporting period across the Stage 1 offset site as part of offset rehabilitation.
- Bushfire Management, including prescribed burn plans, assessments and prescribed burn conducted 23 June 2024 to 24 June 2024, completed by Fireland.

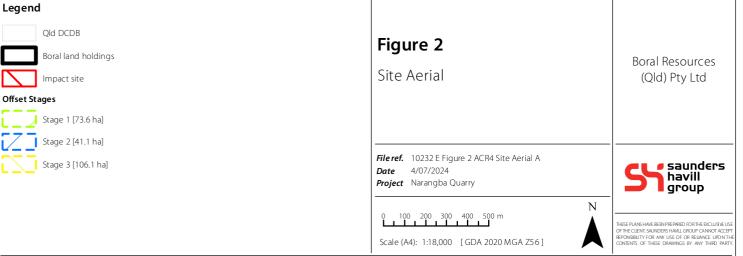




Legend		
Boral land holdings	Figure 1	
	Site Context	
	File ref. 10232 E Figure 1 ACR4 Site Context A Date 4/07/2024 Project Narangba Quarry	Si saunders havill group
	0 1 2 3 4 5 km Scale (A4): 1:150,000 [GDA 2020 MGA Z56]	THESE PLANS HAVE BEEN PREPARED FOR THE EXCLUSIVE USE OF THE CLEMT SAUNDERS HAVEL GROUP CANNOT ACCEPT REPORTING TO FOR THE OF ANY USE OF OR RELIANCE UPON THE CONTENTS OF THESE DRAWINGS BY ANY THIRD PARTY.

Layer Source: © State of Queensland 2024, Service Layer Credits: © OpenStreetMap (and) contributors, CC-BY-SA





L

2. Current Status of the Project

2.1. Offset Area Legally Secured

As required by Condition 3B of the EPBC Act approval, the offset land, which is located over parts of Lot 53 on RP895391, Lot 93 on SP193378, Lot 139 on SL10320 and Lot 1 on RP167435, Raynbird Road, Narangba, was legally secured via a Voluntary Declaration under the VMA by the Proponent on 24 February 2020 (refer to **Appendix B**). The Chief Executive of the Queensland Department of Natural Resources, Mines and Energy (DNRME) (now Department of Resources, DOR) declared the offset area in a Declared Area Map (DAM 2020/010206) as an area of high nature conservation value in accordance with section 19F (1) of the VMA. The offset area includes Stages 1 to 3 and is shown as Category A on a Property Map of Assessable Vegetation (PMAV) (PMAV 2020/010207) and is subject to management provisions of the Offset Management Plan EPBC 2014/7351, prepared by Saunders Havill Group, November 2019 (Offset Management Plan).

2.2. Vegetation Clearing

The vegetation clearing commenced on the 12 May 2020, and the department was notified via email correspondence on the 4 June 2020. As per condition 5 of the EPBC Approval conditions the department was notified within 20 days of the commencement of the action (refer **Appendix C**). No clearing of Koala Habitat occurred in the current reporting period. A total of 2.6 ha of Koala habitat was cleared during the Year 1 reporting period and was presented within the Year 1 ACR. Refer **Plan 1** for clearing extent area. No additional clearing has been conducted in the current ACR reporting period.

2.3. Key Consultants and Roles

Table 2 below is a list of the key staff and appointed contractors and their roles in the Project during Year 4.

Role	Appointed Contractor
Environment Manager	Boral - Matthew Allan
Site Supervisor	Boral – Liam Elsworth
Environmental Consultant	Saunders Havill Group – Megan McKinney
Bush Regeneration Contractor	Phoenix Environmental Services
Bushfire Management Contractor	Fireland
Pest Management Contractor	Biodiversity Australia

2.4. Year 4 Offset Reporting

Management activities have been conducted across the site in accordance with the management actions outlined in the OMP. Pest management was conducted across the entire offset site while bushfire management, weed management, rehabilitation planting and weed mapping were conducted for Stage 1 only. Refer to **Plan 1** for map of Offset Area - Habitat Management Zones and **Plan 2** for map of the Stage 1 Offset – Habitat Management Zones. Contractor Reports are provided in **Appendix D**.



A review of the OMP commitments and implementation is provided in **Table 3**.



Table 3: Offset Management Plan implementation

No.	Commitment	Evidence / Comments / Status
OMP-1	Legally securing the offset area A Voluntary Declaration will be placed over the entire offset area to legally secure the conservation use on the land prior to the action commencing. Boral will continue to manage the offset area for the life of the approval. Legally securing the offset area is listed in the Conservation Advice as a Priority Management Action, under "habitat loss, disturbance and modification". As required by the conditions of approval the Voluntary Declaration will be in place by 28 February 2020.	The Proponent legally secured the offset via a Voluntary Declaration under the <i>Vegetation Management Act 1999</i> on the 24 February 2020 (refer Appendix B). In accordance with Condition 3B, the offset was legally secured prior to the official commencement of the action on the 12 May 2020.
	 WONS management Management measures for the control of WONS, specifically Lantana will include: Baseline weed mapping for WONS will be conducted and specific treatment techniques developed within six months of the commencement of each stage of clearing for the quarry extension. All identified WONS will be treated within 12 months of the commencement of each stage of clearing for the quarry extension. All identified WONS will be treated within 12 months of the commencement of each stage of clearing for the quarry extension. A suitably qualified bush regeneration contractor will be engaged to undertake the necessary weed control. Control of infestations will utilise techniques that avoid disturbance to 	A Weed Management Plan (WMP) was produced by SHG in the Year 1 reporting year to fulfil the requirements of the OMP (refer Appendix E). The purpose of the WMP is to ascertain baseline surveys of weed cover and weed species within the offset area. Specific management actions and timeframes have been developed for the control of weeds on-site as well as regular and annual monitoring. SHG Ecologists field survey effort (refer Plan 4) for the Year 4 reporting period included remapping the extent of WONS across the Stage 1 offset area during the 2023/2024 reporting period. WONS identified and mapped were predominantly <i>Lantana camara</i> (Lantana) (refer Plan 5).
OMP-2	 Control of intestations will during techniques that avoid disturbance to surrounding areas. WONS, and other high-risk weeds, will be monitored annually until they are not observed, at which point monitoring will be carried out every 2 years until they are consistently identified at densities less than 10% of the baseline infestation. The monitoring will be undertaken during the same time of year, each year, to ensure that the timing is consistent and aligns with the baseline assessment. Completion criteria for the offset site are as follows: WONS reduced to less than 10% of baseline levels. 	In accordance with the OMP, management of weeds occurred within the habitat rehabilitation and remnant vegetation portions of Stage 1, assisting with natural regeneration of native vegetation by Phoenix Environmental Services. Treated areas are shown in Plan 5 . Management of WONS was not able to be completed across the entirety of the Stage 1 Offset area. This was primarily due to recurring access issues on the steeper slopes in the southern portion of the site. In addition, unsuitable weather reduced the window of appropriate conditions for potential works to be carried out.

No.	Commitment	Evidence / Comments / Status
		therefore some of this remnant vegetation area was not treated for WONS. The current bush regeneration contractors, Phoenix Environmental Services, have continued weed management within focus areas, covering the majority of the Stage 1 vegetation.
		SHG annually assesses the weed presence across the stage 1 offset area, this data is then used to inform the following years for weed management application. These areas covered vegetation within both the Remnant Vegetation Management and Habitat Rehabilitation Management areas. However, discussions with Boral for proposed spraying and manual removal within the southern portion of the offset site are ongoing, with several options being reviewed. At present, options for addressing the accessibility and safety issues are being reviewed by site managers.
		The first three years of offset reporting found the habitat quality scores across the offset area remained stable from baseline survey results, with indication of slight improvement in habitat quality. Additional plantings have occurred within the stage 1 offset area g since the commencement of the action, with a polygon within the south-west corner of stage 1 being identified as suitable and ideal for rehabilitation plantings. Following this, 200 specimens of mixed species, representative of the Regional Ecosystem were planted.
		Maintenance and monitoring of revegetation sites occurred regularly following planting, with the objective of any losses to be replanted. Two plantings were completed within the Stage 1 offset area during the 2021/2022 offset reporting period, being described as Plantation A and Plantation B. Details of these planting can be found in the associated ACR. Since the installation of the two initial planting sites, two additional locations (C and D) have been established to compensate for the loss of koala habitat vegetation in accordance with approval and aligning with the approved OMP and associated developed Koala Habitat Management Plan (KHMP) (refer Plan 4).



No.

Commitment

Feral and pest fauna species management

Management measures for the control of feral or unwanted domestic dogs across the offset area include:

- Baseline pest monitoring including motion activated cameras and scat analysis to identify evidence of feral or unwanted dogs (and other pest species), and development of a property wide feral animal management program specifying techniques (trapping, baiting, shooting) and ongoing monitoring methods (including datasheets) to be utilised, will be completed within 12 months of commencement of the action.
- Where practical and appropriate, participate cooperatively in pest management planning and implementation with local land managers (government departments, local governments and utility providers) to ensure effective pest management in the locality of the offset area.
- Install appropriate signage informing the area is under feral control.

As the management of feral and pest species can only be achieved at a landscape level, management will be carried out over the entire offset area within 12 months of commencing Stage 1 of the quarry extension.

Pest animal management and monitoring will be undertaken in accordance with the *Biosecurity (Consequential Amendments and Transitional Provisions) Act 2015* (Cwlth) and the *Biosecurity Act 2014* (Qld), which, in general, require all reasonable and practical steps to prevent or minimise biosecurity risks; minimise the likelihood of causing a 'biosecurity event'; and the limitation of consequences if such an event is caused. The control of pest animals will be undertaken using legal methods, by suitably qualified pest management contractor(s). Pest animal control is to be undertaken in a humane manner.

Annual pest monitoring will be reported and outcomes of that monitoring included in the ACR. The annual pest management report is to provide detail on detected pests, control efforts, and total trapped/baited individuals during the given management period and identified trends of the population of pest animals within the offset area.

Evidence / Comments / Status

Baseline monitoring of pest species across the offset site was conducted by SHG in 2020 which identified a number of pest species within the offset area including *Canis familiaris* (Feral dog), *Sus scrofa* (Feral pig) and *Vulpes vulpes* (Red fox). The results of the baseline monitoring are detailed in the Vertebrate Pest Management Plan (VPMP) produced by SHG (refer **Appendix F**). The VPMP outlines specific pest management measures and methods to be undertaken throughout the life of the offset.

SHG annually install motion detection monitoring cameras to monitor

presence of introduced fauna across the site during the compliance period (refer **Plan** 4).

Pest management was undertaken by Biodiversity Australia across the entire offset area, primarily targeting wild dogs. This included a pre-control camera monitoring program and subsequent predator trapping program. The camera trapping program was conducted between 18th April and 3rd May 2024 for sixteen (16) days, utilising nine (9) cameras. Camera traps detected five (5) pest species on-site including wild dog, European hare, wild pig, red deer and red fox. A total of four (4) wild dogs were identified across multiple camera locations. Wild pigs were the most abundant pest species, followed by the red fox.

Soft-jaw trapping was completed from 24th May to 5th June 2024. This trapping resulted the removal of (2) red fox individuals (refer **Plan 5**).

Refer **Appendix D** for Vertebrate Pest Management Report from Biodiversity Australia.

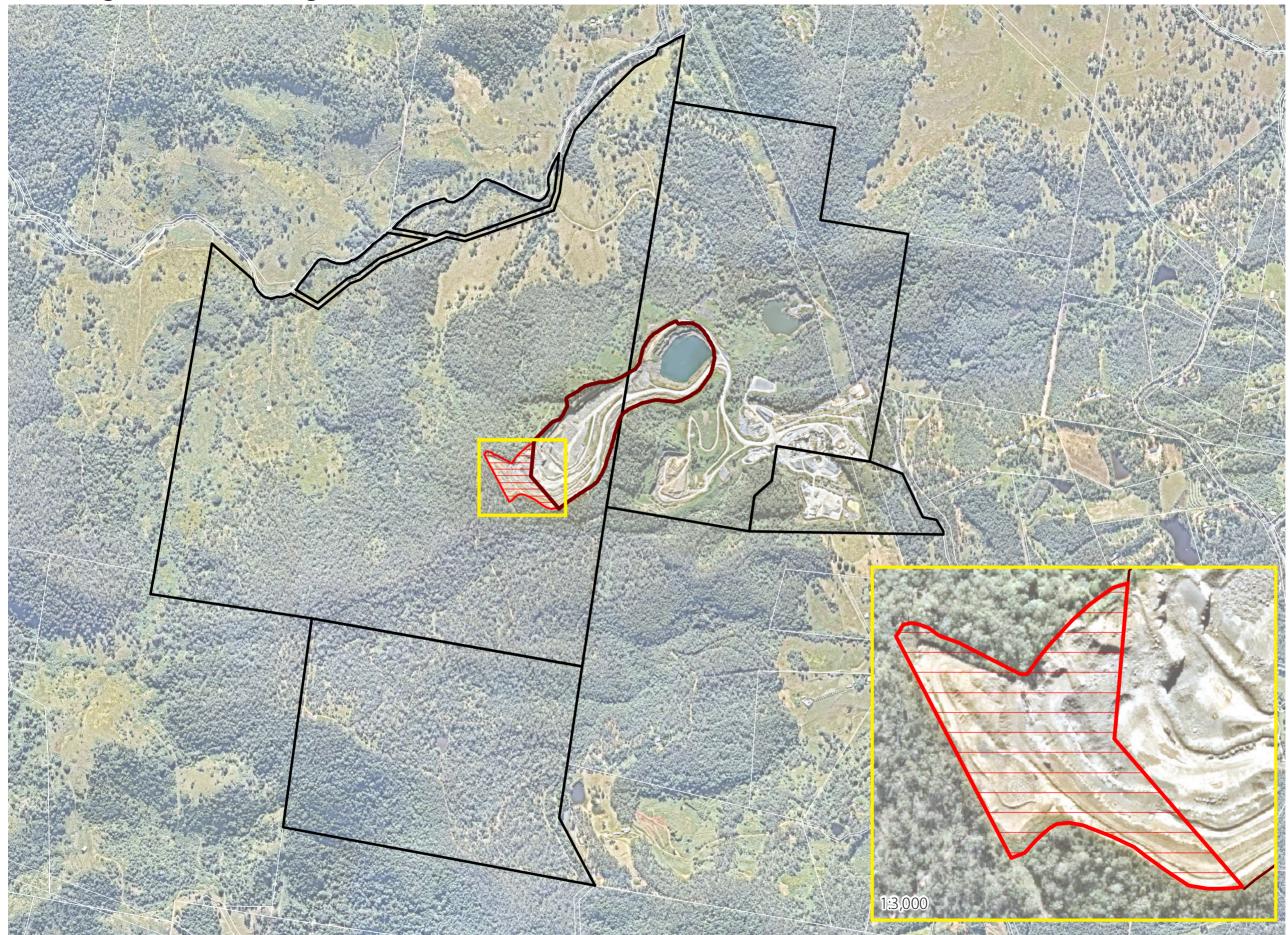
No.	Commitment	Evidence / Comments / Status
	 Completion criteria for the offset site are as follows: Dogs or evidence of dog presence are not detected on the offset area for a period of three years. 	
OMP-4	 Bushfire Management Plan Management measures will be outlined in the Bushfire Management Plan (BMP) for the control of bushfire across the offset area but will include: Installation of firebreaks and fire trails. Annual inspection and maintenance of firebreaks and access tracks required to achieve compliance with Offset Area Bushfire Management Plan. Prescribed burning undertaken in consultation with, and under the guidance of the Queensland Rural Fire Brigade and in compliance with the <i>Fire and Emergency Services Act 1990</i>. Use of domestic livestock or other methods to reduce fuel loads in the event that a fire risk professional (e.g. representative of Queensland Rural Fire Service) and a suitably qualified person deem that conditions are not suitable for an ecological burn and that grazing is appropriate to manage a high level of fire risk. Level of risk (and any need to repeat this grazing cycle) is to be re-assessed by the aforementioned professionals following 	 A Bushfire Management Plan was created for the site by Land and Environment Consultants (LEC) in accordance with OMP commitment 4 and details management measures that will be implemented across the site to reduce risk of bushfire. Refer Appendix G for Bushfire Management Plan (BMP). A prescribed burn was completed from 28th – 29th June 2023 within FMU 14 and FMU 15 with operational post-burn report prepared by Fireland available in Appendix D). the outcomes from this burn were summarised as follows: Higher percentage due to long unburnt Good Coverage along ridgelines down into riparian gullies, however general burn was higher coverage due to fuel connectivity. Backing fire used under Casuarina seed trees to limit intensity and scorch. The section in the southern burn area was also treated as coverage from the 2022 burn was low. The coverage of this section is 70% W5, S1, S4 I5. (West of the Dam)
	the grazing event. As the management of bushfires can only be achieved at a landscape level management will be carried out over the entire offset area within 12 months of commencing Stage 1 of the quarry extension. Monitoring requirements will be informed by the bush fire management plan and include regular review of access tracks, fire breaks, fuel loads and outcomes of controlled burns or other management techniques such as use of livestock.	 Another burn was conducted by Fireland consultants from 23 July to 24 July 2024. A S28 – Post Operational Post Burn Report was prepared by Fireland (refer Appendix D). The burn was conducted through FMU-12 (refer Plan 8) with outcomes summarised as below: Objectives were met. Approximately 60% coverage achieved across the burn area. Good continuous burn coverage around containment lines, particularly the

No.	Commitment	Evidence / Comments / Status
		 Southern and Western edge. Reduction in near surface and surface bushfire fuels. No breaches of containment. Minimal heavy timbers ignited and minimal damage to habitat trees observed.
		Maintenance (dozing) of all accessible fire trails (where grading was required) was conducted by Boral in accordance with the management measures of the BMP. Firebreaks and access tracks as shown on Figure 4.1 of the BMP will be further maintained throughout the next reporting year (2024/2025).
		In accordance with the BMP, prescribed burn plans will be subsequently formulated for relevant fire management units.
	Koala habitat improvement Management measures for each zone are detailed as: Remnant vegetation	A Koala Habitat Management Plan (KHMP) (Rehabilitation Plan) was developed in Year 1 reporting period for the Stage 1 offset area which details strategies that will be implemented in order to achieve the Koala habitat rehabilitation aims set out in the OMP (refer Appendix H).
OMP-5	 Stop activities reducing habitat values, specifically selective logging and grazing. Assisted natural regeneration practices where removed weeds leave open areas – replanting with locally endemic species. Maintain and manage the land for the life of the offset, including direct monitoring of Koala usage. 	The management zones relevant to the Stage 1 offset area include 'Remnant Vegetation' and 'Habitat Rehabilitation.' In accordance with the OMP, management of WONS, namely Lantana, occurred within the habitat rehabilitation and remnant vegetation portions of Stage 1, assisting with natural regeneration of native vegetation. Management of WONS was not able to be completed across the entirety of the Stage 1 'Remnant Vegetation' management area due to continued safety concerns in accessibility and current
	 Habitat rehabilitation Assisted regeneration, seeding, or planting of endemic canopy tree species specifically selected to provide Koala habitat. 	issues with addressing these concerns without degrading the structural integrity of the steep slope, by developing access tracks in strategic locations across it. This constrained the ability to complete weed treatment within all
	Removal of impediments to Koala movement such as old fences.	remnant areas onsite. At present, continued planning to provide safe, effective access to these areas during dry weather, to allow personnel to carry weed

No.	Commitment	Evidence / Comments / Status
	• Maintain and manage the land for the life of the offset, including direct monitoring of Koala usage.	treatment equipment and successfully treat weeds in the area, while maintaining the integrity of the landform, is ongoing.
	 Habitat revegetation Implementation of rehabilitation techniques that aim to promote the regeneration of native vegetation and improve habitat values: Where natural regeneration is ineffective, implementation soil amelioration and seeding with native endemic seeds, Where natural regeneration and / or seeding is ineffective, planting of endemic trees and shrubs specifically selected to provide Koala habitat. Management of the revegetated areas to ensure habitat density requirements are achieved. Removal of impediments to Koala movement such as old fences. Protecting revegetated areas from cattle and horses through the implementation of fauna friendly fencing. Maintain and manage the land for the life of the offset, including direct monitoring of Koala usage. 	As per the performance criteria, habitat quality monitoring is to be completed annually for the first three years and then every five years ongoing. As this is the fourth year of compliance monitoring since the commencement of the action, habitat quality monitoring is not required as part of the Year 4 ACR. However, SAT surveys for koala usage were completed during the 2023/2024 offset monitoring period. Previous habitat quality monitoring results can be found on the proponent's webpage below: <u>https://www.boral.com.au/locations/boral-quarries-narangba</u> During the Year 3 ACR reporting period (2022/2023), transect 1 within 'Remnant Vegetation' management area (mapped as RE12.11.3a) achieved a rounded score of 6/10, representing an increase in score from 5.88 to 6.20/10 from the baseline (2019) surveys. Transect 3 & 4 within 'Habitat Rehabilitation Area' (RE12.11.18) achieved a rounded score of 6/10, representing an increase in habitat quality score from 6.33 to 6.47/10 from the baseline (2019) surveys.
	 Performance criteria for the offset are as follows: Rehabilitation plans for each stage of offset delivery developed within 6 months of the commencement of the corresponding clearing stage. Natural regeneration, seeding or planting to commence within 12 months of the commencement of the corresponding quarry clearing stage. Planted areas will have a 90% plant survival rate after 12 months of planting being carried out. Areas allowed to regenerate will display signs of native vegetation regrowth at rates expected for those species. Habitat quality monitoring will be completed annually for the first three years after commencement of the operation and every five years ongoing. 	As a result, both the 'Remnant Vegetation Management Area' and the 'Habitat Rehabilitation' management area saw a minor increase in habitat quality from baseline studies conducted in 2019, confirming Koala habitat quality has been maintained through Year 3 in accordance with the requirements of the OMP. As extensive management (weed management, plantings, prescribed fire management) in accordance with the OMP and individual management plans, has been continued through the Year 4 reporting period, the habitat quality is expected to be maintained or steadily increased as per previous results. Although habitat quality scores remained stable during the since the baseline surveys when last investigated (2022/2023), with indication of slight improvement in habitat quality, additional plantings were input into the stage one offset area during the Year 3 ACR period. An area within the south-west corner of the offset was identified as being suitable for rehabilitation plantings,

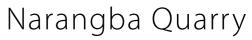
No.	Commitment	Evidence / Comments / Status
	 Habitat quality will be maintained at the current values (7/10 for remnant areas and 6/10 for rehabilitation and revegetation areas) and display signs of improvement within 5 years of the commencement of improvement works. 	with 200 specimens of mixed species, representative of the Region Ecosystem, being planted in March 2023. Maintenance and monitoring of the revegetation site are ongoing and any losses will be replanted.
	Completion criteria for the offset site are as follows:	As reduction of WONS (specifically lantana) is identified as a core requirement of rehabilitation, providing suitable conditions for assisted natur
	 Offset zones reach the habitat quality scores identified in the Amended Offsets Strategy (values below): Remnant areas improve from a habitat quality score of 7/10 to 	regeneration, this technique was utilised to maximise opportunities for nativ vegetation to regrow, at this stage of the offset.
	 8/10. Rehabilitation and revegetation areas improve from a habitat quality score of 6/10 to 8/10. Koala habitat quality will be assessed using the modified habitat quality assessment method detailed in the Amended Offsets Strategy. Any alternate methodology would require prior agreement between Boral and DAWE. 	In addition, Koalas are regularly observed throughout the offset site, recorde by Phoenix Environmental Services in their monthly reports during the curren ACR reporting period.
	• Koala habitat quality remains at target values or better for two consecutive five-year monitoring events.	

1. Stage 1 Clearing Extent (Year 4)





Boral Resources (Qld) Pty Ltd



Notes: This plan was prepared as a desktop assessment tool. The information on this plan is not suitable for any other purpose. Property dimensions, areas, numbers of lots and contours and other physical features shown have been compiled from existing information and may not have been verified by field survey. These may need verification if the development application is approved and development proceeds, and may change when a full survey is undertaken or in order to comply with development approval conditions. No reliance should be placed on the development approval conditions. No reliance should be placed on the information on this plan for detailed design or for any financial dealings involving the land. Saunders Havill Group therefore disclaims any liability for any loss or damage whatsoever or howsoever incurred, arising from any party using or relying upon this plan for any purpose other than as a document prepared for the sole purpose of accompanying a development application and which may be subject to alteration beyond the control of the Saunders Havill Group. Unless a development approximation and which may be subject to alteration beyond the control of the Saunders Havill Group. Unless a development approximation and which may be subject to alteration the saunders Havill Group. Unless a development approximation of the saunders Havill Group. Unless a development approximation of the saunders Havill Group. Unless a development development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which may be subject to alteration development application and which application development applicat

beyond the control of the Saunders Havill Group. Unless a development approval states otherwise, this is not an approved plan. Layer Sources © State of Queensland 2024. Updated data available at http://dlspatali.information.qld.gov.au/catalogue// © Nearmap, 2024 *This note is an integral part of this plan/data. Reproduction of this plan or any part of it without this note being included in full will render the information shown on such reproduction invalid and not suitable for

Legend



Boral land holdings

Existing quarry/cleared area

Clearing extent prior to ACR Year 1 [2.6 ha]

No clearing occurred on-site during the third reporting period (ACR Year 4).

Issue	Date		Descriptio	n		Drawn	Checked
А	10/07/2	2024	Preliminary	/		TF	MM
							-
0	100	200	300	400	500 m		

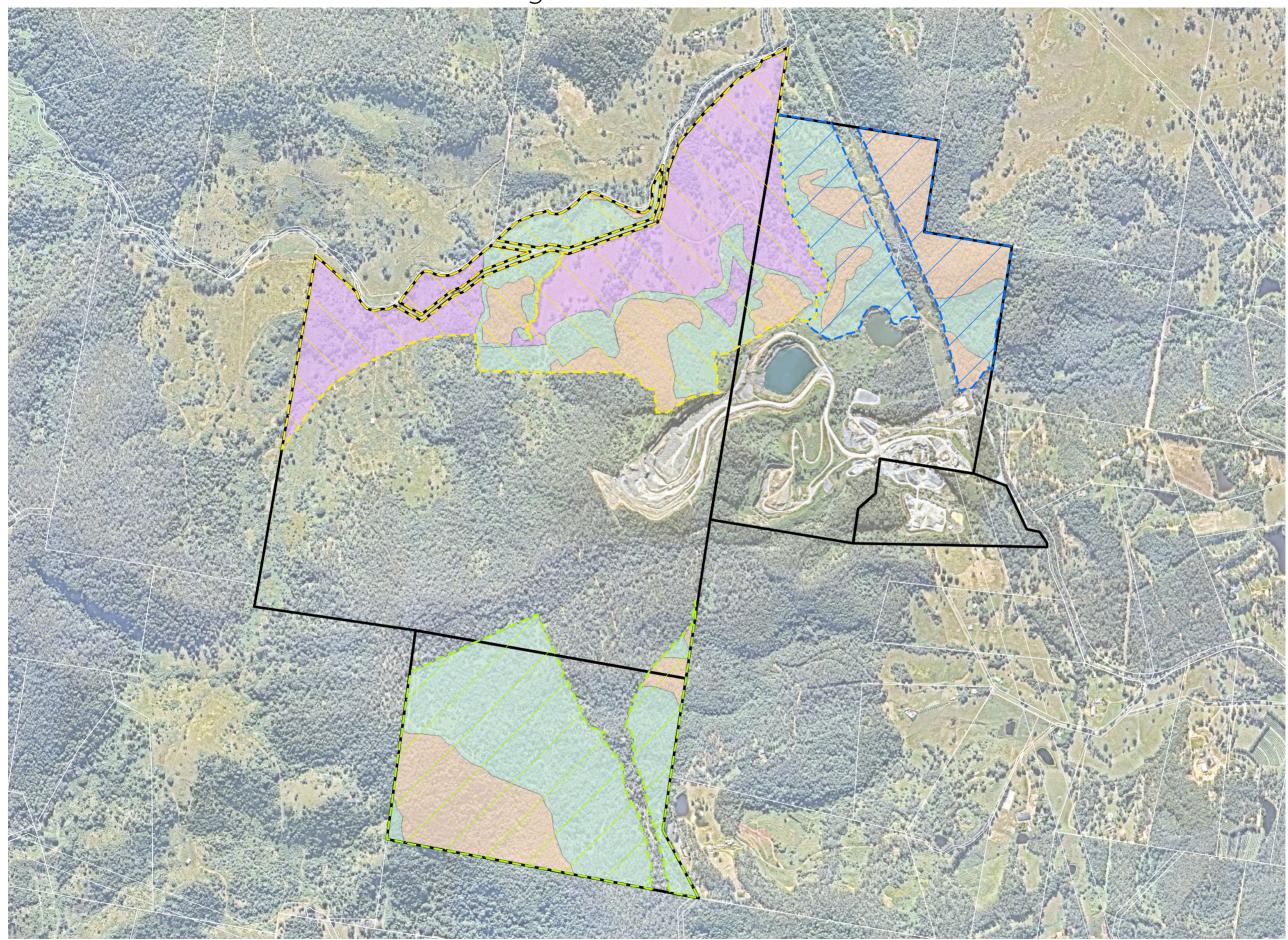


tor | GDA 1994 | Zone 56 |

Address / RPD: 53/RP895391

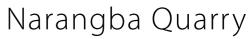
10/07/2024 | 10232 E 01 ACR_4 Stage 1 Clearing Extent A

2.1. Offset Area - Habitat Management Zones









Notes: This plan was prepared as a desktop assessment tool. The information on this plan is not suitable for any other purpose. Property dimensions, areas, numbers of lots and contours and other physical features shown have been compiled from existing information and may not have been verified by field survey. These may need verification if the development application is approved and development proceeds, and may change when a full survey is undertaken or in order to comply with development approval conditions. No reliance should be placed on the formation on this relap for datalled device or for navie for archited doubler. development approval conditions. No reliance should be placed on the information on this plan for detailed design or for any financial dealings involving the land. Saunders Havill Group therefore disclaims any liability for any loss or damage whatsoever or howsoever incurred, arising from any party using or relying upon this plan for any purpose other than as a document prepared for the sole purpose of accompanying a development application and which may be subject to alteration beyond the control of the Saunders Havill Group. Unless a development approved there otherwise this in pata a purpore done.

beyond the control of the Saunders Havill Group. Unless a development approval states otherwise, this is not an approved plan. Layer Sources © State of Queensland 2024. Updated data available at http://dlspatali.information.qld.gov.au/catalogue// © Nearmap, 2024 *This note is an integral part of this plan/data. Reproduction of this plan or any part of it without this note being included in full will render the information shown on such reproduction invalid and not suitable for

Legend



Offset staging



Habitat Management Zones



Remnant Vegetation Management Areas (57.9 ha)

Habitat Rehabilitation Areas (101.9 ha)

Habitat Revegetation Areas (62.7 ha)

Issue	Date		Description	1		Drawn	Checked
A	10/07/2	2024	Preliminary			TF	MM
0	100	200	300	400	500 m		



ator | GDA 1994 | Zone 56 | 1:14,000 @ A

Address / RPD: 53/RP895391

10/07/2024 | 10232 E 02 1 ACR_4 Offset Area HMZ A

2.2. Stage 1 Offset - Habitat Management Zones











Notes: This plan was prepared as a desktop assessment tool. The information on this plan is not suitable for any other purpose. Property dimensions, areas, numbers of lots and contours and other physical features shown have been compiled from existing information and may not have been verified by field survey. These may need verification if the development application is approved and development proceeds, and may change when a full survey is undertaken or in order to comply with development approval conditions. No reliance should be placed on the information on this plan for detailed design or for any financial dealings involving the land. Saunders Havill Group therefore disclaims any liability for any loss or damage whatsoever or howsoever incurred, arising from any party using or relying upon this plan for any purpose other than as a development application and which may be subject to alteration beyond the control of the Saunders Havill Group. Unless a development approval states otherwise, this is not an approved plan. Layer Sources © State of Queensland 2024. Updated data available at http://qldspatial.nform.ation.qld.gov.au/catalogue// © Nearma, 2024 This note is an integral part of this plan/data. Reproduction of this plan or any part of it without this note being included in full will render the information shown on such reproduction invalid and not suitable for

Legend



Boral land holdings

Offset staging



Stage 1 [73.6 ha]

Stage 1 Habitat Management Zones



Remnant Vegetation Management Areas (22.1 ha)

Habitat Rehabilitation Areas (51.5 ha)

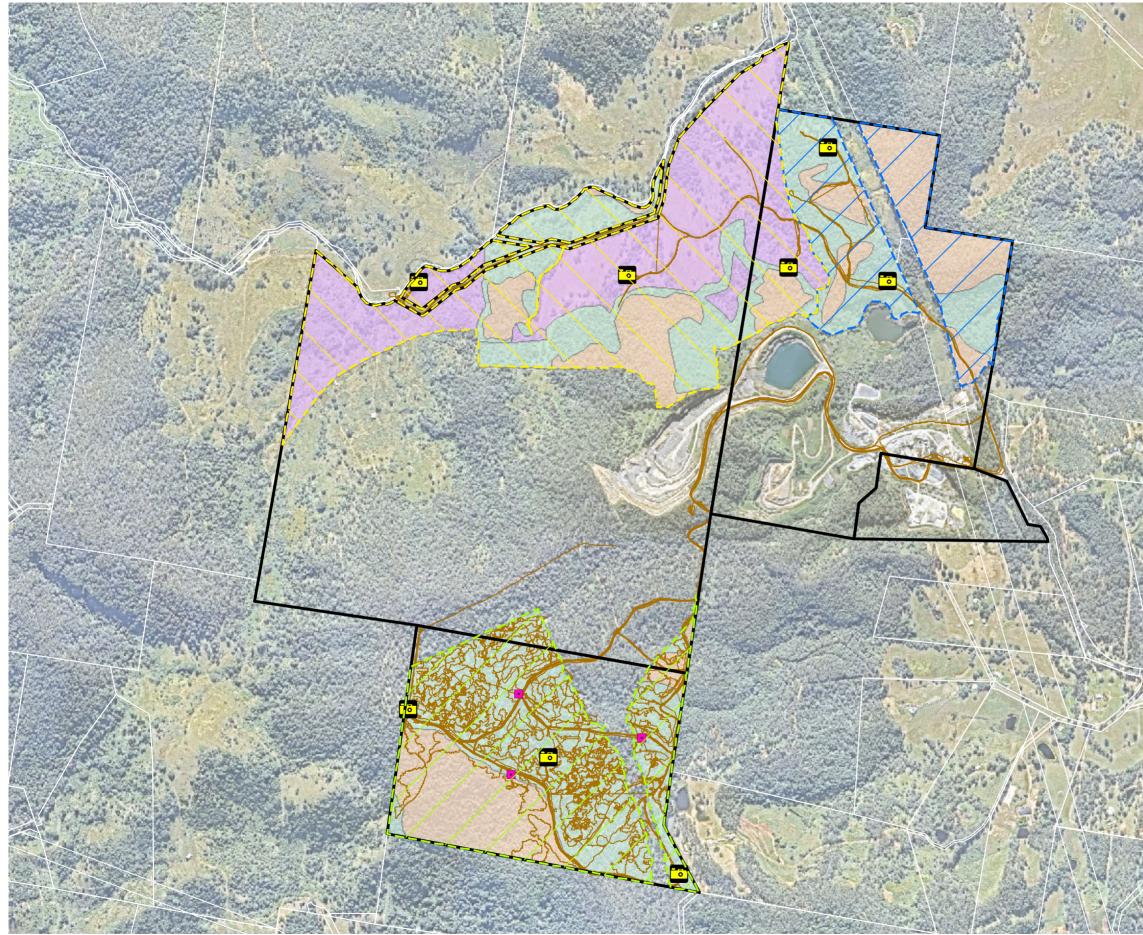
Issue	Date	Description		Drawr	Checked
A	10/07/2024	Preliminary		TF	MM
0	50	100	150	200 m	

ator | GDA 1994 | Zone 56 | 1:5.000 @ A3 VV

Address / RPD: 53/RP895391

10/07/2024 | 10232 E 02 2 ACR_4 Offset Area HMZ A

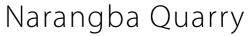
3. Offset Area - Field Survey Effort (Year 4)











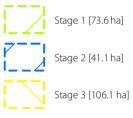
Notes: This plan was prepared as a desktop assessment tool. The information on this plan is not suitable for any other purpose. Property dimensions, areas, numbers of bits and contours and other physical features shown have been compiled from existing information and may not have been verified by field survey. These may need verification if the development application is approved and development proceeds, and may change when a full survey is undertaken or in order to comply with development approval conditions. No reliance should be placed on the information on this plan for detailed design or for any financial dealings involving the land. Saun ders Havil (Group therefore disclarims any lability for any bits or damage whatsoever or howsoever incurred, arising from any party using or relying upon this plan for any purpose other than as a document prepared for the sole purpose of accompanying a development application and which may be subject to alteration beyond the control of the Saunders Havill Group. Unless a development approval states otherwise, this is not an approved plan. approval states otherwise, this is not an approved plan. Layer Sources © State of Que ensland 2024. Updated data available at

© State of Queensiand 2024 Updated data available at http://glkpatidi.nfcrmation.d/govau/katalogue// © Nearmap,2024 * This note is an integral part of this plan/data. Reproduction of this plan or any part of it without this note being included in full will render the information shown on such reproduction invalid and not suitable for

Legend



Offset staging



Habitat Management Zones



Remnant Vegetation Management Areas (57.9 ha)



Habitat Revegetation Areas (62.7 ha)

Field Survey Effort



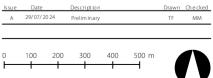
Motion detection camera locations



Koala SAT locations



GPS Track log

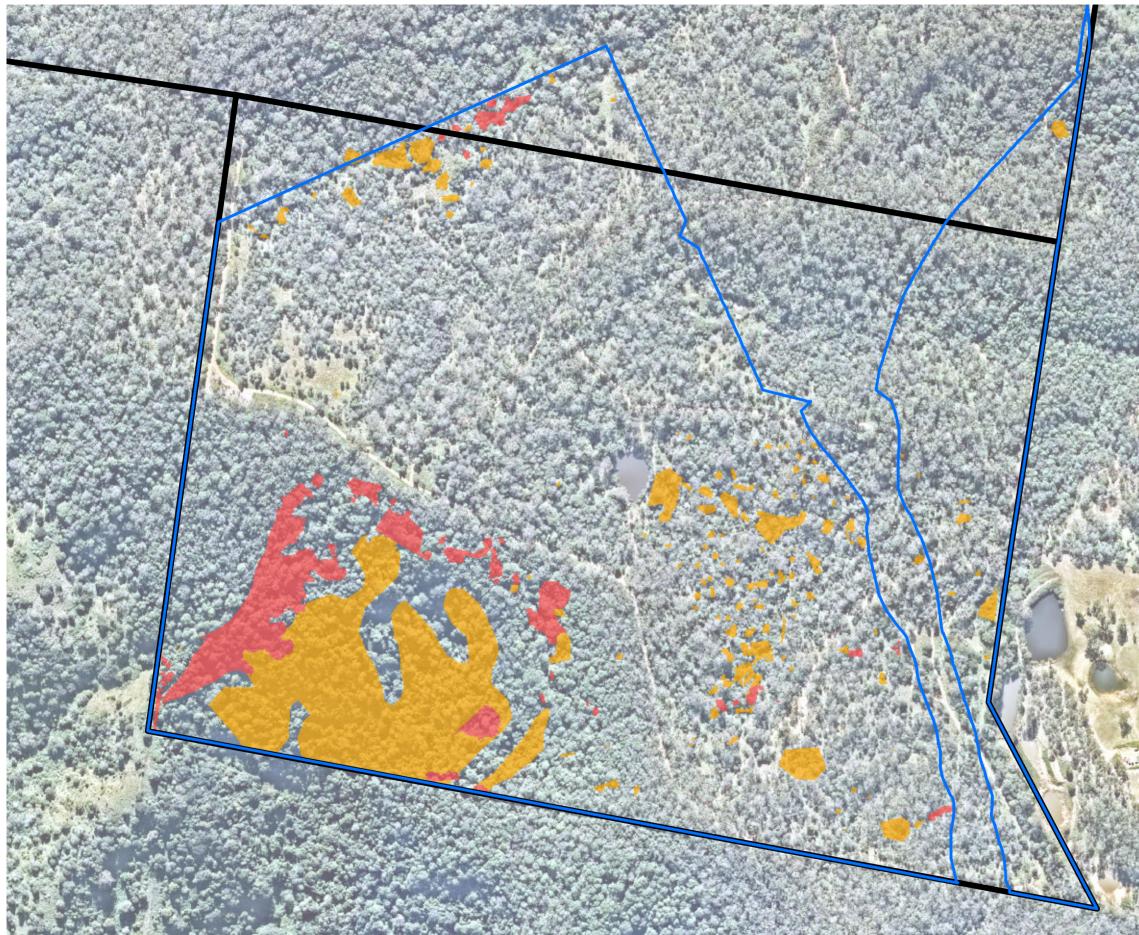


or|GDA 1994|Zone 56| 1:14,000 (

Address / RPD: 53/RP895391

29/07/2024 | 10232 E 03 ACR_4 Offset Area Field Survey A

4. Stage 1 - Weed Mapping Results (Year 4)











This plan was prepared as a desktop assessment tool The information on this plan is not suitable for any other purpose. Property dimensions, areas, numbers of bits and contours and other physical features shown have been compiled from existing information and may not have been verified by field survey. These may need verification if the development application is approved and development proceeds, and may change when a full survey is undertaken or in order to comply with development approval conditions. No reliance should be placed on the information on this plan for detailed design or for any financial dealings involving the land. Saun ders Havil Group therefore disclaims any liability for any los or damage whatsoever or howsoever incurred, arising from any party using or relying upon this plan for any purpose other than as a document prepared for the sole purpose of accompanying a development application and which may be subject to alteration beyond the control of the Saunders Havill Group. Unless a development approval states otherwise, this is not an approved plan. Layer Sources This plan was prepared as a desktop assessment tool. The information

approval states otherwise, this is not an approved plan. LayerSources © State of Queensland 2024. Updated data available at http://qldspatidi.information.qld.gov.au/catalogue// © Neamap.2024 * This note is an integral part of this plan/data. Reproduction of this plan or any part of it without this note being included in full will render the information shown on such reproduction invalid and not suitable for

Legend



Boral land holdings

Stage 1 Boundary

Weed Mapping Results



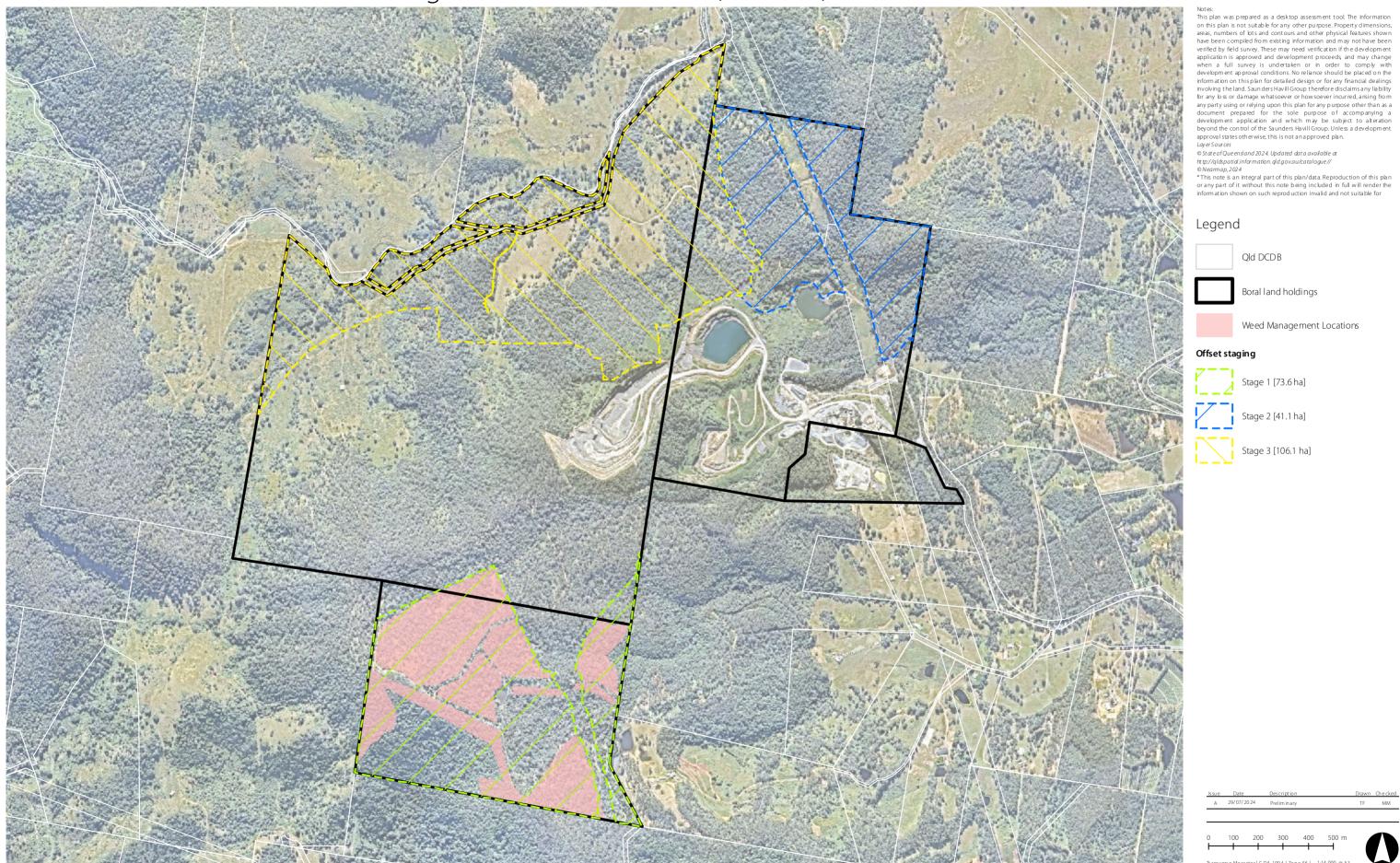
High Density Weed Area - 2.70 ha

Low Density Weed Area - 7.57 ha

ls su e	Date	Des cri pt io n		Drawn	Ch e cked
А	29/07/2024	Prel im in ary		TF	MM
F	10 40 60	0 80 100 m	1:4600 @ 43		

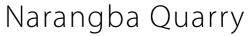
Address / RPD: 53RP895391, 1RP167435, 1395L10320, & 935P193378

5. Offset Area - Weed Management Locations (Year 4)









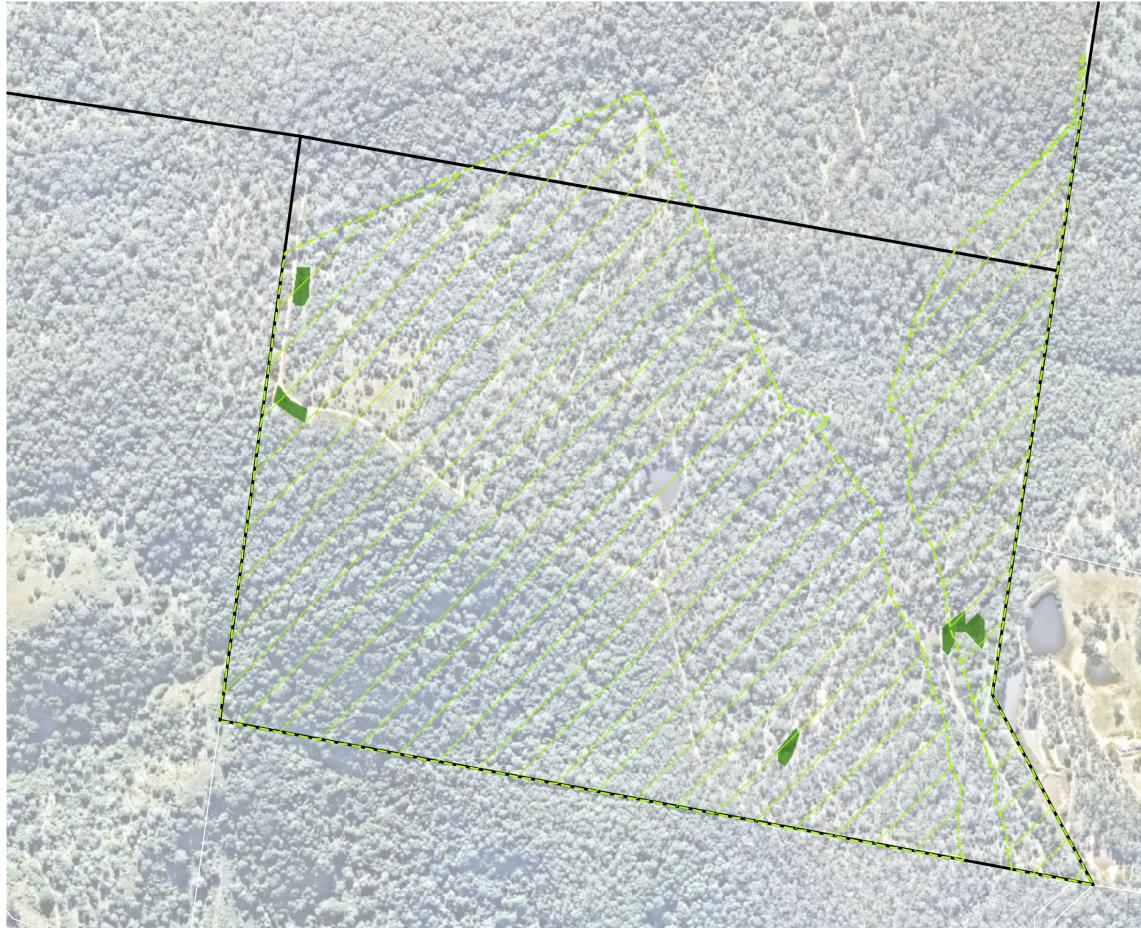


or|GDA 1994|Zone 56| 1:14,000 (

Address / RPD: 53/RP895391

29/07/2024 | 10232 E 05 ACR_4 Offset Area Weed Management A

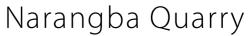
6. Offset Area - Rehabilitation/Planting Locations (Year 4)











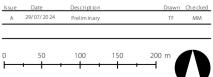
Notes: This plan was prepared as a desktop assessment tool. The information on this plan is not suitable for any other purpose. Property dimensions, areas, numbers of bits and contours and other physical features shown have been compiled from existing information and may not have been verified by field survey. These may need verification if the development application is approved and development proceeds, and may change when a full survey is undertaken or in order to comply with development approval conditions. No reliance should be placed on the information on this plan for detailed design or for any financial dealings involving the land. Saun ders Havil (Group therefore disclaims any liability for any bits or damage whatsoever or how soever incurred, arising from any party using or relying upon this plan for any purpose other than as a document prepared for the sole purpose of accompanying a development application and which may be subject to alteration beyond the control of the Saunders Havill Group. Unless a development approval states otherwise, this is not an approved plan. approval states otherwise, this is not an approved plan. Layer Sources © State of Que ensland 2024. Updated data available at

© State of Queensiand 2024 Updated data available at http://glkpatidi.nfcrmation.gldgov.au/catalogue// © Nearmap,2024 * This note is an integral part of this plan/data. Reproduction of this plan or any part of it without this note being included in full will render the information shown on such reproduction invalid and not suitable for

Legend



Stage 2 [41.1 ha] Stage 3 [106.1 ha]

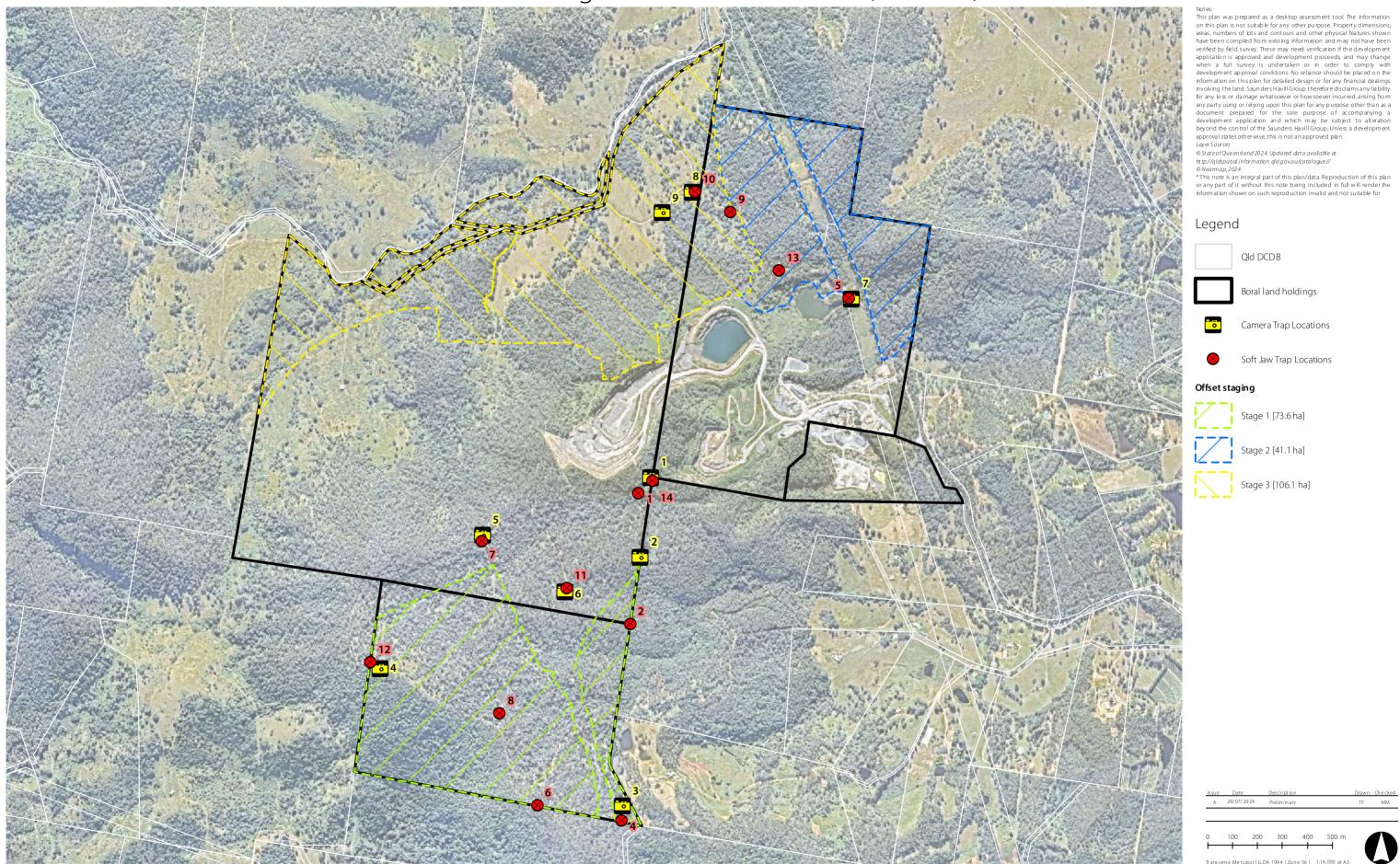


tor|GDA 1994|Zone 56|

Address / RPD: 53/RP895391

29/07/2024 | 10232 E 06 ACR_4 Offset Area Rehab Area s A

7. Offset Area - Vertebrate Pest Management Locations (Year 4)







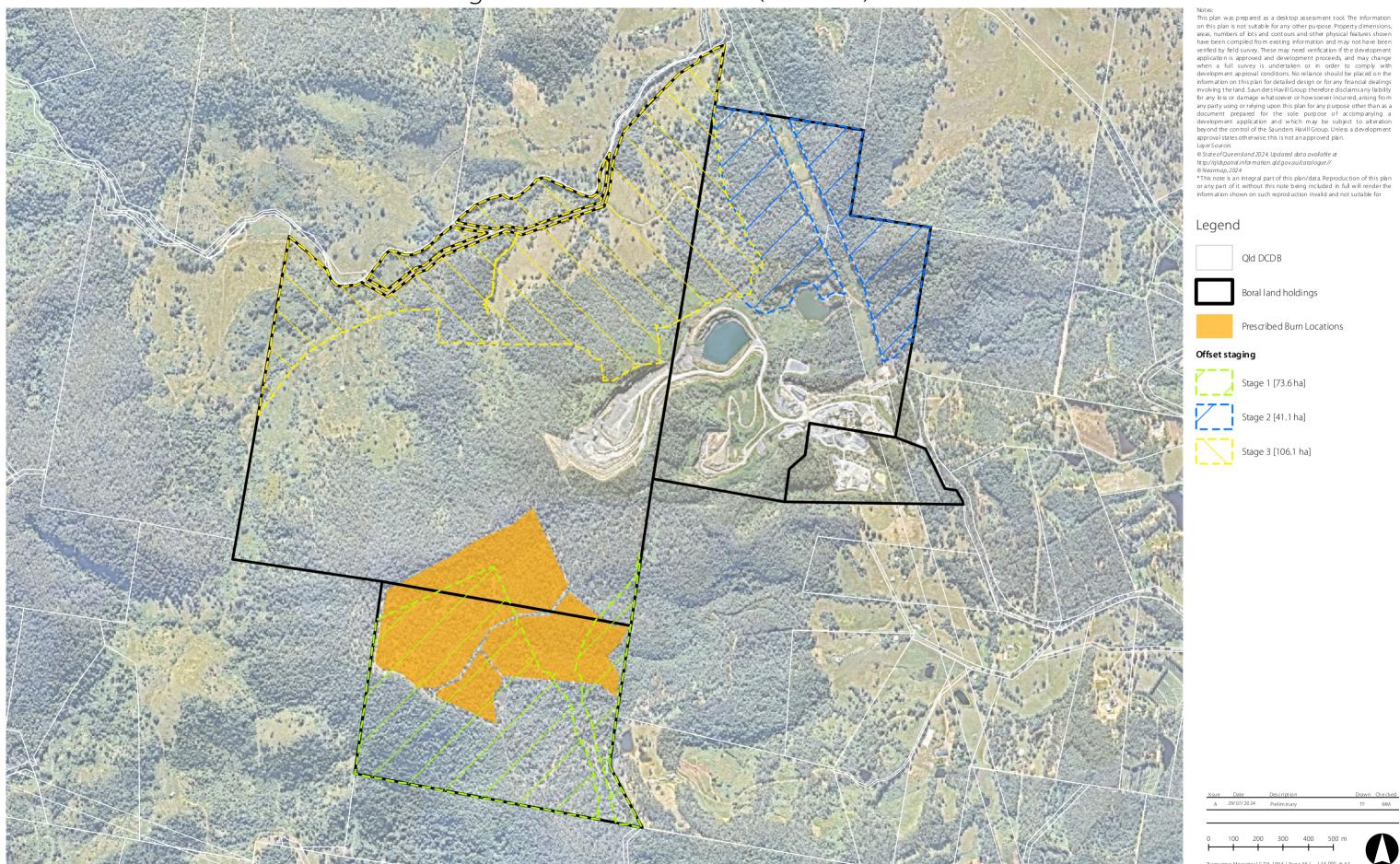


or | G DA 1994 | Zone 56 | 1:14,000

Address / RPD: 53/RP895391

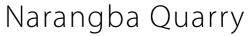
29/07/2024 | 10232 E 07 ACR_4 Offset Area Pest Management A

8. Offset Area - Bushfire Management Locations (Year 4)









r|GDA 1994|Zone 56|

Address / RPD: 53/RP895391

29/07/2024 | 10232 E 08 ACR_4 Offset Area Fire Man agement A

3. EPBC Conditions and Compliance

Table 4 details the Conditions attached to the Narangba OMP Approval (EPBC 2014/7351). Sections 2-5 above provide details on process, steps and methodologies used to achieve the Conditions under the approval.

Date of decision	Condition Number / Reference	Condition	Is the Project compliant with this condition?	Evidence / Comments
19/08/2016	1	The approval holder must only undertake the action on the project site shown at Appendix A.	Compliant	The area of clearing on-site has occurred only within the Project area. Refer Plan 1 for clearing locations.
19/08/2016	2	The approval holder must not clear more than 52 hectares of Koala habitat on the project site.	Compliant	A total of 2.6 ha of Koala habitat within the project has been cleared since the commencement action in 2020. No additional clearing has occurred within Year 4 Reporting Period.
		To offset the loss of koala habitat, the approval holder must, by the 1 December 2018, submit an Offset Strategy for the Minister's written approval. The Offset Strategy must be consistent with the <i>EPBC Act Environmental Offsets Policy (2012)</i> , and must:		Written approval for the Amended Environmental Offset Strategy was provided by the Minister on 10 th August 2019 (refer Appendix A).
10/08/2019 (variation)	3	 a) confirm use of the offset area proposed in the preliminary documentation; and/or b) include the details of, and justification for, one or more other proposed offset area/s; and c) detail the process, including for preparation of the Offset Area Management Plan specified in Condition 3A, to ensure the offset area(s) is/are legally secured. 	Compliant	
		The approved Offset Strategy must be implemented.		

Table 4: Compliance Audit of EPBC 2014/7351 Conditions for Narangba Quarry

Date of decision	Condition Number / Reference	Condition	Is the Project compliant with this condition?	Evidence / Comments
10/08/2019 (variation)	ЗА	 To offset the loss of koala habitat, the approval holder must submit an Offset Area Management Plan (OAMP) for the Minister's written approval. The OAMP must be prepared in accordance with the Department's Environmental Management Plan Guidelines, and must: a) be consistent with the approved Offset Strategy and the EPBC Act Environmental Offsets Policy (2012); b) include performance and completion criteria to protect koalas and manage koala habitat; c) describe the management measures that will be implemented to achieve and maintain the performance and completion criteria, including discussion of how those measures take into account relevant conservation advice; and d) include a program to monitor (including detecting triggers) and report on the effectiveness of these measures, including triggers and corrective actions, and progress against performance and completion criteria. e) The approval holder must not commence the action until the OAMP is approved by the Minister in writing. The approved OAMP must be implemented. 	Compliant	An Offset Management Plan (OMP) was prepared by SHG and submitted on 6 th November 2019. The OMP delineates the extent of three (3) management zones which are the 'Remnant Vegetation', 'Habitat Rehabilitation' and 'Habitat Revegetation' zones and details specific management measures to be implemented with each management zone of the offset site. Compliance with the management actions detailed in the OMP are addressed in Table 3 .
10/08/2019 (variation)	3B	The approval holder must legally secure the offset area/s specified in the approved Offset Strategy by 28 February 2020.	Compliant	The Proponent legally secured the offset via a Voluntary Declaration under the <i>Vegetation Management Act 1999</i> on the 24 th February 2020 (refer Appendix B). In accordance with Condition 3B, the offset was legally secured prior to the official commencement of the action on the 12 th May 2020.
19/08/2016	4	The approval holder must implement the sediment and erosion stormwater management plans, as required under the Queensland <i>Environmental Protection Act 1994</i> , Environmental Protection Regulation 2008 and the Environmental Protection (Water) Policy 2009.	Compliant	The Proponent implemented the sediment and erosion stormwater management plans as required, across the operating quarry site throughout the extent of Year 4.
19/08/2016	5	Within 20 days after the commencement of the action, the approval holder must advise the Department in writing of the actual date of commencement.	Compliant	The Department was notified on the 4 th June 2020 that the action commenced on the 12 th May 2020 which is 18 business days after the commencement date. Thus, notification was provided within the 20-day timeframe.



Date of decision	Condition Number / Reference	Condition	Is the Project compliant with this condition?	Evidence / Comments
19/08/2016	6	The approval holder must maintain accurate records substantiating all activities and outcomes associated with or relevant to the conditions of approval, including measures taken to implement the management plans and demonstrate the outcomes required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.	Compliant	All records substantiating activities associated with or relevant to the conditions of approval are maintained by the Proponent. If required by the Minister, these records can be made available to allow a third-party audit of the Project.
19/08/2016	7	Unless otherwise agreed to in writing by the Minister, within three months of every 12-month anniversary of the commencement of the action, the approval holder must publish a report on its website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and details of non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published. Reports must remain published for the life of the approval. The person taking the action must continue to publish this report each year until such time as agreed to in writing by the Minister.	Compliant	The Annual Compliance Report for Year 4 of the approval was published on the website prior to 12 August 2023. Year 1, Year 2 and Year 3 Annual Compliance reports remain accessible via the link below. The website link for the proponent is below: <https: boral-quarries-<br="" locations="" www.boral.com.au="">narangba></https:>
19/08/2016	8	Upon the direction of the Minister, the approval holder must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor and audit criteria must be approved by the Minister prior to the commencement of the audit. The audit report must address the approved criteria to the satisfaction of the Minister.	Not applicable	A request for an independent audit of the Project was not made by the Minister during the Year 4 reporting period.
19/08/2016	9	The approval holder may choose to revise a plan approved by the Minister under the conditions without submitting it for approval under section 143A of the EPBC Act, if the taking of the action in accordance with the revised plan would not be likely to have a new or increased impact. If the approval holder makes this choice, it must:	Not applicable	The Proponent did not choose to enact this right during the reporting period.

Date of decision	Condition Number / Reference	Condition	Is the Project compliant with this condition?	Evidence / Comments
		 a) notify the Department in writing that the approved plan has been revised and provide the Department with: (i) an electronic copy of the revised plan or program; (ii) an explanation of the differences between the revised plan or program and the approved plan or program; and (iii) the reasons the person taking the action considers that taking the action in accordance with the revised plan or program would not be likely to have a new or increased impact; b) declare in writing a date on which the revised plan or program will first be implemented by the approval holder. That date of first implementation must be at least 28 days after subcondition 9a is satisfied. 		
19/08/2016	10	Condition 9 does not apply if the revisions to the approved plan, include changes to environmental offsets provided under the plan, in relation to a matter protected by a controlling provision for the action, unless otherwise agreed in writing by the Minister. This does not otherwise limit the circumstances in which the taking of the action in accordance with a revised plan, would, or would not, be likely to have new or increased impacts.	Not applicable	The Proponent did not choose to enact this right during the reporting period.
19/08/2016	11	The approval holder may revoke its choice under condition 9 at any time by giving written notice to the Department in which case, commencing on the day after giving such notice, the approval holder must implement the plan previously submitted for approval. If the approval holder revokes the choice to implement a revised plan, without approval under section 143A of the Act, the plan or strategy most recently approved by the Minister must be implemented.	Not applicable	The Proponent did not choose to enact this right during the reporting period.
19/08/2016	12	If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action in accordance with the revised plan would be likely to have a new or increased impact, then:a) condition 9 does not apply, or ceases to apply, in relation to the revised plan; and	Not applicable	The Proponent did not choose to enact this right during the reporting period.

Date of decision	Condition Number / Reference	Condition	Is the Project compliant with this condition?	Evidence / Comments
		 b) the approval holder must implement the plan previously submitted for approval and approved by the Minister. 		
		To avoid any doubt, this condition does not affect any operation of conditions 9 and 10 in the period before the day the notice is given. At the time of giving the notice the Minister may also notify that for a specified period of time that condition 9 does not apply for one or more specified plans required under the approval.		
19/08/2016	13	Conditions 9, 10 and 11 are not intended to limit the operation of section dated 143A of the EPBC Act which allows the approval holder to submit a 19/08/2016 revised plan or strategy to the Minister for approval.	Not applicable	The Proponent did not choose to enact this right during the reporting period.
19/08/2016	14	The approval holder must report any contravention of the conditions of this approval to the Department within 2 business days of the approval holder becoming aware of the contravention.	Compliant	No incidents have occurred within the Year 4 reporting period. A minor clearing incident occurred in the Year 1 reporting period and was reported by Boral to the Department.
19/08/2016	15	If, at any time after 5 years from the date of this approval, the approval holder has not substantially commenced the action, then the approval holder must not substantially commence the action without the written agreement of the Minister.	Not applicable	The action commenced on 12 th May 2020; therefore, this condition is not applicable.
19/08/2016	16	Unless otherwise agreed to in writing by the Minister, the approval holder must publish all management plans and reports, referred to in these conditions of approval on its website. Each management plan must be published on the website within one month of being approved by the Minister or submitted under condition 9a. All published reports must remain on website for the life of the approval unless otherwise agreed to in writing by the Minister.	Compliant	The approved Management Plans detailed within the referral conditions were uploaded within 1 month of being approved. The conditioned plans include the Offset Management Plan (OMP) and the Offsets Strategy were uploaded prior to the commencement of the action. The website link for the proponent is below: <https: boral-quarries-<="" locations="" td="" www.boral.com.au=""></https:>
				<nttps: boral-quarries-<br="" locations="" www.boral.com.au="">narangba></nttps:>

4. Non-compliances

4.1. Weed Management

The OMP states that all WONS will be treated within 12 months of the commencement of each stage of clearing for the Action. As detailed in **Section 2.4, Table 3**, management of WONS was not able to be completed across the entirety of the Stage 1 Offset area. Management of WONS was not able to be completed within part of the southern portion of the 'Remnant Vegetation' management area due to continuing safety concerns in accessibility and current issues with addressing these concerns without degrading the structural integrity of the steep slope, by developing access tracks in strategic locations across it. This constrained the ability to complete weed treatment within the southern remnant areas onsite. At present, an option to provide safe, effective access to these areas during dry weather, to allow personnel to carry weed treatment equipment and successfully treat weeds in the area, while maintaining the integrity of the landform, is being developed to integrate into onsite management.

While a large area of WONS has been treated, covering the majority of the offset area, with treatment encroaching well into the remnant area during the ACR year, as this is not 100%, this is identified as a minor non-compliance under the requirements of the OMP.

The current bushland regeneration contractors, Phoenix Environmental Services, continue discussions with Boral about the approach for weed management further within the remnant portion of Stage 1, with further proposed spraying and manual removal to occur within these areas in Year 5.



5. Appendices

Appendix A EPBC Approval Conditions (EPBC 2014/7351)

Appendix B Offset Area Voluntary Declaration Package

Appendix C Written Notification of Commencement of Action

Appendix D Contractor Reports

Appendix E Weed Management Plan

Appendix F Vertebrate Pest Management Plan

Appendix G Bushfire Management Plan

Appendix H Koala Habitat Management Plan

10232 - Year 4 ACR (EPBC 2014/7351)



Appendix A EPBC Approval Conditions (EPBC 2014/7351)





Australian Government

Department of the Environment and Energy

Approval

Narangba Quarry Expansion, Raynbird Road, Narangba, Queensland (EPBC 2014/7351).

This decision is made under sections 130(1) and 133 of the *Environment Protection and Biodiversity Conservation Act 1999*.

Proposed action

person to whom the approval is granted	Boral Resources (QLD) Pty Limited
proponent's ACN (if applicable)	ACN: 009 671 809
proposed actionFifty six hectare (56 ha) expansion of the existing Narangba including clearing of 52 ha of vegetation. The quarry expansion is located on Raynbird Road, 18 km south of Caboolture; as described in the referral received by the Department on 30 September 2014 [See EPBC Act referral 2014/7351].	

DECISION to approve:

Approval decision

Decision
Approve

conditions of approval

This approval is subject to the conditions specified below.

expiry date of approval

This approval has effect until 18 August 2076.

Decision-maker	
name and position	James Barker Assistant Secretary
	Assessments (Qld, Tas, Vic) and Sea Dumping Branch
signature	
date of decision	19/8/2016
GPO Bo	x 787 Canberra ACT 2601 • Telephone 02 6274 1111 • Facsimile 02 6274 1666 www.environment.gov.au NOT 401 v2.6 Last updated: 28 April 2016 Page 1 of 6

Conditions attached to the approval

- 1. The **approval holder** must only undertake the **action** on the **project site** shown at <u>Appendix A</u>.
- 2. The approval holder must not clear more than 52 hectares of koala habitat on the project site.
- **3.** The **approval holder** must submit an Offset Management Plan for the **Minister's** written approval. The Offset Management Plan must:
 - a. be consistent with the offset proposed in the **preliminary documentation** and the **EPBC Act Environmental Offsets Policy (2012)**;
 - b. include a description of the management measures that will be implemented for the protection of koala and koala habitat, including discussion of how measures outlined take into account relevant conservation advice;
 - c. include a program to monitor and report on the effectiveness of these measures, and progress against performance and completion criteria; and
 - d. outline the process to obtain the legal mechanism for securing the offset area into conservation within 2 years of this approval.

The **approval holder** must not **commence** the action until the Offset Management Plan is approved by the **Minister** in writing. The approved Offset Management Plan must be implemented.

4. The **approval holder** must implement the sediment and erosion and stormwater management plans, as required under the Queensland *Environmental Protection Act 1994*, *Environmental Protection Regulation 2008* and the *Environmental Protection (Water) Policy 2009*.

General

- 5. Within 20 days after the **commencement** of the **action**, the **approval holder** must advise the **Department** in writing of the actual date of **commencement**.
- 6. The approval holder must maintain accurate records substantiating all activities and outcomes associated with or relevant to the conditions of approval, including measures taken to implement the management plans and demonstrate the outcomes required by this approval, and make them available upon request to the **Department**. Such records may be subject to audit by the **Department** or an independent auditor in accordance with section 458 of the **EPBC Act**, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the **Department**'s website. The results of audits may also be publicised through the general media.
- 7. Unless otherwise agreed to in writing by the Minister, within three months of every 12 month anniversary of the commencement of the action, the approval holder must publish a report on its website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and details of non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published. Reports must remain published for the life of the approval. The person taking the action must continue to publish this report each year until such time as agreed to in writing by the Minister.

- 8. Upon the direction of the **Minister**, the **approval holder** must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the **Minister**. The independent auditor and audit criteria must be approved by the **Minister** prior to the commencement of the audit. The audit report must address the approved criteria to the satisfaction of the **Minister**.
- 9. The **approval holder** may choose to revise a plan approved by the **Minister** under the conditions without submitting it for approval under section 143A of the **EPBC Act**, if the taking of the **action** in accordance with the revised plan would not be likely to have a **new or increased impact**. If the **approval holder** makes this choice it must:
 - a. notify the **Department** in writing that the approved plan has been revised and provide the **Department** with:
 - i. an electronic copy of the revised plan or program;
 - ii. an explanation of the differences between the revised plan or program and the approved plan or program; and
 - iii. the reasons the person taking the action considers that taking the action in accordance with the revised plan or program would not be likely to have a **new or increased impact**;
 - b. declare in writing a date on which the revised plan or program will first be implemented by the **approval holder**. That date of first implementation must be at least 28 days after sub-condition 9a. is satisfied.
- 10. Condition 9 does not apply if the revisions to the approved plan, include changes to environmental offsets provided under the plan, in relation to a matter protected by a controlling provision for the action, unless otherwise agreed in writing by the Minister. This does not otherwise limit the circumstances in which the taking of the action in accordance with a revised plan, would, or would not, be likely to have new or increased impacts.
- 11. The approval holder may revoke its choice under condition 9 at any time by giving written notice to the **Department** in which case, commencing on the day after giving such notice, the approval holder must implement the plan previously submitted for approval. If the approval holder revokes the choice to implement a revised plan, without approval under section 143A of the Act, the plan or strategy most recently approved by the **Minister** must be implemented.
- 12. If the **Minister** gives a notice to the **approval holder** that the **Minister** is satisfied that the taking of the **action** in accordance with the revised plan would be likely to have a **new or increased impact**, then:
 - a. condition 9 does not apply, or ceases to apply, in relation to the revised plan; and
 - b. the **approval holder** must implement the plan previously submitted for approval and approved by the **Minister**.

To avoid any doubt, this condition does not affect any operation of conditions 9 and 10 in the period before the day the notice is given.

At the time of giving the notice the **Minister** may also notify that for a specified period of time that condition 9 does not apply for one or more specified plans required under the approval.

- 13. Conditions 9, 10 and 11 are not intended to limit the operation of section 143A of the EPBC Act which allows the approval holder to submit a revised plan or strategy to the Minister for approval.
- 14. The **approval holder** must report any contravention of the conditions of this approval to the **Department** within 2 business days of the **approval holder** becoming aware of the contravention.
- **15.** If, at any time after 5 years from the date of this approval, the **approval holder** has not substantially **commenced** the **action**, then the **approval holder** must not substantially **commence** the **action** without the written agreement of the **Minister**.
- 16. Unless otherwise agreed to in writing by the Minister, the approval holder must publish all management plans and reports, referred to in these conditions of approval on its website. Each management plan must be published on the website within one month of being approved by the Minister or submitted under condition 9a. All published reports must remain on website for the life of the approval unless otherwise agreed to in writing by the Minister.

Definitions

Action: the Narangba Quarry Expansion project as referred under the *Environment Protection* and *Biodiversity Conservation Act 1999* (EPBC 2014/7351)

Approval holder: the person to whom the approval is granted or any person acting on their behalf, or to whom the approval is transferred under section 145B of the **EPBC Act**.

Commence/commencement: The clearing of vegetation or construction of any infrastructure, excluding fences and signage, associated with the proposed action.

Department: The Australian Government Department or any other agency administering the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) from time to time.

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

EPBC Act Environmental Offsets Policy (2012): the *Environment Protection and Biodiversity Conservation Act 1999* Environmental Offsets Policy (October 2012), or subsequent revision, including the Offset Assessment Guide.

Koala habitat: forest or woodland with two or more **known koala food tree species**, OR one food tree species that alone accounts for >50% of the vegetation in the relevant strata. Habitat that is threats, such as dogs and vehicle strike, removed. As described in *EPBC Act referral guidelines for the vulnerable koala (combined populations of Qld, NSW and the ACT).* Commonwealth of Australia, 2014.

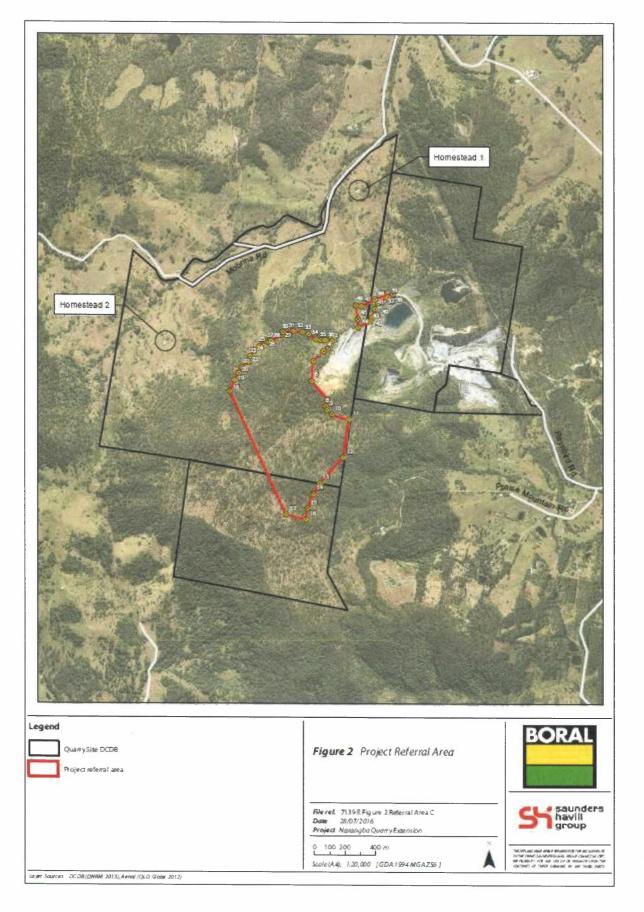
Known koala food tree species: species of trees whose leaves are consumed by koalas. Koala food trees can generally be considered to be those of the following genus: *Angophora*, *Corymbia*, *Eucalyptus*, *Lophostemon* and *Melaleuca*. Note that food tree species may vary spatially and temporally and information specific to local area is likely to be most accurate. For lists of koala food tree species refer to the scientific literature or QLD Department of Environment and Heritage protection koala habitat webpage: www.ehp.qld.gov.au/wildlife/koalas/koala-ecology.html

Minister: the **Minister** administering the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) and includes a delegate of the **Minister**.

New or increased impact: A new or increased impact on any matter protected by the controlling provisions for the action, when compared the environmental impact or risk resulting from implementing to the plan, that has been approved by the Minister.

Preliminary documentation: Narangba Quarry Expansion, EPBC Act Preliminary Documentation Submission (March 2016). Saunders Havill Group on behalf of Boral Resources (Qld) Pty Ltd. As provided to the Department of the Environment.

Project site: Lot 1 on RP167435, Lot 53 on RP895391, Lot 139 on SL10320 and Lot 93 on SP193378 Raynbird Road, Narangba, Queensland as displayed in <u>Appendix A</u>.





Department of the Environment and Energy

VARIATION OF CONDITIONS ATTACHED TO APPROVAL Narangba Quarry Expansion, Raynbird Road, Narangba, Queensland (EPBC 2014/7351)

This decision to vary conditions of approval is made under section 143 of the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act).

Approved action

Person to whom the approval is granted	Boral Resources (QLD) Pty Limited	
approtatio granica	ABN: 009 671 809	
Approved action	Fifty six hectare (56 ha) expansion of the existing Narangba Quarry, including clearing of 52 ha of vegetation. The quarry expansion site is located on Raynbird Road, 18 km south of Caboolture; as described in the referral received by the Department on 30 September 2014 [See EPBC Act referral 2014/7351].	
/ariation		
Variation of conditions attached to approval	The variation is:	
	Delete conditions 3 and 3A attached to the approval and substitute with conditions 3 and 3A specified in the table below.	
	Add new condition 3B specified in table below.	
	Delete the definition for Koala habitat attached to the approval and substitute with the definition for Koala habitat specified in the table below.	
Date of effect	This variation has effect on the date the instrument is signed	
Person authorised to m	nake decision	
Name and position	nd position Assistant Secretary Assistant (WA, SA, NT) & Post Approvals Branch	
Signature	litte	

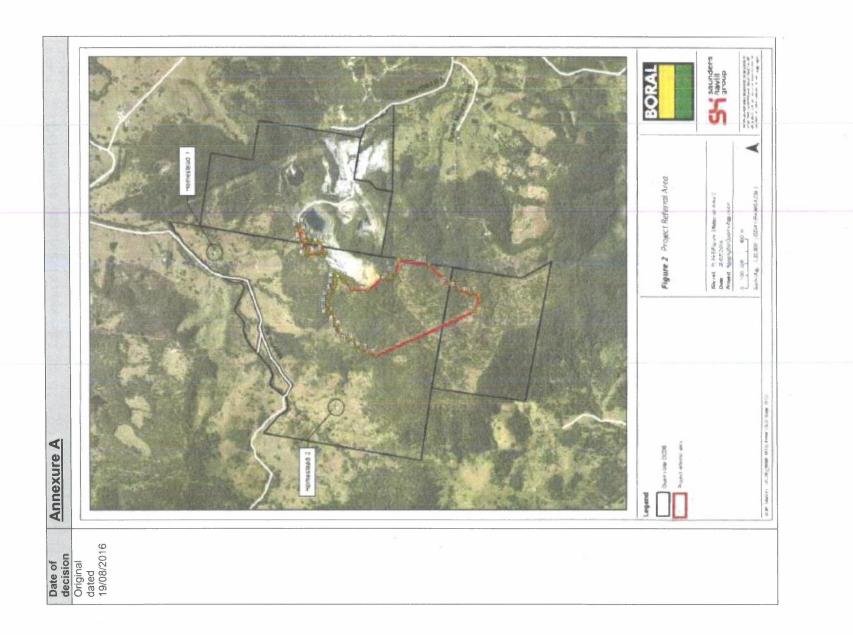
Date of decision	Definitions attached to approval		
Original dated 19/08/2016	Commence/commencement: The clearing of vegetation or construction of any infrastructure, excluding fences and signage, associated with the proposed action.		
Original dated 19/08/2016	Department: The Australian Government Department or any other agency administering the <i>Environment Protection and Biodiversity Conservation Act 1999</i> (<i>Cth</i>) from time to time.		
Variation dated 24/08/2018	Environmental Management Plan Guidelines means the <i>Environmental Management</i> <i>Plan Guidelines</i> (2014), or subsequent revision. Available at www.environment.gov.au/epbc/publications/environmental-management-plan- guidelines.		
Original dated 19/08/2016	EPBC Act: the Environment Protection and Biodiversity Conservation Act 1999 (Cth).		
Original dated 19/08/2016	EPBC Act Environmental Offsets Policy (2012) : the Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy (October 2012), or subsequent revision, including the Offset Assessment Guide.		
As varied on the date this instrument was signed	Koala habitat: forest or woodland with two or more known koala food tree species , OR one food tree species that alone accounts for >50% of the vegetation in the relevant strata. Koala habitat does not include habitat that is subject to threats, such as dogs and vehicle strike. As described in EPBC Act referral guidelines for the vulnerable koala (combined populations of Qld, NSW and the ACT). Commonwealth of Australia, 2014.		
Original dated 19/08/2016	Known koala food tree species: species of trees whose leaves are consumed by koalas. Koala food trees can generally be considered to be those of the following genus: Angophora, Corymbia, Eucalyptus, Lophostemon and Melaleuca. Note that food tree species may vary spatially and temporally and information specific to local area is likely to be most accurate. For lists of koala food tree species refer to the scientific literature or QLD Department of Environment and Heritage protection koala habitat webpage: www.ehp.qld.gov.au/wildlife/koalas/koala-ecology.html		
Variation dated 24/08/2018	Legally secured means placing on the land title, for the duration of the impact of the action , a voluntary declaration under the <i>Vegetation Management Act 1999 (Qld)</i> .		
Original dated 19/08/2016	Minister: the Minister administering the <i>Environment Protection and Biodiversity</i> <i>Conservation Act 1999 (Cth)</i> and includes a delegate of the Minister .		
Originał dated 19/08/2016	New or increased impact: A new or increased impact on any matter protected by the controlling provisions for the action, when compared the environmental impact or risk resulting from implementing to the plan that has been approved by the Minister.		
Original dated 19/08/2016	Preliminary documentation : Narangba Quarry Expansion, EPBC Act Preliminary Documentation Submission (March 2016). Saunders Havill Group on behalf of Boral Resources (Qld) Pty Ltd. As provided to the Department of the Environment.		
Original dated 19/08/2016	Project site: Lot 1 on RP167435, Lot 53 on RP895391, Lot 139 on SL10320 and Lot 93 on SP193378 Raynbird Road, Narangba, Queensland as displayed in <u>Appendix A</u> .		

Date of decision	Conditions attached to approval
Original dated 19/08/2016	 The approval holder must only undertake the action on the project site shown at <u>Appendix A.</u>
Original dated 19/08/2016	2. The approval holder must not clear more than 52 hectares of koala habitat on the project site .
As varied on the date this instrument was signed	 To offset the loss of koala habitat, the approval holder must, by 1 December 2018, submit an Offset Strategy for the Minister's written approval. The Offset Strategy must be consistent with the EPBC Act Environmental Offsets Policy (2012), and must:
	a) confirm use of the offset area proposed in the preliminary documentation ; and/or
	b) include the details of, and justification for, one or more other proposed offset area/s; and
	 c) detail the process, including for preparation of the Offset Area Management Plan specified in Condition 3A, to ensure the offset area(s) is/are legally secured.
	The approved Offset Strategy must be implemented.
As varied on the date this instrument was signed	3A. To offset the loss of koala habitat , the approval holder must submit an Offset Area Management Plan (OAMP) for the Minister's written approval. The OAMP must be prepared in accordance with the Department's Environmental Management Plan Guidelines , and must:
	 a) be consistent with the approved Offset Strategy and the EPBC Act Environmental Offsets Policy (2012);
	b) include performance and completion criteria to protect koalas and manage koala habitat;
e.	 c) describe the management measures that will be implemented to achieve and maintain the performance and completion criteria, including discussion of how those measures take into account relevant conservation advice; and
	 include a program to monitor (including detecting triggers) and report on the effectiveness of these measures, including triggers and corrective actions, and progress against performance and completion criteria.
	The approval holder must not commence the action until the OAMP is approved by the Minister in writing. The approved OAMP must be implemented.
As varied on he date this nstrument vas signed	3B. The approval holder must legally secure the offset area/s specified in the approved Offset Strategy by 28 February 2020.
Driginal Jated 19/08/2016	4. The approval holder must implement the sediment and erosion and stormwater management plans, as required under the <i>Queensland Environmental Protection Act 1994</i> , <i>Environmental Protection Regulation</i> 2008 and the Environmental Protection (Water) Policy 2009.
Driginal dated 19/08/2016	 Within 20 days after the commencement of the action, the approval holder must advise the Department in writing of the actual date of commencement.

Date of decision	Conditions attached to approval		
Original dated 19/08/2016	6. The approval holder must maintain accurate records substantiating all activities and outcomes associated with or relevant to the conditions of approval, including measures taken to implement the management plans and demonstrate the outcomes required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.		
Original dated 19/08/2016	7. Unless otherwise agreed to in writing by the Minister , within three months of every 12 month anniversary of the commencement of the action, the approval holder must publish a report on its website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and details of non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published. Reports must remain published for the life of the approval. The person taking the action must continue to publish this report each year until such time as agreed to in writing by the Minister .		
Original dated 19/08/2016	8. Upon the direction of the Minister , the approval holder must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister . The independent auditor and audit criteria must be approved by the Minister prior to the commencement of the audit. The audit report must address the approved criteria to the satisfaction of the Minister .		
Original dated 19/08/2016	 9. The approval holder may choose to revise a plan approved by the Minister under the conditions without submitting it for approval under section 143A of the EPBC Act, if the taking of the action in accordance with the revised plan would not be likely to have a new or increased impact. If the approval holder makes this choice it must: a) notify the Department in writing that the approved plan has been revised and provide the Department with: i) an electronic copy of the revised plan or program; ii) an explanation of the differences between the revised plan or program and the approved plan or program; and iii) the reasons the person taking the action considers that taking the action in accordance with the revised plan or program would not be likely to have a new or increased impact; b) declare in writing a date on which the revised plan or program will first be implemented by the approval holder. That date of first implementation must be at least 28 days after sub-condition 9a.is satisfied. 		
Original dated 19/08/2016	10. Condition 9 does not apply if the revisions to the approved plan, include changes to environmental offsets provided under the plan, in relation to a matter protected by a controlling provision for the action, unless otherwise agreed in writing by the Minister . This does not otherwise limit the circumstances in which the taking of the action in accordance with a revised plan, would, or would not, be likely to have new or increased impacts .		

Date of decision	Conditions attached to approval	
Original dated 19/08/2016	11. The approval holder may revoke its choice under condition 9 at any time by giving written notice to the Department in which case, commencing on the day after giving such notice, the approval holder must implement the plan previously submitted for approval. If the approval holder revokes the choice to implement a revised plan, without approval under section 143A of the Act, the plan or strategy most recently approved by the Minister must be implemented.	
Original dated 19/08/2016	 12. If the Minister gives a notice to the approval holder that the Minister is satisfied that the taking of the action in accordance with the revised plan would be likely to have a new or increased impact, then: a) condition 9 does not apply, or ceases to apply, in relation to the revised plan; and b) the approval holder must implement the plan previously submitted for approval and approved by the Minister. To avoid any doubt, this condition does not affect any operation of conditions 9 and 10 in the period before the day the notice is given. At the time of giving the notice the Minister may also notify that for a specified period of time that condition 9 does not apply for one or more specified plans required under the approval. 	
Original dated 19/08/2016	 Conditions 9, 10 and 11 are not intended to limit the operation of section 143A of the EPBC Act which allows the approval holder to submit a revised plan or strategy to the Minister for approval. 	
Original dated 19/08/2016	14. The approval holder must report any contravention of the conditions of this approval to the Department within 2 business days of the approval holder becoming aware of the contravention.	
Original dated 19/08/2016	15. If, at any time after 5 years from the date of this approval, the approval holder has not substantially commenced the action , then the approval holder must not substantially commence the action without the written agreement of the Minister .	
Original dated 19/08/2016	16. Unless otherwise agreed to in writing by the Minister , the approval holder must publish all management plans and reports, referred to in these conditions of approval on its website. Each management plan must be published on the website within one month of being approved by the Minister or submitted under condition 9a. All published reports must remain on website for the life of the approval unless otherwise agreed to in writing by the Minister .	

Date of decision	Definitions attached to approval
Original dated 19/08/2016	Action: the Narangba Quarry Expansion project as referred under the Environment Protection and Biodiversity Conservation Act 1999 (EPBC 2014/7351)
Original dated 19/08/2016	Approval holder: the person to whom the approval is granted or any person acting on their behalf, or to whom the approval is transferred under section 145B of the EPBC Act.

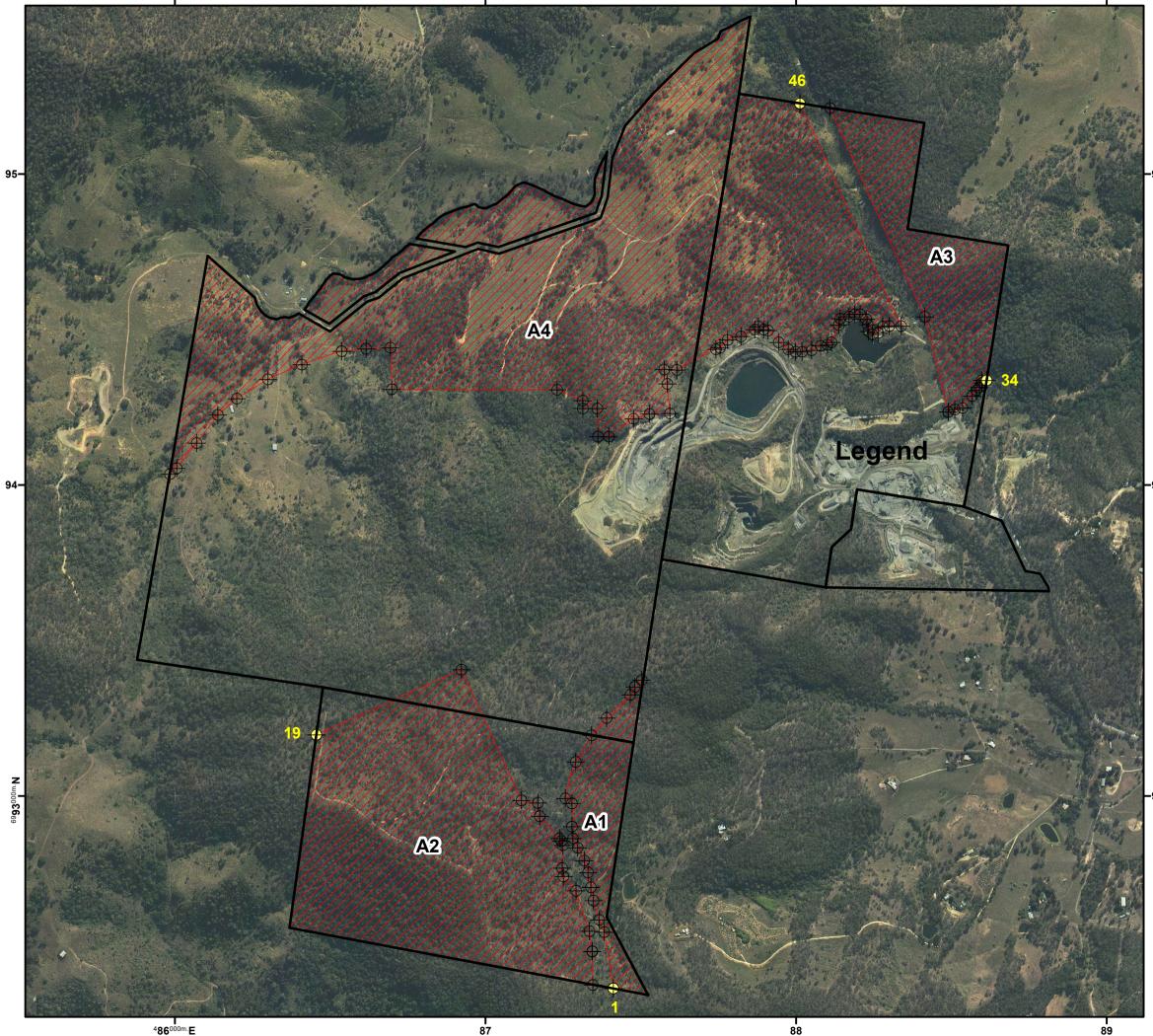


Page 6 of 6

Appendix B

Offset Area Voluntary Declaration Package

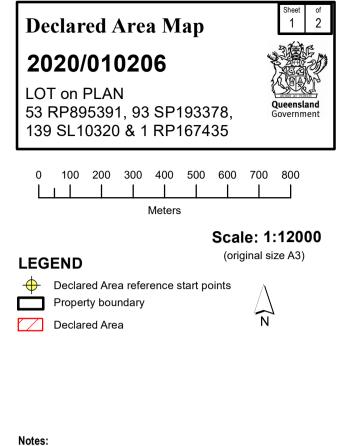




87

88

86



89

Property boundary provided by Department of Natural Resources, Mines and Energy The property boundaries shown on this plan are approximate only. They are not an accurate representation of the legal boundaries. Labelled Category B areas indicate a change in Regional Ecosystem classification as a result of detailed assessment. Map Information:

Horizontal Datum: GDA 1994 Projection: Universal Transverse Mercator - Zone 56

Map Prepared by: DGH Department of Natural Resources, Mines and Energy PO Box 589, Dalby, Qld, 4405 Author: D Hinz Ref number: 2020/010206 Unit: Natural Resource Assessment Phone: (07) 4531 8513



Department of Natural Resources, Mines and Energy

26 February 2020

Andrew Lyndon Level 6, 88 Musk Avenue, KELVIN GROVE QLD 4059

Dear Andrew

Re: Declaration over part of lots 53 RP895391, 93 SP193378, 139 SL10320 & 1 RP167435– Moreton Bay Regional Council – as an area of high nature conservation value

This is to advise you that a declaration, on the above lot, has been made—consistent with your application—by the Department of Natural Resources Mines and Energy (DNRME) on 24 February 2020.

A copy of each of the following documents is attached for your records:

- Declared area notice
- Offset management plan 6 November 2019 Job No. 7139 Quarry Expansion for lots 53 RP895391, 93 SP193378, 139 SL10320 & 1 RP167435
- Declared area map 2020/010206
- Property Map of Assessable Vegetation PMAV 2020/010207 showing the declared area as a Category A area

If a registered owner requires additional copies of these documents, they can be purchased at any DNRME Customer Service Centre.

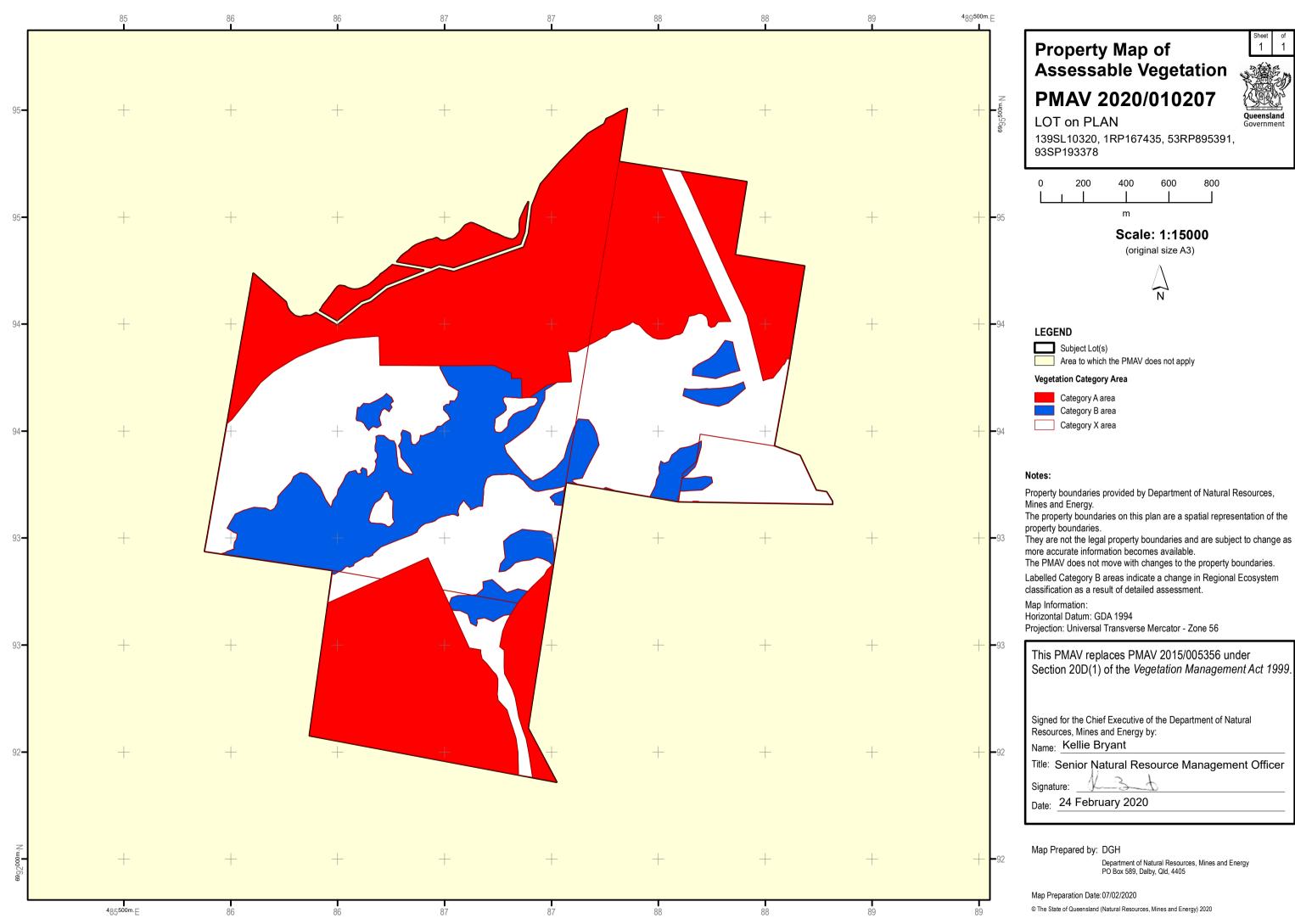
Please note, that in accordance with the declaration, you may be required to conduct management of the declared area, monitoring of the condition of the declared area, and reporting on the condition of the declared area. Please refer to the declaration documents for the specifics regarding such requirements.

This declaration will be noted on the property titles of the declared area and is binding on current and future owners.

If you wish to discuss this matter further, please contact me on telephone number (07) 4531 8513 quoting the above reference number.

Yours sincerely

David Hinz Natural Resource Management Officer, Vegetation Management



Appendix C

Written Notification of Commencement of Action



Amy Westman

From:	Lyndon, Andrew <andrew.lyndon@boral.com.au></andrew.lyndon@boral.com.au>	
Sent:	Thursday, 4 June 2020 2:00 PM	
To: postapproval@environment.gov.au		
Cc:	Sam Maynard; Russel Wilson	
Subject:	ect: Fwd: Tree clearing	
Attachments:	image001.jpg; image002.jpg; EPBC Approval-notice-conditions.pdf	

Attention Zoe Lee

Dear Zoe

We refer to the EPBC Act Approval for the Boral Narangba Quarry, QLD with reference number 2014/7351 (Attached).

As per condition 5 of the approval we would like to confirm that clearing commenced 12 May 2020. We were uncertain whether the 20 day notification period applied to business days or every day of the week because there is inconsistency throughout the approval and the term days or business days are not defined in the approval. We have interpreted the period to apply to business days however please contact me if you have any questions or concerns.

Kind regards

ANDREW LYNDON Planning & Development Manager - BLPG (Qld)

Telephone: (07)38677603 Mobile: 0401893232 Email: <u>Andrew.Lyndon@boral.com.au</u>

Boral Land and Property Group Level 6, <u>88 Musk Ave, Kelvin Grove QLD 4059</u> www.boral.com.au



×

------ Forwarded message ------From: **Castle, Nicholas** <<u>nicholas.castle@boral.com.au</u>> Date: Thu, 4 Jun 2020 at 11:29 Subject: Tree clearing To: Andrew Lyndon <<u>andrew.lyndon@boral.com.au</u>>

Hi Andrew,

The tree clearing commenced on the 12th May directly after nest box removal.

Nick

Appendix D Contractor Reports





S28 – A OPERATIONAL POST BURN REPORT

BURN NAME	Boral Narangba FMU-12 HRB	Lot/Plan/s No. (all approvals obtained) 🛛 Yes	53/RP895391 93/SP193378
Burn No.	Bor_Nar_01.24		
Location	Narangba Quarry	Road Segment No.	NA
LGA	Moreton Bay Regional	Proposed Timing	NA
Date burn started	23/07/2024	Time	10:00
Date burn/s deemed out	24/07/2024	Time	12:00
Permit #	F 538428	Complexity	CR2-54
			-

Incident Controller	Joshua Bull	Fireland Director
	Name	Position

SITUATION – OUTCOMES						
Area to be treated	26.3 Ha	Percentage aim	40 - 60%	Last Fire	Unknown	
Actual treated area	~ 17 Ha	Percentage	~ 65%	Severity	Low / Moderate	
	MISSIC	N – OUTCO	OMES			
Aim & Objectives(Outline the general intent of the proposed burn and the specific objectives. Consider fuel load, fuel structure & mosaic effect)Aim: Implement the planned burn as required to support the Offset and Bushfire Management Plan.Objective 1. Undertake planned burn aiming for 40-60% coverage.Objective 1. Undertake planned burn aiming for 40-60% coverage.Objective measures: Objective 1 – Post fire mapping to allow approximate calculation of percent bunt of the 						
Outcomes (Outline if the objectives were met, if not why not)	Objectives were met. Approximately 60% coverage achieved across the burn area. Good continuous burn coverage around containment lines, particularly the Southern and Western edge. Reduction in near surface and surface bushfire fuels. No breaches of containment. Minimal heavy timbers ignited and minimal damage to habitat trees observed. Continue current access fire trails maintenance program. Provides good burn containments and access for fire response if required. Continue current rotation of planned burning areas for ecological and mitigation, targeting areas as seasons and conditions permit.					
List recommendations (For burn area, may include fire trail works)						



EXECUTION – DETAILS

EXECUTION - DETAILS							
Weather Statistics							
Date/Time	Temperature (degrees)	Relative Humidity (%)	Wind Spee (km/h	d	Other		
23/07/2024 10:00	17	57	8	SSW			
11:00	19	51	9	S			
12:00	20	46	8	SE			
13:00	21	41	8	SE			
14:00	21	42	8	ESE			
15:00	21	44	9	ESE			
16:00	20	49	9	E			
17:00	17	59	8	E			
18:00	14	73	5	ESE			
Comments (List any weather conditions that significantly impacted	Nil. Good fuels and				nd regeneration.		
operations)	Fire danger index	x Low / Moderate Est		Estimated KBDI	90		
Ignition used (Describe the ignition)	 On ground ignition Aerial Ignition Line and spot ignitions along trails and internal lighting was used to contain, manage intensity and for burn coverage. Used available conditions and predominant wind direction on site. Lighting commencing at the high point near point 12a and crews moved both ways. Crew moved West and crews moved South. Some internal lighting occurred on the Northern side of Browns Creek to encourage coverage to available fuels. Mush damper fuels and conditions in the area. 						
Implementation Comments	The slopes on the Southern side of Browns Creek were more open with grassy fuels and more available for burning under planned conditions. South facing slopes with a more closed canopy, less grass and more weedy had near surface fuels that were less available for burning. Fuels that were available were targeted.						
	ADMINISTRATION						
Complaints No Issues	Nil.						
Infrastructure damage No Issues	Nil.						
Impact on road network Mo Issues	Nil.						
Impact on community	Nil.						



All here a subscription of the second s	
⊠ No Issues	
Impact on direct residents or stakeholders	Nil.
⊠ No Issues	
Other	Nil.
(Include any other comments)	
	SAFETY
Any incidents	Nil.
	Photos
	<image/>





























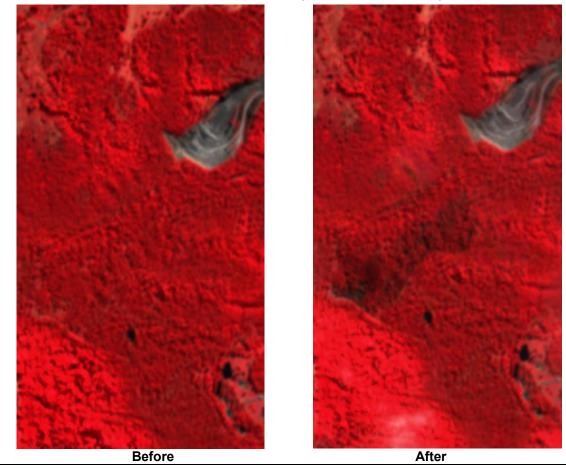








Satellite visible burn scar (Source: Sentinel Hub)



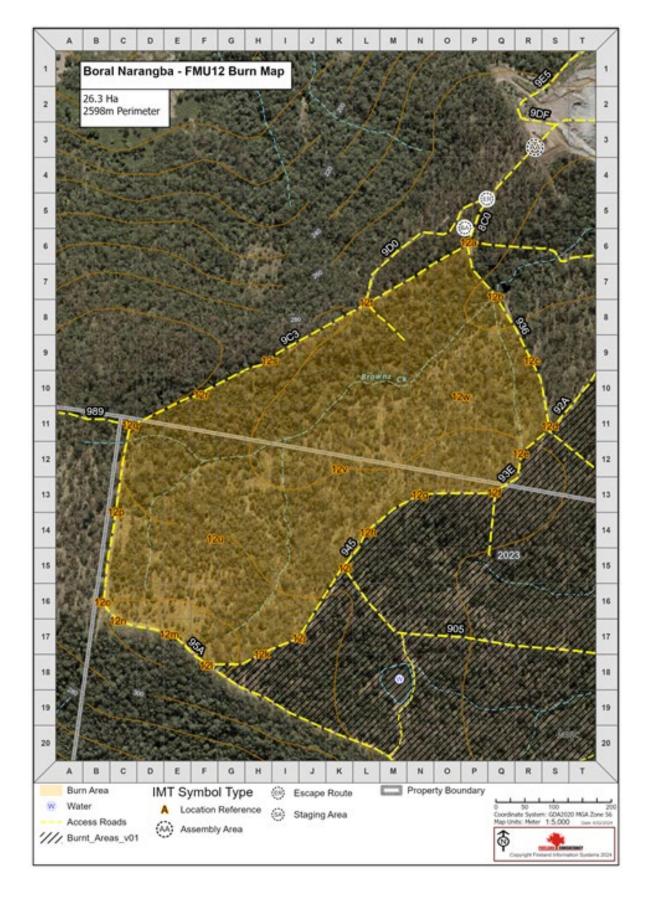


Permit to Light

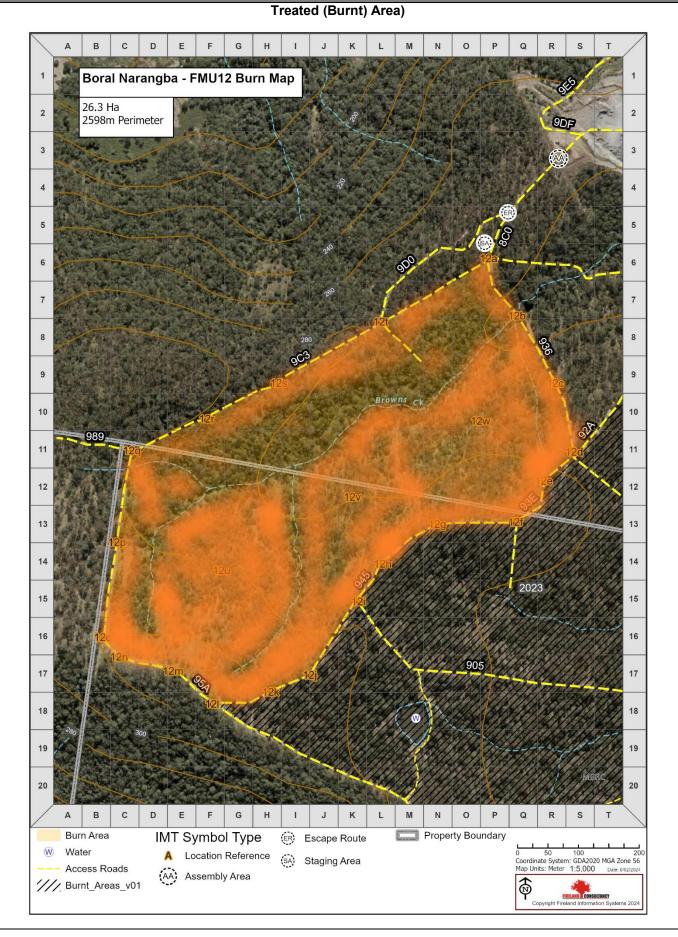
	Permit to Light Fire	G 538428
	he issuing fire warden at the time of making the application. The requirement to make disclosure is one of the conditions u	affecting the land the subject pon which this permit is issued. BANC
, STHOUL -IDLA	in charge of the	
Chief Fire Warden's District / Fire Warden's Distric		of Bors diarry FMU
of Raynbird Ro	val Narangba.	Ph: 0447 431 727
Streft iddress a Permit to Light Fire in the open on the followin	subst No lowed Plan No (1) 93 SP(92 V228, 53 RP89	S 3 9/
have bird hos	Must be provided	frantfalls of \$1000000000000000000000000000000000000
Addres		Mitigstion.
for the specific purpose of: hazard mitigation, de	ebris removal, weed control, pasture management, other	rint as tone
Subject to the following conditions:	0	V
A firshroak sufficient to provent the correct	of first is to be in where Freethic execute here to be clashed / mount (to a boint	t not avcarding 100mm) have earth natural or
Reve Eart	of fire is to be in place. For this permit, breaks are to be: slashed / mown (to a heigh	
	aiu.w.a.	
	ecast by the Bureau of Meteorology (BOM) to be of a strength and/or direction to a	
	ur. For this permit, the fire is not to be lit if the wind is forecast to exceed \mathscr{Q} , kp	h and/or is blowing from the
. There must be enough capable persons and	equipment in attendance (see Note 1 below) to control the fire and prevent it's sp	read beyond the planned boundary of the fire.
. There must be enough capable persons and For this permit, there are to be		
For this permit, there are to be 4 4 4 March 1925 Adack filefy		
TX right attaine fivefi		ce on the fire:
TX right attaine fivefi	capable persons and the following equipment on site and in close attendant	ce on the fire:
If the fire (or smoke) is likely to affect a road must be taken as follows:	capable persons and the following equipment on site and in close attendant which g capable whickes. Smoke Hazard' signs must be erected at least -20- metres either side of	ce on the fire:
If the fire (or smoke) is likely to affect a road must be taken as follows:	capable persons and the following equipment on site and in close attendant which g capable whickes. Smoke Hazard' signs must be erected at least -20- metres either side of 7- (an) / pm or between - and -	ce on the fire:
If the fire (or smoke) is likely to affect a road must be taken as follows: The fire must not be lit fefore / affect	capable persons and the following equipment on site and in close attendant which a capable whickes. Smoke Hazard' signs must be erected at least -20- metres either side of 7- (an) / p/m or between and and sponses, the permit holder must register the Permit by calling Firecom on 1800.	the affected portion of road. Other precautions
If the fire (or smoke) is likely to affect a road must be taken as follows: The fire must not be lit before / affer To avoid nuisance and unnecessary QFES res The local Fire Station / Rural Fire Brigade must	capable persons and the following equipment on site and in close attendant of the second sec	the affected portion of road. Other precautions $017 \ 02.9$. or via the Permit registration Ap Hogan.: $0413 \ 586 \ 390$
The permit holder must have a copy of the permit holder must have	capable persons and the following equipment on site and in close attendant of the second sec	the affected portion of road. Other precautions $017 \ 029$. or via the Permit registration App Hogan.: $0413 \ 586 \ 390$
f the fire (or smoke) is likely to affect a road must be taken as follows: The fire must not be lit fefore / after To avoid nuisance and unnecessary OFES res The local Fire Station / Rural Fire Brigade must The permit holder must have a copy of the p After burning, the perimeter must be made s	capable persons and the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on the site of the following equipment on the following equipment of the following equipment	ce on the fire: the affected portion of road. Other precautions $017 \ 02.9$, or via the Permit registration App Hogan.: $0413 \ 586 \ 390$ if required.
For this permit, there are to be 4 x / 14 A AAACK File file 4 If the fire (or smoke) is likely to affect a road must be taken as follows: 5 The fire must not be lit fefore / after 5 To avoid nuisance and unnecessary OFES res 7 The local Fire Station / Rural Fire Brigade must 8 The permit holder must have a copy of the p	capable persons and the following equipment on site and in close attendant of the second sec	ce on the fire: the affected portion of road. Other precautions $017 \ 02.9$, or via the Permit registration App Hogan.: $0413 \ 586 \ 390$ if required.
f the fire (or smoke) is likely to affect a road must be taken as follows: The fire must not be lit fefore / after To avoid nuisance and unnecessary OFES res The local Fire Station / Rural Fire Brigade must The permit holder must have a copy of the p After burning, the perimeter must be made s	capable persons and the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on the site of the following equipment on the following equipment of the following equipment	ce on the fire: the affected portion of road. Other precautions $017 \ 02.9$, or via the Permit registration App Hogan.: $0413 \ 586 \ 390$ if required.
If the fire (or smoke) is likely to affect a road must be taken as follows: The fire must not be lit before / after To avoid nuisance and unnecessary OFES res The local Fire Station / Rural Fire Brigade must The permit holder must have a copy of the p After burning, the perimeter must be made s 0. Other conditions:	capable persons and the following equipment on site and in close attendant ahbing capable vehicles, metres either side of "Smoke Hazard" signs must be erected at least $= 200$ metres either side of 7 - an / pm or between and and sponses, the permit holder must register the Permit by calling Firecom on 1800, t be notified prior to lighting. The contact details for the brigade are: $0.56m$ bermit in their possession before lighting the fire and may need to produce a copy safe and the fire patrolled until there is no longer any risk of the fire escaping. 45 - be - contacted = excert day day - fire is a critice	ce on the fire: the affected portion of road. Other precautions 017 029. or via the Permit registration App Hogon: 0413 586 390 if required.
If the fire (or smoke) is likely to affect a road must be taken as follows: The fire must not be lit before / after To avoid nuisance and unnecessary OFES res The local Fire Station / Rural Fire Brigade must The permit holder must have a copy of the p After burning, the perimeter must be made s O Other conditions	capable persons and the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on site and in close attendant of the following equipment on the site of the following equipment on the following equipment of the following equipment	ce on the fire: the affected portion of road. Other precautions 017 029. or via the Permit registration App Hogon: 0413 586 390 if required.
	capable persons and the following equipment on site and in close attendant ahbing capable vehicles, metres either side of "Smoke Hazard" signs must be erected at least $= 200$ metres either side of 7 - an / pm or between and and sponses, the permit holder must register the Permit by calling Firecom on 1800, t be notified prior to lighting. The contact details for the brigade are: $0.56m$ bermit in their possession before lighting the fire and may need to produce a copy safe and the fire patrolled until there is no longer any risk of the fire escaping. 45 - be - contacted = excert day day - fire is a critice	ce on the fire: the affected portion of road. Other precautions 017 029. or via the Permit registration App Hogon: 0413 586 390 if required.
f the fire (or smoke) is likely to affect a road must be taken as follows: The fire must not be lit fefore / after To avoid nuisance and unnecessary OFES res The local Fire Station / Rural Fire Brigade must The permit holder must have a copy of the p After burning, the perimeter must be made s	capable persons and the following equipment on site and in close attendance $a_{1} = \frac{c_{1}c_{2}c_{2}c_{3}c_{3}c_{4}c_{4}c_{4}c_{4}c_{5}c_{5}c_{5}c_{5}c_{5}c_{5}c_{5}c_{5$	ce on the fire: the affected portion of road. Other precautions 017 029. or via the Permit registration App Hogon: 0413 586 390 if required.



Burn Area









S27 – C OPERATIONAL PRESCRIBED BURN PLAN

BURN NAME	Boral_HRB_1.23	Lot/Plan/s No. (all approvals	93/SP193378 53/RP895391
Burn No.	1.23- FMU 14 and 13	obtained) 🛛 Yes	
Location	Narangba	Road Segment No.	
LGA	MBRC	Proposed Timing	April 2023
Permit Number		Actual Date	

Prescribed Burn Planner	Ben Tidey	April 1 st 2023		
	Name & position	Signature & date		
Approved By	Joshua Bull	April 3 rd 2023		
	Director	Belli		
	Name & position	Signature & date		
Incident Controller (to sign on day of burn)				
	Name & position	Signature & date		

ATTACHMENTS

🛛 Burn	permit	(Mandatory)
--------	--------	-------------

Burn map (Mandatory)

Complexity Rating (Mandatory)

Veg & Habitat Map

Traffic management plan

\boxtimes Map of notified residents
Media advice
Risk assessment
Contingency map/s

Other (if so what)

SITUATION (SMEACS)							
PLANNING							
SITE CHARACTERISTICS (refer to Operational Burn Map)							
Area to be treated26.3 Ha 20.0 HaPercentage aim40 - 60%Last Fire10 months /5 + yearsComplexity Rating63 (CR-2)							63 (CR-2)
Description of site (Topography, slope and aspect)	Area being burnt is Fire Management Unit (FMU) 14 and 13 as detailed in Bushfire Management Plan – Narangba Quarry – Steep open forest, North East and South east facing slopes with multiple drainage Lines running to the east. Site has a mix of grassy to shrubby understorey. Predominantly surface and near surface fuel driven fire with some shrubby connectivity.						
Fauna/Flora of site Significant (Identify protection actions)Koala - undertake assessment of trees prior to the burn for Koalas in the burn area. Treat any trees with Koalas present to minimise fire intensity in the 							



Adelotus brevis, tusked frog NCA Status: V In cavities, under debris (logs, stones) in subtropical vine forest, tall open moist forest, heaths, Melaleuca swamp and pasturelands near puddles and streams.

Ninox strenua powerful owl NCA Status: V

Regional ecosystem details for 12.11.18

VMA Class: Least Concern

Short Description: Eucalyptus moluccana woodland

Fire Management Guidelines:

SEASON: Summer to late-autumn.

INTENSITY: Low.

INTERVAL: 3-6 years.

STRATEGY: Aim to burn 40-60% of any given area. Spot ignition in cooler or moister periods encourages mosaics.

ISSUES: Control of weeds is a major focus of planned burning in most areas. Maintain ground litter and fallen timber habitats by burning only with sufficient soil moisture. Burning should aim to produce fine scale mosaics of unburnt areas.

Regional ecosystem details for 12.11.3

VMA Class: Least Concern

Short Description: Eucalyptus siderophloia, E. propinqua +/- E. microcorys, Lophostemon confertus, Corymbia intermedia, E. acmenoides open forest

Fire Management Guidelines:

SEASON: Summer to winter.

INTENSITY: Plan for low to moderate. Unplanned occasional high intensity wildfire will occur.

INTERVAL: 4-8 years maintains a healthy grassy system. 8-20 years for shrubby elements of understorey.

STRATEGY: Aim for 40-60% mosaic burn. Needs disturbance to maintain RE structure (eucalypt overstorey with open understorey of predominantly non-rainforest species). Any moist sclerophyll that is relatively open with a mixture of grasses and shrubs should be a priority for fire management to retain RE structure.

ISSUES: Frequent fire is needed to maintain understorey integrity, keeping more mesic species low in the profile of the understorey so that other species can compete. A grassy system is especially important for species such as the eastern bristlebird and its habitat. It is essential that wildfires are not the sole source of fire in this ecosystem. High intensity fires occur periodically through time, however frequent low to moderate intensity fires will create the disturbance required to keep the understorey diverse. A follow-up burn soon after a high intensity wildfire can be considered to reduce germinating mesic species. This 'of concern' RE may contain a high number of rare and threatened plant species (e.g., Acomis acoma, Corchorus cunninghamii,



		Marsdenia coronata and Sophora fraseri) which require appropriate fire management.				ropriate fire management.
		Regional ecosystem details for 12.11.14 VMA Class: Of Concern Short Description: Eucalyptus crebra, E. tereticornis, Corymbia intermedia woodland Fire Management Guidelines: SEASON: Summer to late-autumn. INTENSITY: Low. INTERVAL: 3-6 years. STRATEGY: Aim to burn 40-60% of any given area. Spot ignition in cooler or moister periods encourages mosaics. ISSUES: Control of weeds is a major focus of planned burning in most areas. Maintain ground litter and fallen timber habitats by burning only with sufficient soil moisture. Burning should aim to produce fine scale mosaics of unburnt areas.				
FUEL CHARACT	ERISTICS					
Vegetatior (General description	••	Open Grassy to S	-			
& fuel type, height, f	uel variability)	Habitat trees pro	tected, (action	on) Rake arc	ound prior or o	during burn
Vegetation mana class	-	□ Not of Concern ☐ Least Concern ☐ Of Concern □ Vulnerable □ Endangered				
Overall fuel hazard score		Low Mod	🛛 High	🛛 V. High	Extreme	15-20T/Ha
ASSET PROTECT	ΓΙΟΝ					
Infrastructure	Asset	Asset		F	Protection acti	ions
assets	Types					
(Identify all constructed assets and any associated protection actions)	Types Tree Plantings Economic	Rural residential properties	required. Slow mov		ble to reduce	intensity/active fire as attern to reduce intensity
(Identify all constructed assets and any associated	Tree Plantings Economic	properties	required. Slow mov	ement of fire	ble to reduce	intensity/active fire as
(Identify all constructed assets and any associated protection actions)	Tree Plantings Economic tural	properties Fencing	required. Slow mov around ter	ement of fire	ble to reduce	intensity/active fire as
(Identify all constructed assets and any associated protection actions) Social/cul (List action Control I	Tree Plantings Economic Itural ons)	properties Fencing N/A	required. Slow mov around ter rotocol	ement of fire	ble to reduce	intensity/active fire as
(Identify all constructed assets and any associated protection actions) Social/cul (List action	Tree Plantings Economic tural ons) ines ional Map	properties Fencing N/A Use chance find p	required. Slow mov around ter rotocol	ement of fire	ble to reduce by ignition p ry.	intensity/active fire as attern to reduce intensity
(Identify all constructed assets and any associated protection actions) Social/cul (List actions) Control I Refer to Operat Type Descrit A – Heavy appliance	Tree Plantings Economic tural ons) ines ional Map ription	properties Fencing N/A Use chance find p Name of contr	required. Slow mov around ter rotocol	ement of fire nure bounda	ble to reduce by ignition p ry.	intensity/active fire as attern to reduce intensity Type (A - B)
(Identify all constructed assets and any associated protection actions) Social/cul (List actions) Refer to Operat Type Descr	Tree Plantings Economic tural ons) ines ional Map ription	properties Fencing N/A Use chance find p Name of contr East Track	required. Slow mov around ter rotocol	ement of fire nure bounda Loc Point W16	ble to reduce by ignition p ry.	intensity/active fire as attern to reduce intensity Type (A - B) B 5M
(Identify all constructed assets and any associated protection actions) Social/cul (List actions) Control II Refer to Operat Type Descr A – Heavy appliance (Urban fire truck or vetc)	Tree Plantings Economic tural ons) ines ional Map ription e water tanker	properties Fencing N/A Use chance find p Name of contr East Track Southern Trail	required. Slow mov around ter rotocol	ement of fire nure bounda Loc Point W16 S15 -S1	ble to reduce by ignition p ry.	intensity/active fire as attern to reduce intensity Type (A - B) B 5M B 4M
(Identify all constructed assets and any associated protection actions) Social/cul (List actions) Control II Refer to Operat Type Descr A – Heavy appliance (Urban fire truck or vertice)	Tree Plantings Economic Itural ons) ines ional Map iption e water tanker	properties Fencing N/A Use chance find p Name of contr East Track Southern Trail Western trail	required. Slow mov around ter rotocol	ement of fire nure bounda Loc Point W16 S15 -S1 W1 – W16	ble to reduce by ignition p ry.	intensity/active fire as attern to reduce intensity Type (A - B) B 5M B 4M B 5M
(Identify all constructed assets and any associated protection actions) Social/cul (List actions) Control I Refer to Operat Type Descr A – Heavy appliance (Urban fire truck or vetc) B – Medium appliance	Tree Plantings Economic tural ons) ines ional Map iption e water tanker ce .)	properties Fencing N/A Use chance find p Name of contr East Track Southern Trail Western trail Internal	required. Slow mov around ter rotocol	ement of fire nure bounda Loc Point W16 S15 -S1 W1 – W16 W5 – E5	ble to reduce by ignition p ry.	intensity/active fire as attern to reduce intensity Type (A - B) B 5M B 4M B 5M B 5M B 5M



FIRELAND CONSULTANCY	1					1	
D – Walking trail or UTV							
Contingency control lines (Identify where a breach of containment could possibly occur. List fallback lines in the event of a breakout)	Escape under planned burn conditions to the North will burn into Quarry land and towards other internal fire trails. To the South and West moves into steep south facing slopes, fire likely to back down slopes very slow. Eastern side, multiple fire trails available through adjoining property. Within the quarry estate there are multiple trails that can be used as containment lines as required.						
		MIS	SION				
Aim & Objectives (Outline the general intent of the proposed burn and the specific objectives. Consider fuel load, fuel structure & mosaic effect)	 Objective: 1. Prescribed burning is for ecological outcomes and to assist with the implementation of rehabilitation or restoration works. 2. 40- 60% burnt area to create age class diversity 3. Target dry ridge lines first 4. Reduce overall fuel hazard across the burnt area 5. Reduce lantana infestations where possible 6. Maintain Casuarina seed trees where possible. 						
Expected duration of burn/Timeline	8 hour implementation and containment Ongoing mopup till safe (2 days) EXECUTION						
PREFFERED FIRE/FUEL PAR	AMETERS						
Weather conditions	Max temperature	30°		nd speed ed directi		Min RH Max RH	30% 95%
Flame height	1 – 2 m (avei	rage)	Scorch	Height:	3-8m (avera	ige)	
Other guidelines (List any weather and fuel moisture conditions which will prohibit or restrict burning	SEQ Bioregio	n Planne	ed Burn G		mps having mo s Max KBDI	pist root syst	ems.
	Max fire da index	ngei	High			>120	
Suggested Ignition Method	Ground [Aerial	Sling	shot 🗌] Other (if other v	what)	
Ignition pattern (Describe the ignition method and sequence of lighting) (Procedure may be modified on the day of the burn, based on conditions and test burn)	Spot and or line ignition to meet objectives. Detailed ignition pattern will be dependent on atmospheric and site conditions on the day. Ignitions of the ridge lines allowing fire to back down is preference Suggested along the W alignment						
SUGGESTED RESOURCES							



Fireland	Council	QFRS-R	QPWS	Other/Who		
4 X LA						
Minimum of on attendance	e senior staff e	experienced in I	moisture gradie	ent burning to be in		
Additional FC light attacks and crew. Boral heavier plant - Local Contractor. Notification of spot over to Boral Operations within 5 min, stating						
 Location Size Will it be contained/containable Resources Possible impact if uncontained 						
A second call be made within 10min advising what procedures need to occur from a fire response perspective if the fire is not contained. Discussion with Boral Opeartions to occur on future management of fire.						
Туре		La	ocation			
Dam P	oint 15					
operations with	suitable atmo					
Ideally lower w	ind speed to a	low smoke to l	ift and disperse)		
Neighbor notific	cations being u	Indertaken by I	Boral			
N/A						
	ard tree asses	sment and imp	lement mitigation	on actions as		
	ees					
Assess containment lines for suitability given site conditions. (Day of)						
	4 X LA Minimum of on attendance Additional FC II Boral heavier f Notification of s - Location - Size - Will it be cont - Resources - Possible impa A second call b from a fire resp Boral Opeartion Type Dam P Dam P Dam P Ideally lower w Neighbor notifie N/A	4 X LA Minimum of one senior staff e attendance Additional FC light attacks an Boral heavier plant - Local Ce Notification of spot over to Bo - Location - Size - Will it be contained/containal - Resources - Possible impact if uncontain A second call be made within from a fire response perspect Boral Opeartions to occur on Type Dam Point I5 Multiple rural residential aroun operations with suitable atmo limit smoke impacts. Ideally lower wind speed to al Neighbor notifications being u N/A	4 X LA Image: Constraint of the second o	4 X LA Image: Constraint of the second s		



Planned works inspecte	Comments:					
& completed						
(Verify that planned works hav been completed)						
(Note any works not completed agreed standard)	to Name & position		Signature & date			
	AD	MINIS	TRATION			
Assembly area	Point AC Stagin	ig area				
(Refer to Operational Burn Ma (Describe the location))					
Catering	Vehicles have p	orovisio	ns, main meals to b	e arranged as required		
(Describe location, time and supplier)						
Fuel	N/A					
(Describe location and type)						
NEIGHBOUR & LAND OWN		S				
Firecom must be notified	I prior to lighting up,	and at	the completion of th	ne day. (3215 0789)		
All land owners must give	e consent for works t	o be ca	arried out on their la	ind.		
\square 72 hours notice must be	given to adjoining lar	nd own	ers/occupiers.			
Agency / Neighbour	Contact No.	Adv	ised Date / Time	Notes		
Boral TBA						
Patrol (outline patrol responsibilities, timeframe & resources)	Till burn is safe to I	Till burn is safe to leave, follow up patrols as required till fire declared out.				
Other	Briefing from Boral	for ope	erations around Qua	arry		
(Include any other logistical arrangements)	Inductions for site	Inductions for site				



	COMMAND AND COMMUNICATIONS						
ORGANISATIONAL STR	ORGANISATIONAL STRUCTURE & COMMUNICATIONS						
Fire command	Fire command Network/Channel FC1						
Fire-ground	Network/Channel	FC1/VHFxx					
Aviation	Network/Channel						
Position	Name	Call Sign	Channel/s	Mobile			
Incident controller	ТВА						
Sector Crew leader Name TBA	TBA						
Sector Crew leader Name TBA	r						
Sector Crew leader Name TBA	r						
Sector Crew leader Name TBA	r						
Sector Crew leader	r						
Safety advisor							
Contingency communications (Describe arrangements it radio network fails)	UHF 17						



	SAFETY
Crew briefing (Prior to lighting up all personnel are to be briefed using the SMEACS)	Mine Operations, Operating Boral equipment
Incidents	All incidents or near misses should be immediately reported to the IC and recorded in the Incident Log
Hazardous materials (Description of materials)	None known Area excluded Material removed
Escape routes (list location) refer to operational burn map	All trails are all suitable for escape
Safe areas (list locations) refer to operational burn map	As per briefing
ADDITIONAL HAZARDS	
Hazard	Control measures
Steep Country	Briefing
Uneven and steep tracks	Briefing, Trained drivers use JSEA

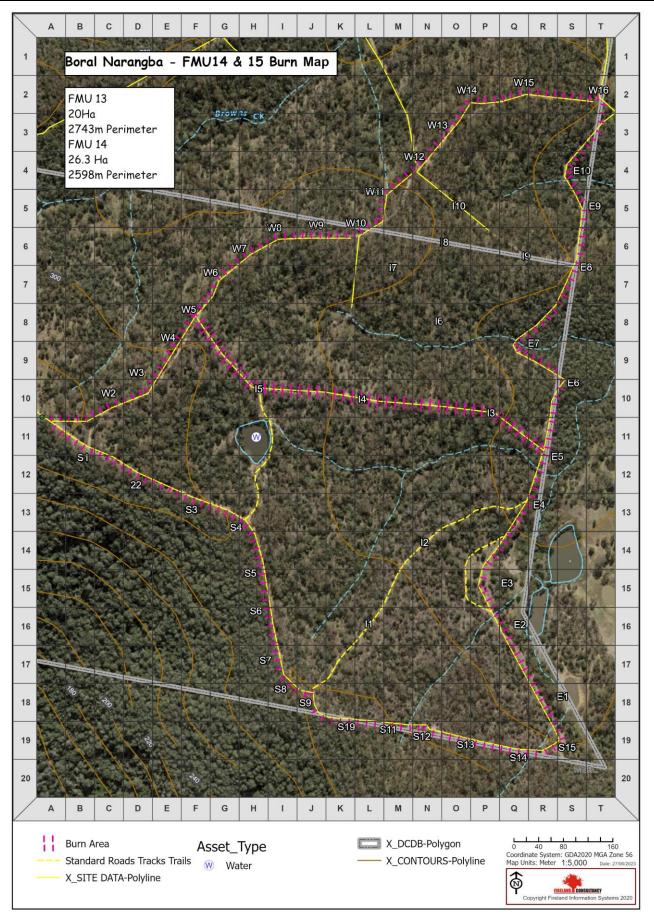
BRIEFING UNDERTAKEN								
Date	Time	Incident Controller's signature (IC)						
INCIDENT CO	NTROLLER	HANDOVER BRIEFING						
Date	Time	Outgoing IC signature	Incoming IC name & signature					
DEBRIEFING U	DEBRIEFING UNDERTAKEN							
Date	Time	Incident controller's signature (IC)						



SAFETY BRIEFING

PERSONAL SAFETY					
Site specific hazards - rub	bish, power lines, etc				
Procedures if serious haza	rd identified – asbestos, car ty	res or gas bottles			
Ensure all PPE is worn by	those involved				
Potential trouble points Lighting patterns and direction					
Lighting patterns and direc	tion				
Location of water points, es	scape routes and assembly/st	aging locations			
Communication and comm	and structure				
First aid and evacuation po	vints				
Use the buddy system					
Identify overhead hazards,	stags, hollow trees & hang up	DS			
Report progress at designation	ited times				
Take extreme care not to li	ght below other lighting crews				
Always work down slope					
SMOKE MANAGEMENT					
Potential trouble locations -	- particular roads				
Traffic procedures	•				
Smoke hazard signage loc	ations				
PLANT & EQUIPMENT					
Briefing of any specialty eq	uipment				
Drive to the conditions					
Head lights and flashing lights turned on when operating on the fireground					
Park, refill and pass in safe areas, (use turn around's when possible					
Working around plant		1			
FATIGUE & HEAT STRES	S				
Schedule adequate breaks					
Ensure crews have access					
Brief crews on signs of hea					
OTHER					
Priofing conducted by					
Briefing conducted by					
	Name & position	Signat	ture & date		





LEADING THE WAY IN ENVIRONMENTAL MANAGEMENT

A AN A PROPERTY

FERAL ANIMAL MANAGEMENT PROGRAM REPORT NARANGBA QUARRY

July 2024

Contents

Doc	cume	nt Control Page	3			
1. Introduction						
	1.1	Objectives	4			
	1.2	Site Location and Description	4			
	1.3	Target Species	6			
2.	Met	hodology	7			
	2.1					
	2.2	Trapping Period	7			
3.	Resu	ults	12			
	3.1					
	3.2	Trapping	18			
4.	Disc	ussion	21			
5.	Reco	ommendations	22			
6.	Refe	erences	23			

Document Control Page

Version Control

Version	Purpose	Author		Date
0.1	Draft	Jessica Hobart	Tiffany Sieuwerts	11/06/2024
1.0	Final	Jessica Hobart	Tiffany Sieuwerts	1/07/2024
2.0	Final	Jessica Hobart	Tiffany Sieuwerts	10/07/2024

Distribution Control

	Purpose			Date
1.0	Final	Boral	Matthew Allan	10/07/2024
2.0	Final	Boral	Matthew Allan	10/07/2024

Project Number: BSQ6312

Our Document Reference: BSQ6312-Boral-NarangbaFeralAnimalManagementProgram-Rev2.0

This document has been prepared to the requirements of the client identified on the cover page and no representation is made to any third party. It may be cited for the purposes of scientific research or other fair use, but it may not be reproduced or distributed to any third party by any physical or electronic means without the express permission of the client for whom it was prepared or Biodiversity Australia Pty Ltd.

1. Introduction

Biodiversity Australia Pty Ltd (Bio Aus) was contracted by Boral to conduct Vertebrate Pest Management at Narangba Quarry. Biodiversity Australia was engaged to assess and manage wild dogs (*Canis lupus familiaris*) within the site. As such, a monitoring and control program was undertaken during which, the management of wild dogs was the focus of feral animal control. The report contains the methodology and results of these survey and control works. This report also contains valuable post-monitoring results that will inform management strategies during future feral animal programs.

1.1 Objectives

The objectives of the project were to:

- Establish the approximate size of the feral canid populations within Narangba Quarry;
- Reduce the number of feral canids within Narangba Quarry through trapping and humane euthanasia; and
- Provide data-based recommendations for future pest animal management at Narangba Quarry.

1.2 Site Location and Description

The Narangba Quarry is located on Raynbird Road, Narangba, 37km north of Brisbane and northwest of the Narangba Township (Figure 1). Boral's landholdings cover an area of 469.8 hectares. Approximately 50ha are occupied by quarry operations and 420ha are buffer land. The site is surrounded by state forest, with established and under construction housing estates to the east. Agricultural properties lie to the south-east. Management efforts were focused within areas stipulated within *Vertebrate Pest Management Plan* (2020).

The site itself is predominantly open eucalypt woodland and open forests. The subject site is dominated by Northern Grey Ironbark (*Eucalyptus siderophloia*) and Grey Gum (*Eucalyptus propinqua*) within the canopy. Other species present include Tallowwood (*Eucalyptus microcorys*), Brush Box (*Lophostemon confertus*) and Forest Red Gum (*Eucalyptus tereticornis*).

	Na	rangba Quarry		
This mapping is to be considered indicative only and all derivations (eg of areas of EECs and vegetation communities) are at best approximations and subject to errors including individual interpretation and reliance on information provided to Biodiversity Australia where were not independently verified. All information is intended to be indicative only and no reliance for extrapolation, mapping, ect, should be placed upon this map without independent validation of the information by the user. Biodiversity Australia takes no responsibility for any subsequent error to closes etc. that may arise from use of this data without independent verification.	Project Manager SN Drawn By: JH Date: March 2023 Map Projection: MGA Zone 56 Datum; GDA 94	Figure Name: Site Location Site: Narangba Quarry Client: Boral	Job Number BSQ5677 Page: 1 of 1	3 km iversity AUSTRALIA QGIS Scale: 1:30,408 Veriation A

Figure 1: Site Location

5

1.3 Target Species

1.3.1 Wild dog (*Canis lupus familiaris*)

The term wild dog encapsulates any wild-living dogs including dingoes, feral dogs and hybrids. Dingoes were initially brought to Australia by Asian seafarers, approximately 4000 years ago (Glen et al., 2007). Domestic dogs then arrived in Australia as domestic pets of European settlers. It was from here that domestic dogs escaped to or were released into the wild. It is not possible to distinguish between pure dingoes and hybrids purely by colour or appearance. To determine this, DNA tests can be conducted using hair follicles or the ear tips of humanely killed wild dogs.

Wild dogs cause significant damage to the agricultural industry through their predation on livestock and are a restricted invasive animal under the *Biosecurity Act 2014*. They preferentially feed on small and medium-sized mammals, including native mice, dunnarts, bandicoots and wallabies, but they will prey upon a variety of native and exotic animals, including insects, kangaroos and livestock. They are implicated in the decline of several native species. As opportunistic feeders they may also enter sites where human activity has made food easily available, such as rubbish disposal areas.

Control methods for wild dogs include baiting, trapping, exclusion fencing, shooting and the use of guard animals. Donkeys and alpacas are often used to ward off wild dogs on cattle or sheep farms.

2. Methodology

All trapping methodologies followed the standards set out in the Standard Operating Procedure, as produced by Pest Smart – Invasive Animals CRC (Sharp, 2012). All Narangba Quarry standard protocols were followed and adhered to throughout the control period. Biodiversity Australia ensured to check in with Narangba Quarry staff upon arrival each day throughout the management period and as required whilst moving through gates as outlined by Narangba Quarry in their protocols.

2.1 **Pre-Trapping Monitoring Period**

Sixteen consecutive days of pest animal monitoring with remote surveillance cameras was undertaken with the aim of identifying wild dog travel routes. Nine pre-approved locations were utilised, as stipulated within the *Vertebrate Pest Management Plan* (2020).

Passive infrared (PIR) camera traps were installed in selected areas, mapped using a GIS system, and given a unique identifier (Figure 2). They were installed on Thursday 18th of April 2024 and left in place for sixteen days until the 3rd May 2024. Camera outputs were formally assessed at the end of the monitoring period, and the following data collected:

- Species;
- Number of animals seen;
- Sex of animals (where this could be determined);
- Direction of travel and activity observed;
- Camera trap number; and
- Time of day.

2.2 Trapping Period

A canid trapping program was conducted over a thirteen-day period at Narangba Quarry. This occurred two weeks after the camera trapping period due to wet weather. Traps were installed in selected areas and mapped using a GIS system (Figure 3).

Traps were set on the Friday 24th of May 2024 and collected on Wednesday 5th of June 2024. During this time, Biodiversity Australia assessed the traps on a daily basis and serviced them when required.

Because weather conditions play a considerable role in the success of dog trapping programs, record of the weather conditions, humidity, temperature, and wind speed and direction were recorded each day Biodiversity Australia attended site (Appendix A).

Wild canids often traverse well defined paths along topographic features, and it is expected that wild dogs and foxes will frequent established paths on a regular basis for the ease of travel these provide. Scent lures were placed with traps near these paths to attract wild canids. The interaction between the placement of traps/lures and the direction of wind was given careful consideration in order to ensure that scents of lures were blown across expected wild dog travel routes.

The following data was collected for all pest animals captured:

- Species;
- Sex;
- Date of capture;

- Location, including GPS coordinates of capture location;
- Trap type;
- Method of euthanasia; and
- Pictures of animals prior to and post euthanasia.

2.2.1 Trap preparation

Before use, traps were cleaned and treated with a tannin and wax solution to remove any scent and to give the traps a protective coating of wax. At this point, each individual trap was tested to ensure that all parts were accounted for, intact, and functioning properly.

2.2.2 Soft jaw trap installation

As per the National Standard Operating Procedure for wild dogs (NATSOP-DOG001) (Appendix 2), soft jaw traps (SJT) were utilised within the management program. Soft jaw (SJ) traps were strategically placed, in order to minimise the exposure of trapped individuals to harsh conditions such as direct sunlight. Once traps were positioned in a shallow hole in the ground, the trap was then anchored and set. The Biodiversity Australia team member ensured that surrounding debris did not interfere with the spring mechanism.

A lure or attractant was placed in a location of high canid activity, aiming to provoke an investigation. The trap was placed at a pre-determined distance and bearing from the lure in the expectation that the target animal would step in that spot resulting in a capture. A mixture of artificial and natural lures were used.

2.2.3 Trap monitoring

Each trap was checked every morning for animal welfare purposes. Throughout the process additional baits/scent lures were laid in or around traps as was deemed necessary by Biodiversity Australia staff.

2.2.4 Euthanasia

The appropriate firearm and ammunition were used to ensure an instant lethal shot. For a wild dog a smaller calibre rifle such as a .22 rimfire or .22 magnum rimfire with hollow/soft point ammunition is recommended. Each shot was taken at a safe distance once the animals were settled and still.

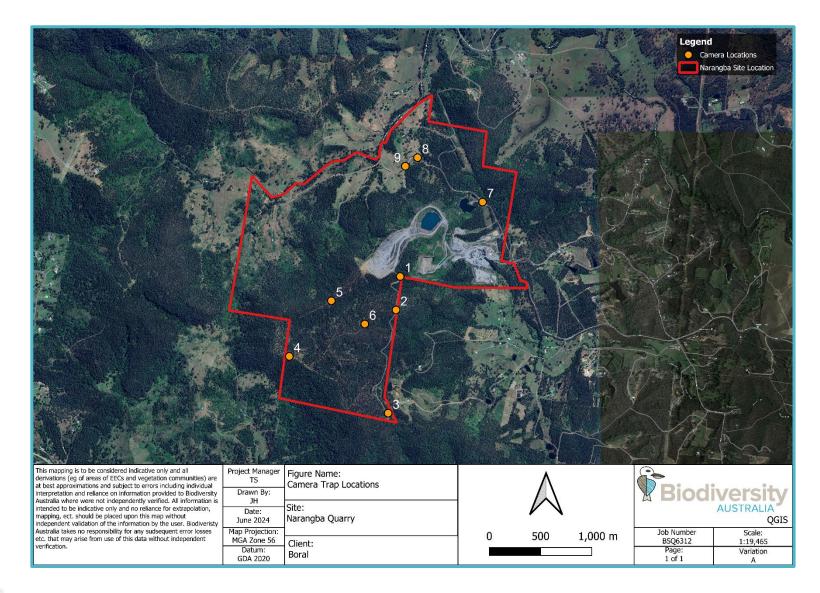


Figure 2: Camera Trap Location

9

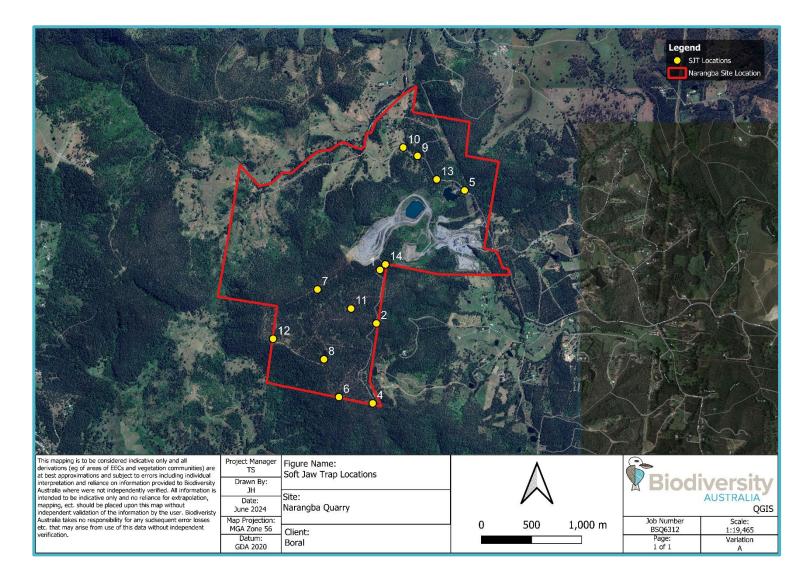


Figure 3: Soft Jaw Trap Locations

10

2.2.5 Bycatch

The below procedures were followed when a non-target species was caught in the SJT traps.

- Native injured: Transport to a local carer or Wildcare;
- Native not injured: Release;
- Domestic Pet injured/non-injured: Transport to local vet; and
- Pest/Non-native: Humanely euthanise.

2.2.6 Analysis

The interaction between the placement of traps and the direction of the wind was given careful consideration to ensure expected wild dog travel routes were given adequate exposure to the scents of lures accompanying traps. For example, if a trap was positioned to the western side of an expected dog travel route, wind blowing in an eastwardly direction would expose the scent of the lure to the travel route. As such, all days wind was blowing in an eastward wind direction would be considered when calculating the percentage of management days the scent of the trap was exposed to dog travel routes. Weather data for the duration of the trapping period is contained in Appendix A.

In order to calculate the percentage of management days that lures were exposed to dog travel routes, the percentage of management days that wind blew in each direction (north, south, east, west etc.) was calculated (Figure 3). The number of days that each lure's scent was blown towards paths was then calculated.

3. Results

3.1 Pre-Works Monitoring

PIR camera monitoring at Narangba captured several images of wild dogs, over several camera locations (Photo Plate 1 & 2). Non-target feral species were also observed within the monitoring event including cattle, Red Fox, feral pigs, European Hares, and Red Deer. Figure 4 depicts the fauna caught within each camera trap location.

It was not possible to determine the sex of all the individual feral species observed. Most individuals observed were adults, with some juveniles also observed.

A total of four (4) wild dogs were photographed. These were captured on CT 1, 2, 3, 4, 8 & 9. All dogs photographed were adults. Individuals were able to be deciphered due to unique markings that were observed (Photo Plate 1& 2). Photo Plates 3-7 depict other feral animals observed.

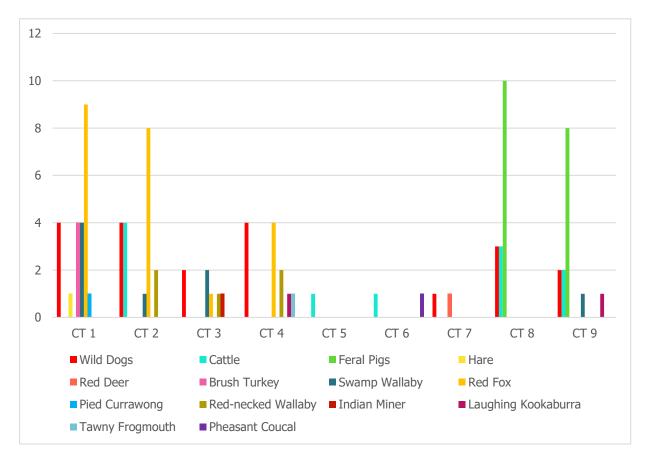


Figure 4: Number of Camera Captured Individuals at each Camera Trap Location



Photo Plate 1: Wild Dogs caught on CT4



Photo Plate 2: Wild Dogs caught on CT3



Photo Plate 3: Wild Pig Group Caught on CT8



Photo Plate 4: Red Fox Caught on CT1

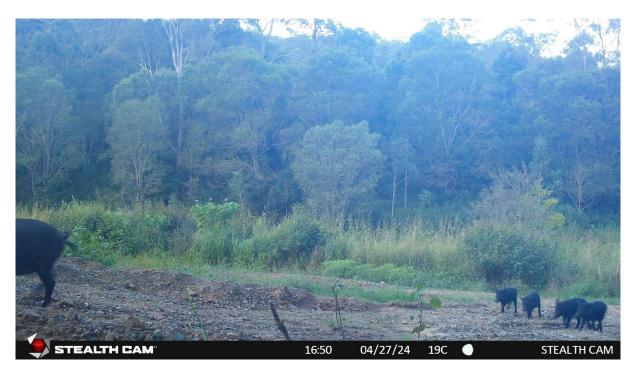


Photo Plate 5: Feral Pig Caught on CT8



Photo Plate 6: Hare Caught on CT1



Photo Plate 7: Red Deer Caught on CT7

3.1.1 Opportunistic Sightings

Opportunistic sightings are included within this report to provide information on the types and species of animals that have the potential to cross property boundaries.

Table 1 summarises opportunistic sightings at Narangba Quarry during this period.

Table 1: Opportunistic sightings across the management period at Narangba Quarry.

Species Common Name	Scientific Name	Status
Brush Turkey	Alectura lathami	Native
Domestic Cow	Bos taurus	Domestic/Feral
Red-necked Wallaby	Macropus parryi	Native
Swamp Wallaby	Wallabia bicolor	Native
Pied Currawong	Strepera graculina	Native
Indian Miner	Acridotheres tristis	Native
Pheasant Coucal	Centropus phasianinus	Native
Tawny Frogmouth	Podargus strigoides	Native
Laughing Kookaburra	Dacelo novaeguineae	Native
Red Fox	Vulpes vulpes	Feral
Red Deer	Cervus elaphus	Feral
Feral Pig	Sus scrofa	Feral
European Hare	Lepus europaeus	Feral

3.1.2 Calculated Relevant Abundance Frequency

Calculated Relevant Abundance is provided within this report to give insight into the wild dog abundance onsite, compared to the other species abundance that was found throughout the monitoring period.

The calculated relative abundance is calculated by dividing the total number of a species caught on camera, by the total number of monitoring points over the thirteen-day monitoring period. Table 2 summaries the calculated relevant abundance of the target species caught on camera onsite.

Species	Total Number Recorded	Number of Monitoring Points	Calculated Relative Abundance	Calculated Relative Abundance (%)
Wild Dog	4	117	0.03	3
Red Fox	9	117	0.08	8
Feral Pig	18	117	0.15	15
European hare	1	117	0.009	0.9
Red Deer	1	117	0.009	0.9

Table 2: Opportunistic sightings across the management period at Narangba Quarry.

3.2 Trapping

Canid trapping activities resulted in the capture and euthanasia of two Red Fox individuals.

Table 2 summarises the captures.

Other observations of note while the traps were in place included:

- Trap 4 was triggered on 29th May but was found with no trapped animal and no lure present.
- Trap 8 was triggered on 30th May but was found with no trapped animal and no lure present
- Trap 1 and 4 was triggered several times by cattle movements within the area.
 Trap 9 had bait eaten by mice on 17th March.

Table 3: Summary of individuals caught in traps, including target and "other" species.

Date of capture	Trap Number	Species common name	Scientific name	Sex/Age	Count
04/06/2024	8	Feral Fox	Vulpes vulpes	M/A	1

05/06/2024	4 Feral	Fox Vulpes	<i>vulpes</i> F/A	1
------------	---------	------------	-------------------	---

3.2.1 Trap Exposure

Placement of traps relative to paths was given careful consideration by Biodiversity Australia to ensure that dogs would have adequate access and exposure to traps to increase efficacy of the control program. The objective was to ensure that the trap was downwind of the lure for the greatest period of time. During the trapping period the wind was moderate. On the days when the wind blew, it blew most frequently from the south-south-west, standard for the area compared to last years data. Traps situated north of a path received the least amount of exposure during the control period (23%), whereas traps situated on the southern sides of the path received the highest amount of exposure (76%) (Table 4).

Table 4: Percentage of control days that scents of lures at each trap were exposed to nearby tracks (rounded to the nearest 5%).

Trap Number	Trap Position (relative to path)	% of Management Days Trap Scents were Exposed to Dog Traffic Areas
1	SSW	62%
2	SSW	62%
4	SSE	15%
5	SSE	15%
6	SSW	62%
7	SSE	15%
8	WSW	62%
9	SSW	62%
10	SSE	15%
11	WSW	62%
12	SSW	62%
13	SSW	62%

14	WSW	62%
Average expo managen	sure (% of ient days):	48%

3.2.2 Trap Disturbances

Trap disturbances can help to give an indication of animal activity in the area. Over the duration of the trapping period, there were 5 recorded trap disturbances (Table 5). None of these trap disturbances was attributed to the capture of a wild dog. Three were triggered without any animals recorded.

Table 5: Trap disturbances noted over the duration of the wild canid trapping period.

Dates of disturbances	Trap ID	Species	Sex	Age	Result	Count	
29/05/2024	4	-	-	-	Trap triggered, unknown cause	-	
30/05/2024	8	-	-	-	Trap triggered, unknown cause	-	
03/06/2024	9	-	-	-	Trap triggered due to cattle	-	
04/06/2024	8	Red Fox	М	Adult	Trap triggered, capture & Euthanised	1	
05/06/2024	4	Red Fox	F	Adult	Trap triggered, capture & Euthanised	1	
	Total captures						

4. Discussion

Camera monitoring captured images of a total of four (4) wild dogs. Opportunistic monitoring also captured European Hares, Red foxes, Feral Pigs, and a single red deer. Domestic cattle and several native wallabies and birds were also observed.

During the wild canid control period a total of two (2) red foxes (one male, one female) was captured and successfully removed from Narangba Quarry. It was noted that due to the cattle within the southern portion of the site, trapping success was decreased here due to traps being triggered. It was also noted in camera 4 observations that high level of activity (vegetation rehabilitation) was being conducted within the area. With consistent human presence within the area, this may also reduce the likelihood of pest species within the area.

Trapping success would have been majorly impacted by the abundance of prey species such as wallabies, feral piglets, deer and European hares. With these prey species frequently seen and traversing the subject site, the trapping bait would not have been as successful compared to a site with no prey available to the predators. This was predicted to have reduced the overall effectiveness of the monitoring and trapping program. It was noted that at least one of the wild dogs were observed to be underweight, while the others appeared healthy.

5. Recommendations

Biodiversity Australia's management efforts resulted in the successful capture of two (2) red foxes. The wild canid population at Narangba Quarry requires ongoing management and application of the knowledge gained throughout this program.

The following recommendations are suggested for future control works to increase success of the feral animal management program:

- Focus control events around times of peak activity or when target species are more likely to respond to lures;
- Management to occur within appropriate timeframes and during times of less frequent activity (e.g. vegetation works) within the base to minimise site disturbance and possible animal dispersal.
- Inclusion of other feral animal management programs such as pigs, foxes, deer and European hares. Biodiversity Australia has an in-depth background in feral management of all the above species.

6. References

Glen, A. S., Dickman, C. R., Soule, M. E., & Mackey, B. G. (2007). Evaluating the role of the dingo as a trophic regulator in Australian ecosystems. *Austral Ecology*, *32*(5), 492-501.

Saunders havill group (2020). Vertebrate Pest Management Plan – Summary Offset Management Plan – Stage 1. *Saunders Havill Group*, PDF.

Sharp, T. (2012). DOG001: Trapping of wild dogs using padded-jaw traps. Pest Smart. Invasive Animals CRC. http://www.pestsmart.org.au/wp-content/uploads/2013/08/DOG001_trapping.pdf

7. Appendix

7.1 Appendix 1 – Weather Report for Trapping Period

	Min	Max	Rainfa	9am				3pm	
Date	Tem p. °C	Temp. °C	ll per day mm	Temp.	%	Wind Directio n	Temp.	%	Wind Direction
24/05/2024	12.9	22.7	0	18.8	68	SSW	20.5	74	SE
25/05/2024	16.5	21.5	0.2	18	94	SW	20.5	76	S
26/05/2024	14.7	23.4	1	19.6	75	SW	21	69	ESE
27/05/2024	13.7	23.1	0	18.7	80	SW	22	65	ESE
28/05/2024	15	22.7	0	18.2	87	SSE	22.6	66	SSW
29/05/2024	15.8	23.4	0	19.9	71	S	22	74	SSE
30/05/2024	16.3	22.3	14	19.6	80	SSW	20.5	78	SSE
31/05/2024	15.6	24.4	0.4	18.4	94	SSW	23.3	72	SSE
1/06/2024	17.8	22.4	1.2	19.3	98	N	21.5	87	N
2/06/2024	13.6	22.4	2.4	16.3	76	W	21.4	45	SW
3/06/2024	11.4	20.7	0	16.2	64	W	20.1	42	W
4/06/2024	8.8	20.4	0	13.2	69	W	19.6	45	NE
5/06/2024	8.7	20.8	0	13.7	78	SW	19.3	56	ENE

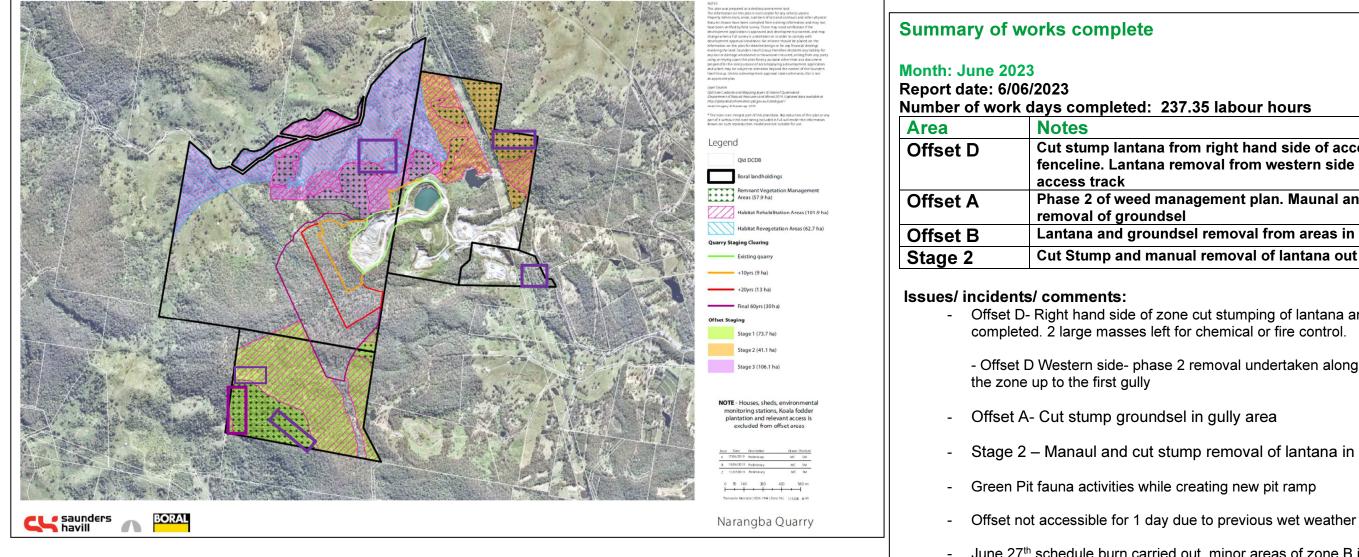
Weather data for the duration of the trapping period

7.2 Appendix 2 – DOG001 Soft Jaw Trapping Procedure

zero|one|ten

REHABILITATION REPORT MARANGBA QUARRY





Next months work

- Offset D continue lantana and groundsel removal (Need easier access solution)
- Offset C follow up lantana & ٠ groundsel removal from failed prescribed burn
- Dairy track to be high volume • sprayed
- Adjust works to concentrate on ٠ Offset Zone B after fire burn

Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	4.8L	Cut Stump
Glyphosate	0ml	High volume spray
Metsulfuron	0g	High Volume
Wetter	0ml	High Volume

Photos



Stage 2 density



Zone D cut stump large lantana





Cut stump lantana from right hand side of access track to fenceline. Lantana removal from western side of zone along

Phase 2 of weed management plan. Maunal and cut stump

Lantana and groundsel removal from areas in burn zone Cut Stump and manual removal of lantana out of gully

Offset D- Right hand side of zone cut stumping of lantana and groundsel

- Offset D Western side- phase 2 removal undertaken along access track and into

Stage 2 - Manaul and cut stump removal of lantana in gully area

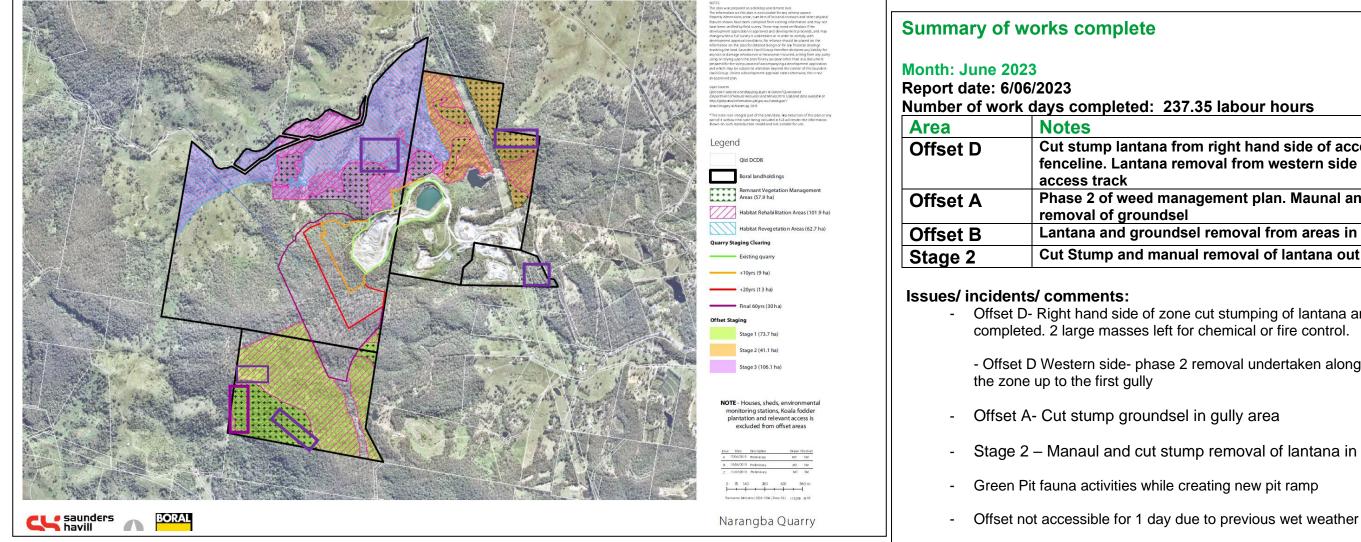
June 27th schedule burn carried out, minor areas of zone B included.





REHABILITATION REPORT MARANGBA QUARRY





Next months work

- Continue removal works in Offset Zone B after fire burn
- Offset C follow up lantana & • groundsel removal from failed prescribed burn
- High volume spray Access • tracks
- Spot spray Plantation A as ٠ required

Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	2,900ml	Cut Stump
Glyphosate	Oml	High volume spray
Metsulfuron	Og	High Volume
Wetter	Oml	High Volume

Photos

Burn zone lantana



Scheduled Burn FMU14







Cut stump lantana from right hand side of access track to fenceline. Lantana removal from western side of zone along

Phase 2 of weed management plan. Maunal and cut stump Lantana and groundsel removal from areas in burn zone

Cut Stump and manual removal of lantana out of gully

Offset D- Right hand side of zone cut stumping of lantana and groundsel

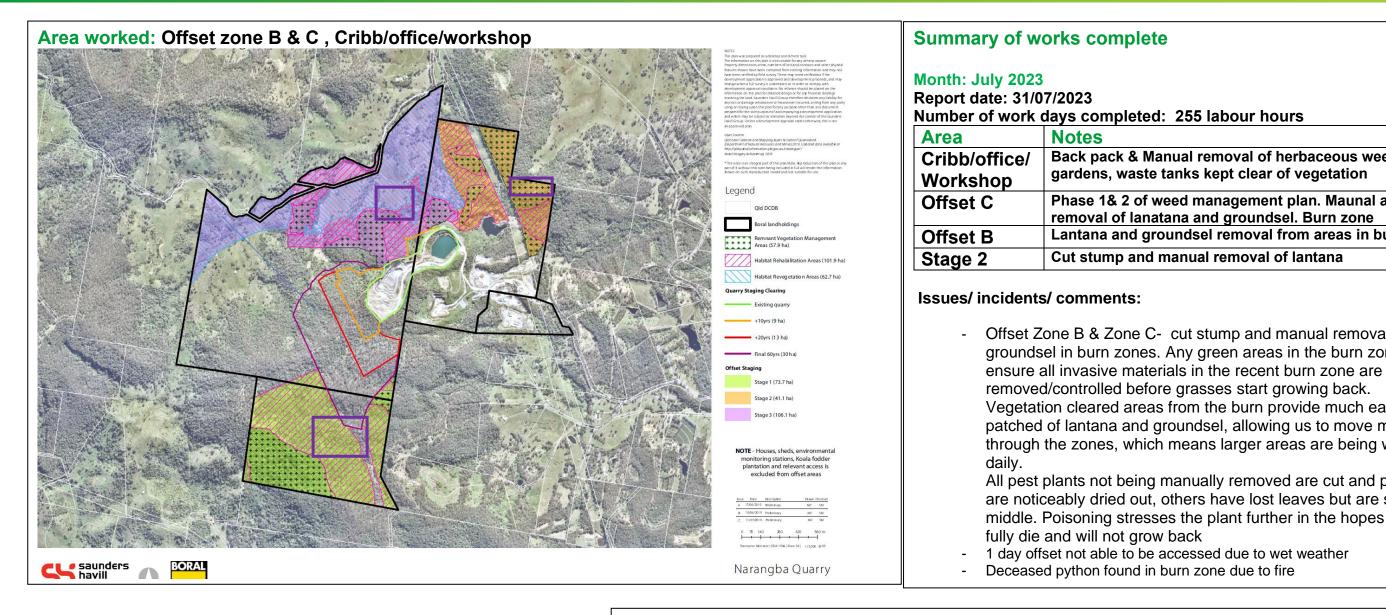
- Offset D Western side- phase 2 removal undertaken along access track and into

Stage 2 - Manaul and cut stump removal of lantana in gully area

June 27th schedule burn carried out, minor areas of zone B included.



REHABILITATION REPORT MARANGBA QUARRY



Next months work

- Continue removal works in Offset Zone B & C after fire burn
- Offset C green areas weed • controlled
- High volume spray Access tracks
- Spray umbrella sedge at sediment A holding pond

Chemicals used

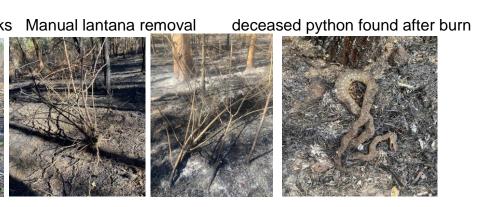
Chemical used	Quanity	Purpose
Glyphosate	7,800ml	Cut Stump
Glyphosate	200ml	High volume spray
Metsulfuron	2g	High Volume
Wetter	20ml	High Volume

Photos

Burn zone lantana removal Burn zone natural regrowth- 3wks Manual lantana removal









Back pack & Manual removal of herbaceous weeds in landscaped gardens, waste tanks kept clear of vegetation

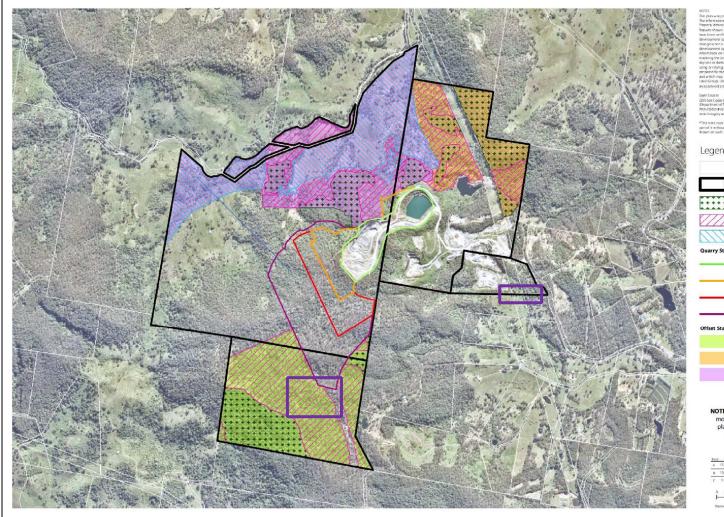
Phase 1& 2 of weed management plan. Maunal and cut stump removal of lanatana and groundsel. Burn zone Lantana and groundsel removal from areas in burn zone

Cut stump and manual removal of lantana

Offset Zone B & Zone C- cut stump and manual remova of lantana and groundsel in burn zones. Any green areas in the burn zone are avoided to

Vegetation cleared areas from the burn provide much easier access to patched of lantana and groundsel, allowing us to move more quickly through the zones, which means larger areas are being weed controlled

All pest plants not being manually removed are cut and poisoned. Some are noticeably dried out, others have lost leaves but are still green in the middle. Poisoning stresses the plant further in the hopes that the plant will



saunders havill BORAL Area worked: Offset zone C, Browns Creek

zero|one|ten|

REHABILITATION REPORT MARANGBA QUARRY

information on involving the lar	pproval conditions. No reliance should be placed on the this plan for detailed design or for any financial dealings nd. Saunders Havill Group therefore disclaims any liability fi	10
any loss or dam.	age whatso ever or how some rincurred, arrising from any p upon this plan forany purpose other than as a document sole purpose of accompanying a development application be subject to discristion beyond the control of the Saude iess a development approval i state so therwise, this is not	any.
an approved pla	n	
Layer Sources Qld State Cadas I Bepartment of I http://gldsp.mial Acau Nonagery @	ter and Mapping Jayers & Stateof Queenskand Natural Recounts and Winet 2019. Updated data availatik a Information giti gov.au/cata bigue// Netern og 2019	
*This note isan part of it withou shown on such	integral part of this plan/data. No toduction of this plan o t this note being included in full will render the informatio reproduction invalid and not suitable for use.	n any
Legen	d	
	QId DCDB	
	Boral landholdings	
	Remnant Vegetation Management Areas (57.9 ha)	
11	Habitat Rehabilitation Areas (101.9 h	na)
11	Habitat Revegetation Areas (62.7 ha)
Quarry St	aging Clearing	
	Existing quarry	
_	+10yrs (9 ha)	
	+20yrs (13 ha)	
-	Final 60yrs (30 ha)	
Offset Sta	oging	
	Stage 1 (73.7 ha)	
	Stage 2 (41.1 ha)	
	Stage 3 (106.1 ha)	
NOT	E - Houses, sheds, environmental	
	nitoring stations, Koala fodder antation and relevant access is	
pu	excluded from offset areas	
have	Date Description Drawn Checked	
A 17	06/2019 Polinicary MC SM	

Narangba Quarry

Summary of works complete

Month: August 2023

Report date: 4/09/2023 Number of work days completed: 216 labour hours

Area	Notes
Offset C	Phase 1& 2 of weed m removal of lantana an
Browns Creek	Management request- creek bed washed in t

Issues/ incidents/ comments:

- grasses start growing back. daily. Works completed around Dam and in creekline
- Boral Enviro and RSPCA informed. Advised to bury

management plan. Manual and cut stump nd groundsel. Burn zone

t- Browns creek aggregate removal from to neighbouring property

Offset Zone C- cut stump and manual removal of lantana and groundsel in burn zones. Any green areas in the burn zone are avoided to ensure all invasive materials in the recent burn zone are removed/controlled before

Vegetation cleared areas from the burn provide much easier access to patched of lantana and groundsel, allowing us to move more quickly through the zones, which means larger areas are being weed controlled

Deceased Koala found on access track, emancipated, maggot infested. Management,



Next months work

Continue removal works in • Offset Zone B & C after fire burn

Offset C green areas weed

- controlled ٠
- High volume spray Access tracks ٠

Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	2,300ml	Cut Stump
Glyphosate	Oml	High volume spray
Metsulfuron	0g	High Volume
Wetter	00ml	High Volume

Aggregate removal

Photos

Lantana & natural regrowth

Manual groundsel removal







Deceased koalafound on track



REHABILITATION REPORT MARANGBA QUARRY

Area worked: Offset A & C- reh, , Stage 2 legend Habitat Revene 20urs (13 ha) Stage 1 (73,7 ha) Stage 2 (41.1 ha) Stage 3 (106.1 ha OTE - Houses, sheds, environmen monitoring stations, Koala fodde plantation and relevant access is saunders havill BORAL Narangba Quarry

Next months work

- Offset B plantation brush cut
- Offset C continuation of works • on back side of large dam
- Check spray of Umbrella Sedge ٠ in Sediment A pond and respray if required
- Start preparation of planting • area in Offset C
- Brush cut bund walls of sales floor

Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	3,100ml	Cut stump
Glyphosate	600L	High Volume Spray
Metsulfuron	90g	High Volume
Wetter	1L	High Volume

Photos

ETS tree removal Offset A Lantana removal (Multibase base) Tracks to spray





Summary of works complete

Month: September 2023

Report date: 6/10/2023 Number of work days completed: 309.30 labour hours Rained out: 6 hrs

Area	Notes
Offset C	Manual cut stump ren areas left from weed Cut stump area surro
Offset A	Maintenance works of grown roots and regi
Sales Floor	High volume spray S graveyard, Browns C
Stage 2	Manual and cut stum High volume spray a dairy gate
Moorina Rd	Supervision of ETS L
Issues/ incidents	s/ comments:

- belly black snake encountered whilst cutting lantana bush
- located 3 weeks later
- limmbed 5 mature trees, two of which were eucalypts
- Stage 2 Rehab work carried out due to inaccessibility of the offset from rain
 - hours in October



moval of lantana and groundsel from green control burn.

ounding both dams

of previously cut lantana. May cut branches rowth

Sediment A & C and surrounding areas, Creek Entry and storage area np removal of lantana along top side of gully. iccess tracks from bottom dam, J zone to

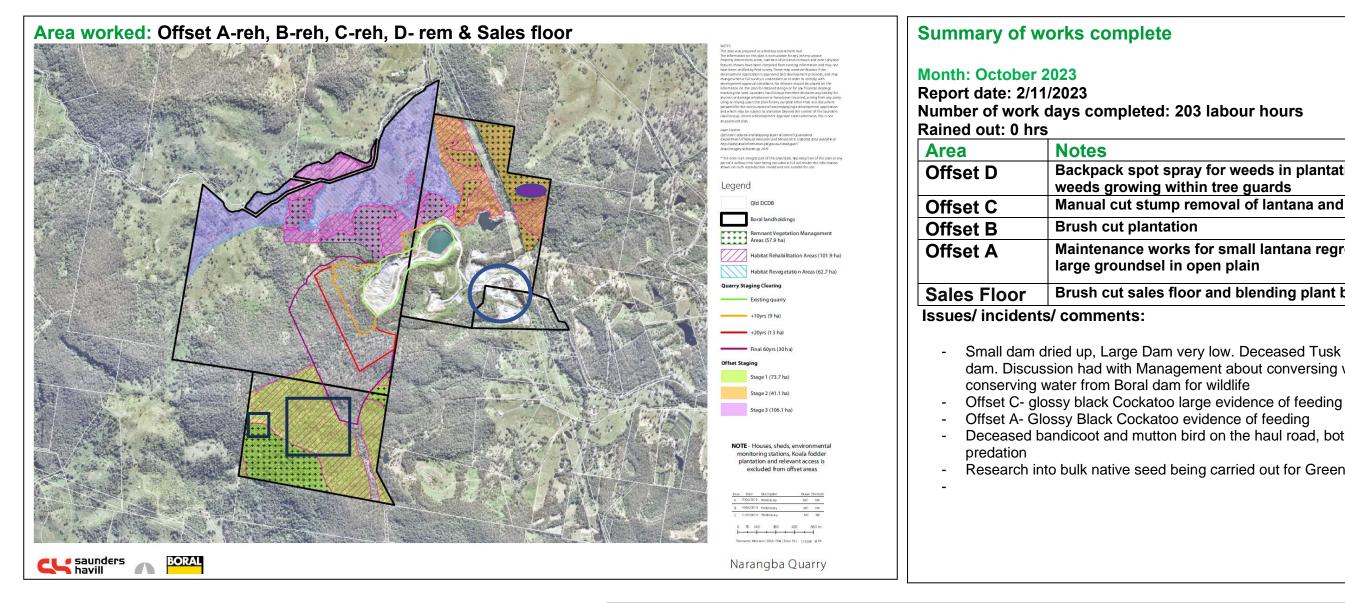
Limbing and cut stumping

Rain shut down works one afternoon and prohibited access to offset for 24hrs Offset C, more rare Corky Cucumber vines located in scrub behind large dam, red Offset A- Glossy Black Cockatoo x 3 flew over calling out. Evidence of feeding

ETS cutstump small eucalyptus, casuarina and acacia under power lines and

Permission granted from management to do extra hours in September due to loss of

REHABILITATION REPORT MARANGBA QUARRY



Next months work

- Continue maintenance works in Offset A & C
- Offset C continuation of works . on back side of large dam
- Dairy access track high volume spray
- Start preparation of planting ٠ area in Offset C
- Prepared Quarry for Christmas shut down

Chemicals used

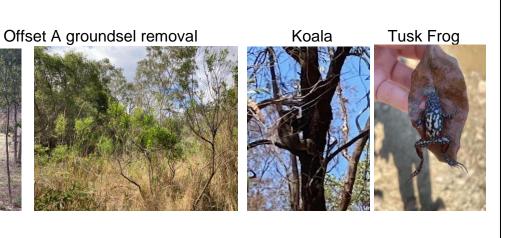
Chemical used	Quanity	Purpose
Glyphosate	2,300ml	Cut stump
Glyphosate	50ml	Backpack Spray
Metsulfuron	0.5g	Backpack
Wetter	10ml	Backpack

Photos

Offset D spot spray weed regrowth Offset B Brushcut









Backpack spot spray for weeds in plantation. Hand removal of Manual cut stump removal of lantana and groundsel

Maintenance works for small lantana regrowth. Cut stump of

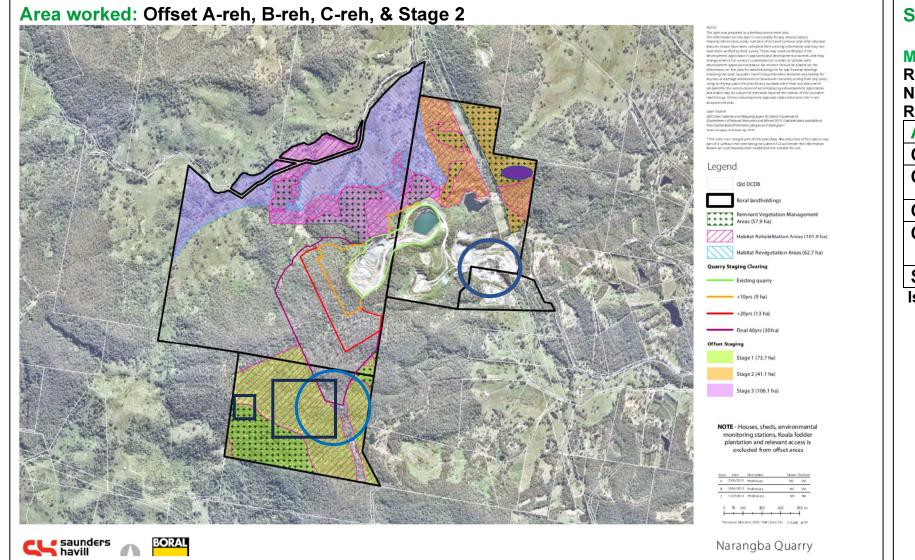
Brush cut sales floor and blending plant bunds

Small dam dried up, Large Dam very low. Deceased Tusk Frog located on edge of dam. Discussion had with Management about conversing with neighbour regarding

Deceased bandicoot and mutton bird on the haul road, both had evidence of

Research into bulk native seed being carried out for Green Pit revegetation

REHABILITATION REPORT MARANGBA QUARRY



Next months work

- Continue maintenance works in Offset A & C
- Offset C continuation of works • on back side of large dam
- Dairy access track high volume ٠ spray
- Start preparation of planting • area in Offset C
- Prepared Quarry for Christmas shut down

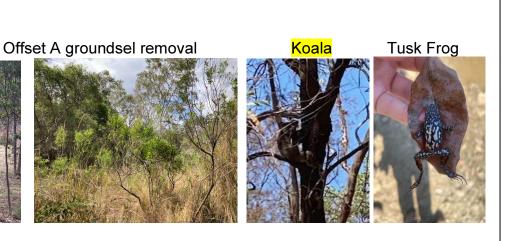
Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	<mark>2500</mark> ml	Cut stump
Glyphosate	0ml	Backpack Spray
Metsulfuron	0g	Backpack
Wetter	0ml	Backpack

Photos

Offset D spot spray weed regrowth Offset B Brushcut





Summary of works complete.

Month: November 2023

Report date: 10/1	2/2023
Number of work	days completed: 254
Rained out: 67.5	bhrs
Area	Notes
Offset D	
Offset C	Manual cut stump rei through fire burn are
Offset B	
Offset A	Maintenance works f large groundsel dow
Sales Floor	Hand weed office gar
Issues/ incident	s/ comments:

- Site access restricted for 20-24th -
- No access to offset due to rain on the 8th Algal bloom in large dam -
- -
- feed trees
- -
- Managed to make up as many hours as possible from rained out time Python disturbed whilst working in Offset C, small dam area. provide Mapping files)



l labour hours

moval of lantana and groundsel regrowth as

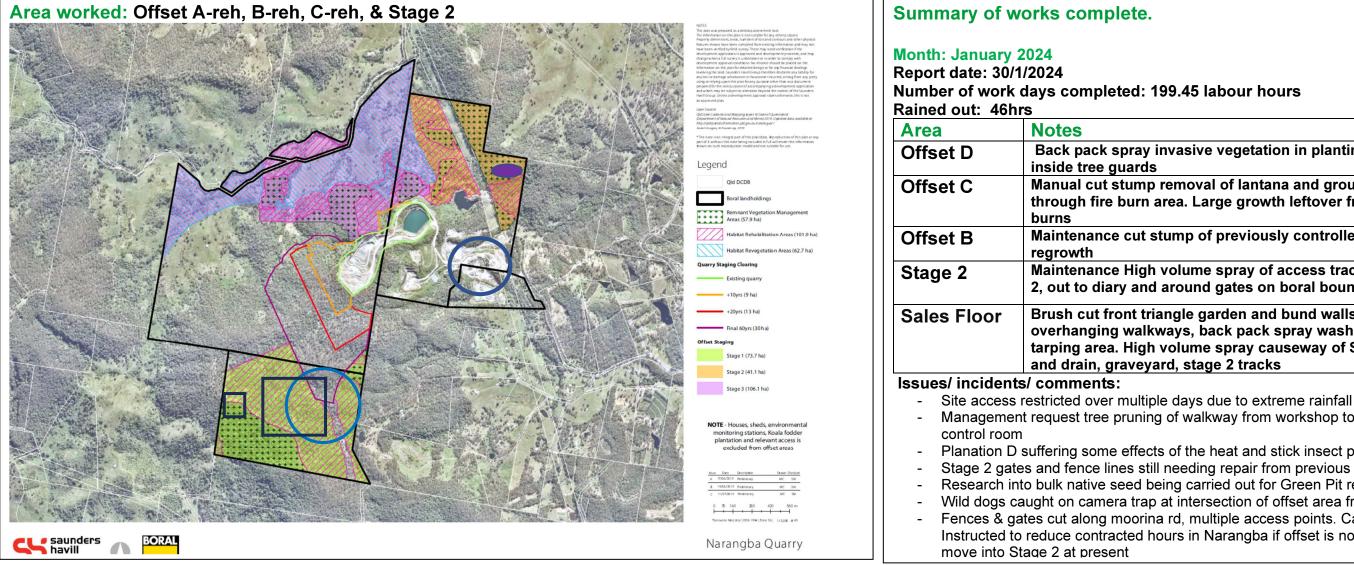
for small lantana regrowth. Cut stump of in to offset boundary line

rden

Offset C- glossy black Cockatoos sighted. One male and one fledging frequenting

Research into bulk native seed being carried out for Green Pit revegetation Koala sighted in Offset C burn zone, appeared to have old injury to right ear. May require surveyor to create area boundary for Stage 2 moving into 2024 for further works to be completed when offset is inaccessible (or Saunders Havill to

REHABILITATION REPORT MARANGBA QUARRY



Next months work

- Continue maintenance works in Offset A & B
- Offset C continuation of works on back side of large dam
- Dairy access track high volume spray
- Start preparation of planting ٠ area in Offset C
- Prepare Plantation D for 12 month assessment

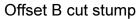
Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	800ml	Cut stump
Glyphosate	200ml 12,000ml	Backpack HV Spray
Metsulfuron	242g	HV spray
Triclopyr	2000ml	
Wetter	2020ml	Backpack

Photos

Offset D spot spray weed

Fences & gates cut Moorina Rd











Back pack spray invasive vegetation in planting area, hand weed

Manual cut stump removal of lantana and groundsel regrowth through fire burn area. Large growth leftover from previous 2

Maintenance cut stump of previously controlled areas for

Maintenance High volume spray of access tracks through stage 2, out to diary and around gates on boral boundary lines

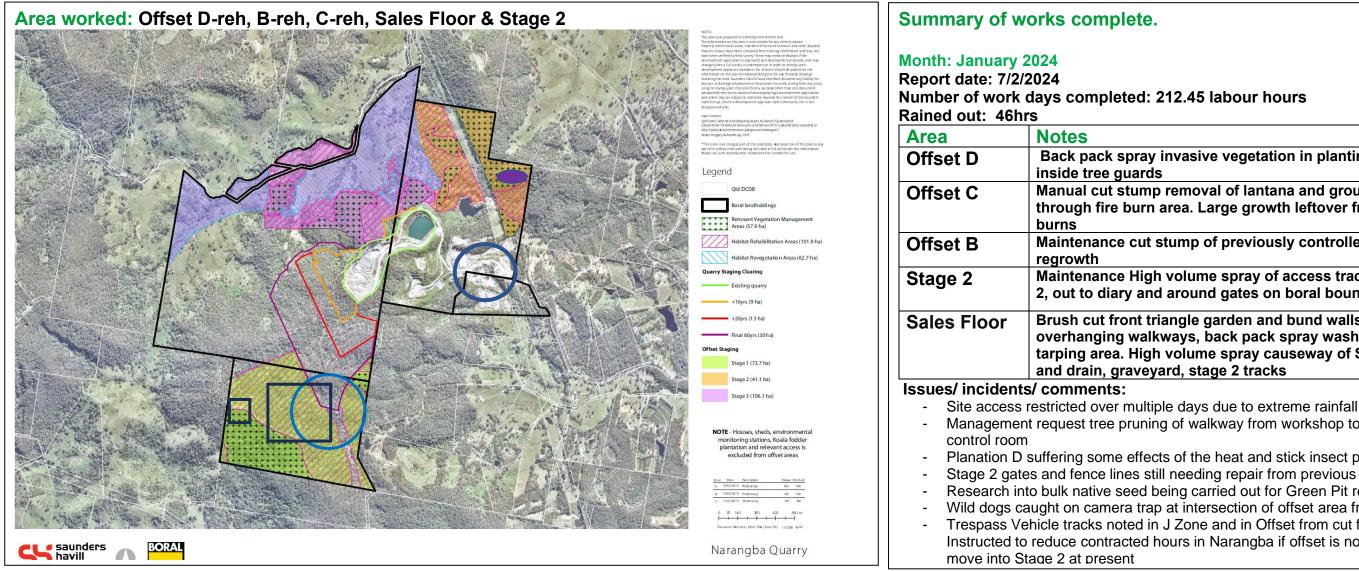
Brush cut front triangle garden and bund walls. Prune trees overhanging walkways, back pack spray wash bay and truck tarping area. High volume spray causeway of Sediment A & B

Management request tree pruning of walkway from workshop to crusher house and

Planation D suffering some effects of the heat and stick insect predation Stage 2 gates and fence lines still needing repair from previous public trespassing Research into bulk native seed being carried out for Green Pit revegetation Wild dogs caught on camera trap at intersection of offset area from 260 entry Fences & gates cut along moorina rd, multiple access points. Cattle on boral lands Instructed to reduce contracted hours in Narangba if offset is not accessible, do not



REHABILITATION REPORT MARANGBA QUARRY



Next months work

- Continue maintenance works in Offset A & B
- Offset C continuation of works on back side of large dam
- Dairy access track high volume spray
- Start preparation of planting ٠ area in Offset C
- Prepare Plantation D for 12 month assessment

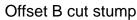
Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	800ml	Cut stump
Glyphosate	200ml 12,000ml	Backpack HV Spray
Metsulfuron	242g	HV spray
Triclopyr	2000ml	HV spray
Wetter	2020ml	Backpack

Photos

Offset D spot spray weed

Fences & gates cut Moorina Rd











Back pack spray invasive vegetation in planting area, hand weed

Manual cut stump removal of lantana and groundsel regrowth through fire burn area. Large growth leftover from previous 2

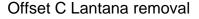
Maintenance cut stump of previously controlled areas for

Maintenance High volume spray of access tracks through stage 2, out to diary and around gates on boral boundary lines

Brush cut front triangle garden and bund walls. Prune trees overhanging walkways, back pack spray wash bay and truck tarping area. High volume spray causeway of Sediment A & B

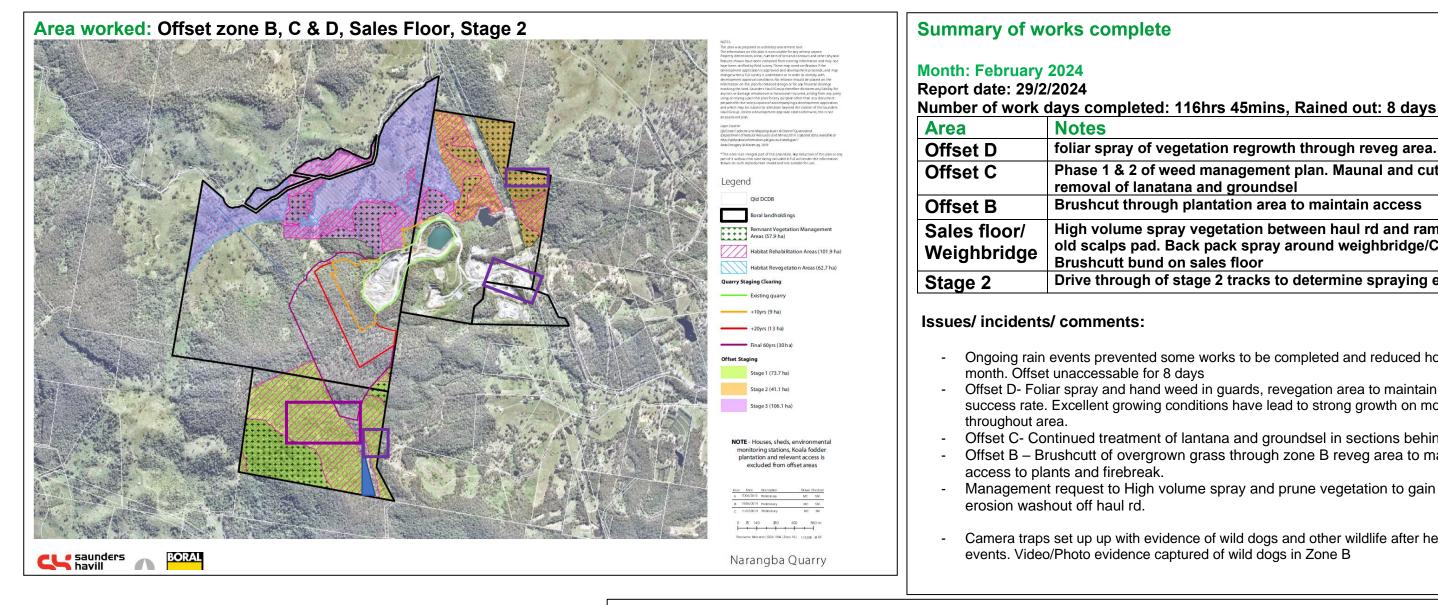
Management request tree pruning of walkway from workshop to crusher house and

Planation D suffering some effects of the heat and stick insect predation Stage 2 gates and fence lines still needing repair from previous public trespassing Research into bulk native seed being carried out for Green Pit revegetation Wild dogs caught on camera trap at intersection of offset area from 260 entry Trespass Vehicle tracks noted in J Zone and in Offset from cut fences (December) Instructed to reduce contracted hours in Narangba if offset is not accessible, do not



zerolonelten

REHABILITATION REPORT MARANGBA QUARRY



Next months work

- Offset C continue lantana and groundsel removal
- Offset B spray fire break once dry enough
- Dairy access to be high volume sprayed
- Front triangle to be mowed
- Planting of infill trees in offset C

Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	700ml	Cut Stump
Glyphosate	600ml	Backpack spray
Metsulfuron	5g	
Wetter	0ml	

Photos

Vegetation sprayed at old scalps



Zone D Reveg sprayed







foliar spray of vegetation regrowth through reveg area.

Phase 1 & 2 of weed management plan. Maunal and cut stump

Brushcut through plantation area to maintain access

High volume spray vegetation between haul rd and ramp up to old scalps pad. Back pack spray around weighbridge/Car park.

Drive through of stage 2 tracks to determine spraying ergency

Ongoing rain events prevented some works to be completed and reduced hours this

Offset D- Foliar spray and hand weed in guards, revegation area to maintain a high success rate. Excellent growing conditions have lead to strong growth on most plants

Offset C- Continued treatment of lantana and groundsel in sections behind dam. Offset B – Brushcutt of overgrown grass through zone B reveg area to maintain

Management request to High volume spray and prune vegetation to gain access to

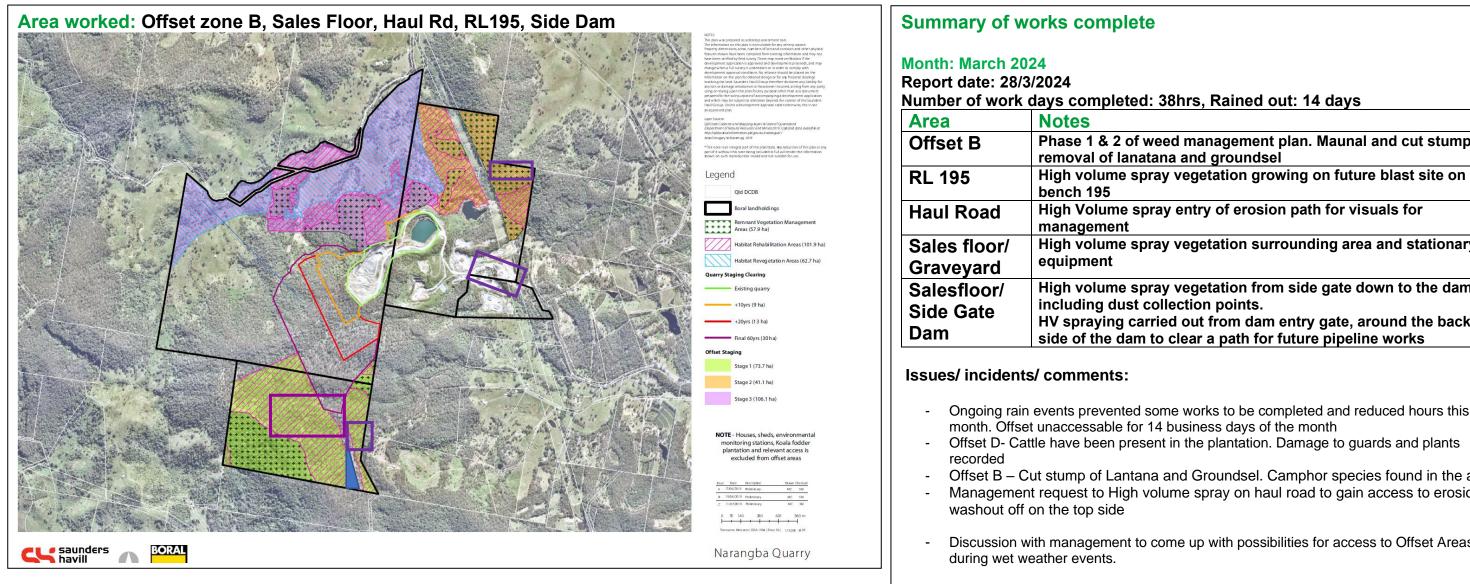
Camera traps set up up with evidence of wild dogs and other wildlife after heavy rain

Zone B brushcutt through reveg Wild dog on camera trap



zerolonelten

REHABILITATION REPORT MARANGBA QUARRY



Next months work

- Offset B &C continue lantana and groundsel removal
- Offset B spray fire break once dry enough
- Dairy access to be high volume sprayed
- Front triangle to be mowed
- Planting of infill trees in offset C

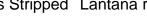
Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	400ml	Cut Stump
Glyphosate	6000ml	High volume spray
Metsulfuron	125g	
Wetter	0ml	

Photos

Guard damage Plantation D

Plants Stripped Lantana removal













Phase 1 & 2 of weed management plan. Maunal and cut stump

High Volume spray entry of erosion path for visuals for

High volume spray vegetation surrounding area and stationary

High volume spray vegetation from side gate down to the dam, HV spraying carried out from dam entry gate, around the backd side of the dam to clear a path for future pipeline works

Ongoing rain events prevented some works to be completed and reduced hours this Offset D- Cattle have been present in the plantation. Damage to guards and plants

Offset B – Cut stump of Lantana and Groundsel. Camphor species found in the area Management request to High volume spray on haul road to gain access to erosion

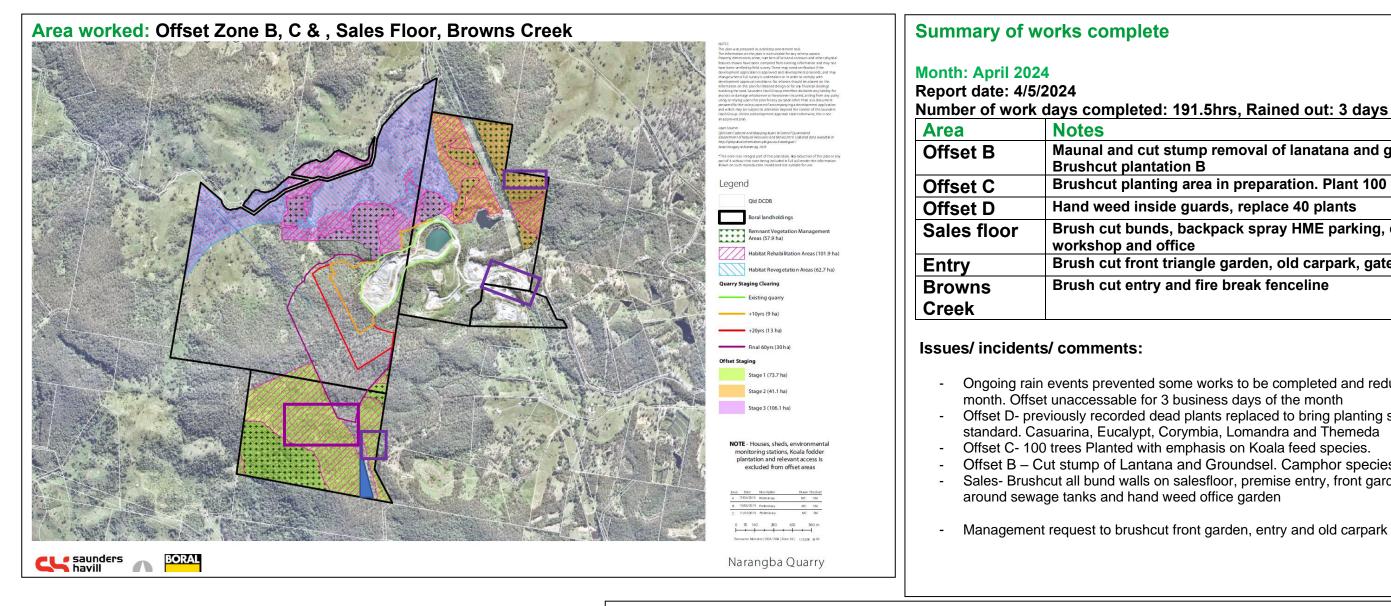
Discussion with management to come up with possibilities for access to Offset Areas

RL195 weed growth Vegetation Control at Dam





REHABILITATION REPORT MARANGBA QUARRY



Next months work

- Offset B &C continue lantana and groundsel removal
- Offset B spray fire break once dry enough
- Dairy access to be high volume sprayed
- High volume spray of access ٠ tracks from Sales- Stage 2
- Request from Management to trim trees on Green Pit Roads and High Volume Spray

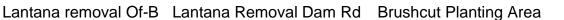
Chemicals used

Glyphosate1200mlCut StumpGlyphosate400mlBackpack sprayMetsulfuron4g	Chemical used	Quanity	Purpose
Metsulfuron 4g	Glyphosate	1200ml	
inetection ig	Glyphosate	400ml	Backpack spray
Wetter 0ml	Metsulfuron	4g	
	Wetter	0ml	

Photos











Maunal and cut stump removal of lanatana and groundsel.

Brushcut planting area in preparation. Plant 100 tress

Hand weed inside guards, replace 40 plants

Brush cut bunds, backpack spray HME parking, carpark,

Brush cut front triangle garden, old carpark, gate and entry

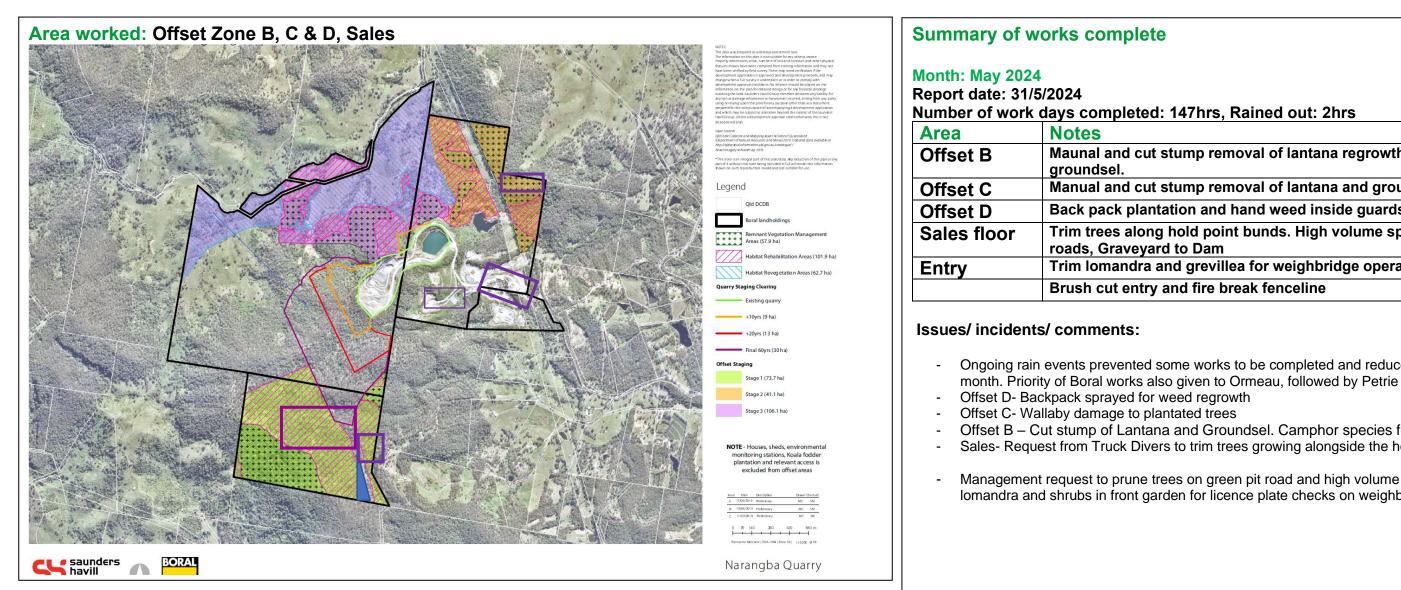
Ongoing rain events prevented some works to be completed and reduced hours this Offset D- previously recorded dead plants replaced to bring planting success up to 90%

Offset B – Cut stump of Lantana and Groundsel. Camphor species found in the area Sales- Brushcut all bund walls on salesfloor, premise entry, front garden, trim plants

100 trees planted in Offset C



REHABILITATION REPORT MARANGBA QUARRY



Next months work

- Offset B &C continue lantana and groundsel removal
- Offset B spray fire break once dry enough
- Backpack spray Plantation D
- High volume spray of access tracks from Sales- Stage 2
- Request from Management to clear trees for new control room

Chemicals used

Chemical used	Quanity	Purpose
Glyphosate	1400ml	Cut Stump
Glyphosate	12300ml	HV & Backpack spray
Metsulfuron	4.5g	
Wetter	0ml	

Photos

Lantana removal Dam Lantana Removal C Zone HV Spray Green Pit roads 100 Trim holding point trees







Maunal and cut stump removal of lantana regrowth and

Manual and cut stump removal of lantana and groundsel

Back pack plantation and hand weed inside guards

Trim trees along hold point bunds. High volume spray Green Pit

Trim lomandra and grevillea for weighbridge operation

Ongoing rain events prevented some works to be completed and reduced hours this

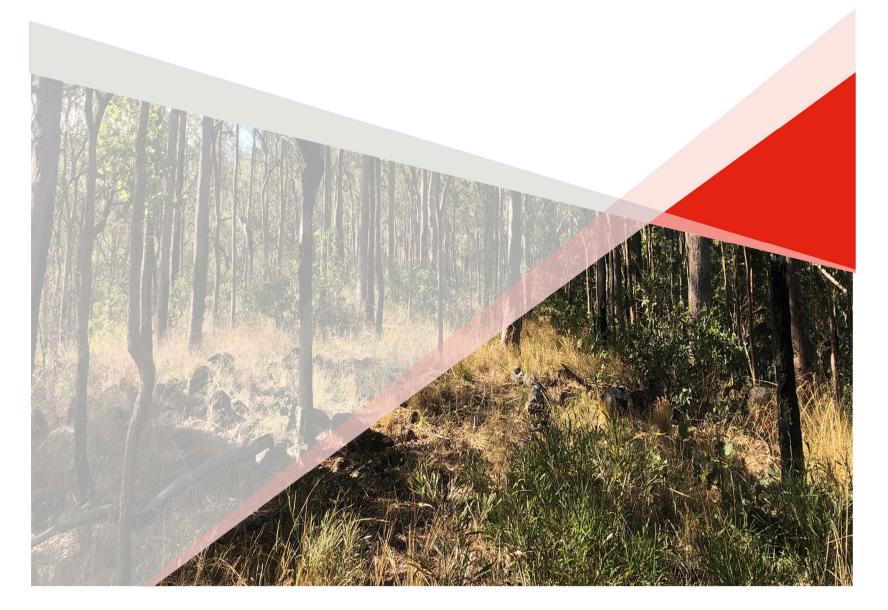
Offset B – Cut stump of Lantana and Groundsel. Camphor species found in the area Sales- Request from Truck Divers to trim trees growing alongside the hold point

Management request to prune trees on green pit road and high volume spray. Trim lomandra and shrubs in front garden for licence plate checks on weighbridge



Appendix E Weed Management Plan





Weed Management Plan - Summary

1

Offset Management Plan – Stage 1

Raynbird Road, Narangba Prepared for Boral Resources Pty Ltd



10232 – Narangba OMP - Weed Management Plan

Weed Management Plan – Stage One Offsets

Objectives and Management Measures

Completion criteria for the Stage One offset site are as follows:

- WONS reduced to less than 10% of baseline levels.
- Baseline weed mapping will be conducted before the weed removal program is initiated. Weed mapping is then to be conducted annually and reported in the Annual Compliance Report (ACR).
- Weed management within Stage 1 offset areas will commence within 12 months of the action commencing with remnant status to be achieved after 10 years.

Management measures for the control of WONS, specifically Lantana will include:

- All identified WONS will be treated within 12 months of the commencement of each stage of clearing for the quarry extension.
- A suitably qualified bush regeneration contractor will be engaged to undertake the necessary weed control.
- Control of infestations will utilise techniques that avoid disturbance to surrounding areas.
- WONS, and other high-risk weeds, will be monitored annually until they are not detected, at which point monitoring will be carried out every 2 years until they are consistently identified at densities less than 10% of the baseline infestation.

Timeline of OMP processes

Timing	Event
6-months post-commencement	Specific treatment techniques developed
	Weed Management Plan developed
Within 12-months post-commencement	All identified WONS will be treated within 12 months of the commencement of each stage of clearing for the quarry extension
Annually	WONS, and other high-risk weeds, will be monitored annually until they are not observed, at which point monitoring will be carried out every 2 years until they are consistently identified at densities less than 10% of the baseline infestation
Comonal	Control of infestations will utilise techniques that avoid disturbance to surrounding areas.
General	A suitably qualified bush regeneration contractor will be engaged to undertake the necessary weed control.

2

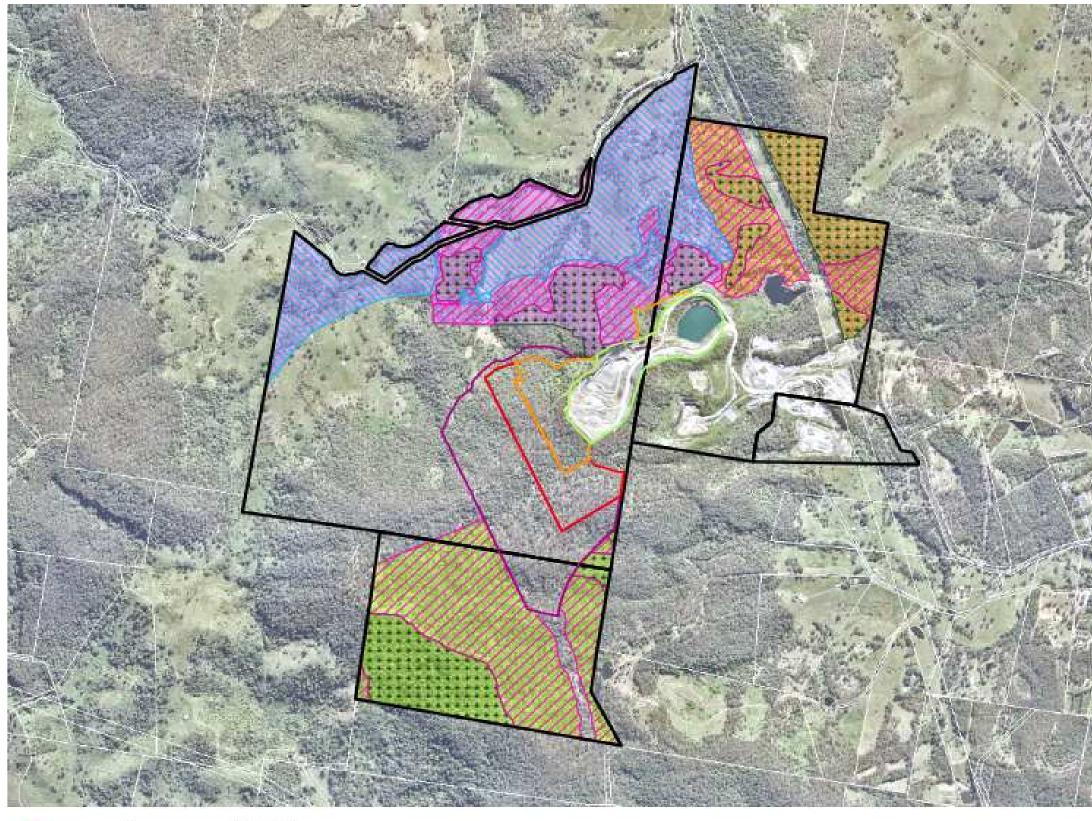
Weed Management

Stage one of the OMP is the first of a three-stage offset, located almost entirely on Lot 93 on SP193378. Stage one of the offsets site accounts for approximately 73.7 ha of this total offset area.

The Offsets Management strategy (OMS) which underpinned the OMP, outlined a detailed approach to the management of weeds, specifically Weeds of National Significance (WONS) onsite, involving strategic division of habitat into three management categories. Stage One of the Offsets site contains two of these categories including (1) habitat rehabilitation and (2) remnant vegetation management. As detailed in the OMS, the areas that are identified as suitable for habitat rehabilitation are those that are not mapped as remnant vegetation, but still retain relatively intact vegetation with high potential to return to quality habitat. These areas in their existing state are degraded due to weed invasion or past land uses requiring clearing of the ground layer.

Remnant vegetation management areas are those identified as remnant vegetation are those areas of existing vegetation mapped under the *Vegetation Management Act 1999* (VMA) as remnant. These areas were observed as having the potential to experience some disturbance from surrounding land uses, understorey clearing and/or weed invasion. Remnant vegetation management areas account for 57.9 ha of the total offset site and habitat rehabilitation management areas account for 15.8ha across Stage One (**Figure 1**). **Figure 2** presents the baseline weed mapping results for the Stage One offsets area, mapped in September 2020. This Plan provides recommendations for guiding weed management onsite in regard to the achieving the objectives set out in the Offsets Management Plan. Details on the roles and responsibilities, monitoring processes and risk management supporting weed management within the offsets area are provided for reference within this onsite management plan.

Figure 1 – Narangba Offsets site Stages and habitat management







lan anal di an di an A M A MARANA MA and the local land

Legend

Qie DCDB Booki landhoktings



ernnant Vegetation Managament Armas (\$7.9 hts)

Habitat Rehabilitation Antas (101.9 ha)

Halzitat Recordstation Aceas (52.7 ha)

Quarry Staging Clearing

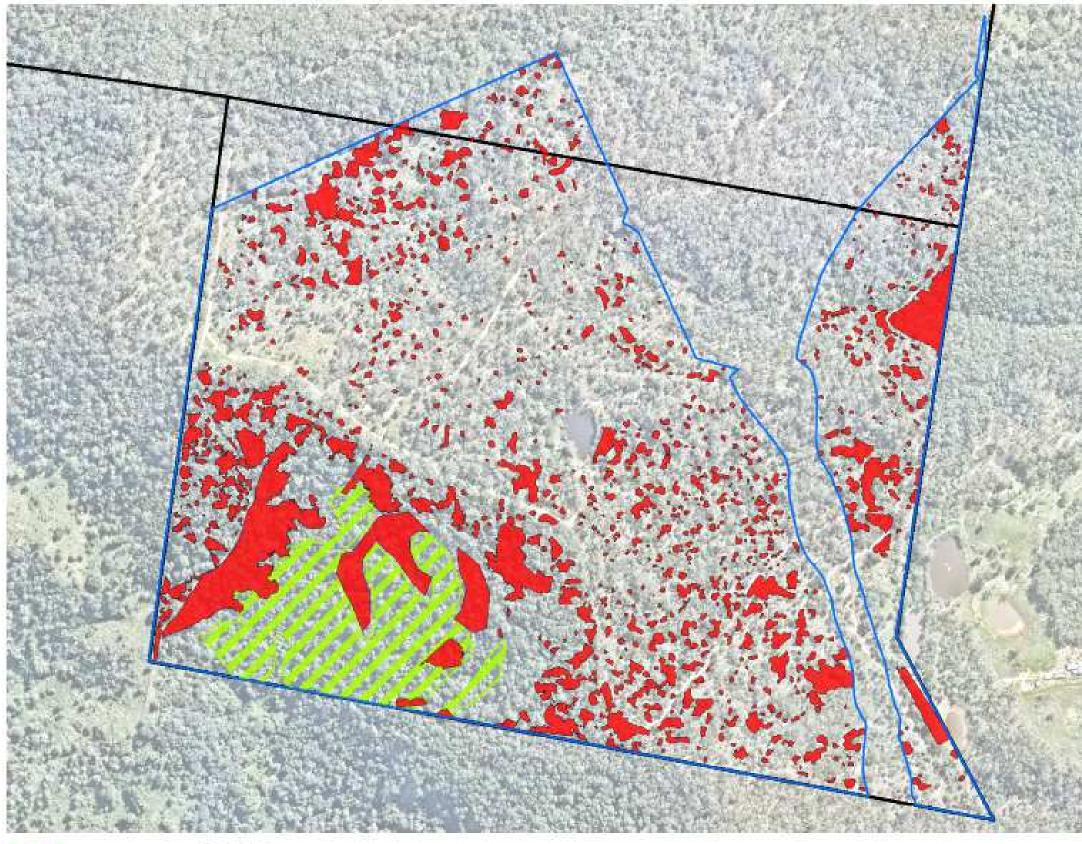
	Caloling quarry
_	+10yrs (\$ ha)
	+20yrs (13 ha)
	Pinal 60 yrs (30 ha)
Officer Sta	ging
	3tage 1 (73.7 haj
	Stage 2 (#1.1 bit)
	Tage 2 (106.3 ha)

NOTE - Houses, sheds, environmental monitoring stations, Koala fodder plantation and relevant access is excluded from offset areas



Narangba Quarry

Anten 🖉 Anten 🖉 Anten State Anten Anten





Narangba Quarry



a new street of the antidensed their strend has been therein and no bull well





المتحافظ والمراجعين ومترك المراجع والمحافظ والمحاد والمحا

Hierarchy of weed management – Stage One

Control methods to be utilised within the offset site for treatment of Lantana camara

High Priority species	WONS <i>Lantana camara</i> (Lantana)	
Medium Priority Species	Restricted or Prohibited species Lantana montevidensis (Creeping Lantana) Sporobolus pyramidalis and Sporobolus natalensis (Giant Rat's Tail Grass) Ricinus communis (Caster Oil Plant) Baccharis halimifolia (Groundsel Bush) Elephantopus mollis (Tobacco Bush)	
Low Priority Species	Unrestricted/unregistered species Bidens Pilosa (Cobbler's Pegs) Ochna serrulate (Ochna) Ageratina riparia syn. Eupatorium riparium (Mist Flower) Paspalum dilatatum (Broad-leaf Paspalum) Chloris gayana (Rhodes Grass)	

Infestation extent	Physical	<u>Control Option</u> Mechanical	Chemical
Low infestation (individual plants, small area)	Hand removal	Not suitable	Spot spray or cut and paste small infestations
Moderate infestation (Multiple plants, moderate total area)	Not suitable	Slasher, brush cutter, hedger, stick- rake, etc. Increased disturbance from this method will likely result in	More significant infestations may need to utilise high
High infestation (Many plants, large area)	Not suitable	significant germination of target weed species. Follow up treatment would be required. Not suitable for areas susceptible to erosion such as waterways or steep slopes.	volume spraying devices to ensure suitable coverage and chemical uptake.

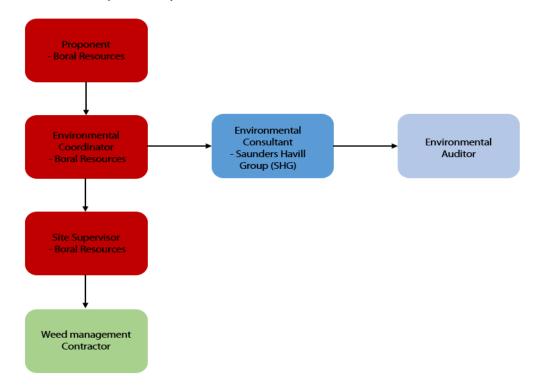
Control methods for weed management

Control method	Process	Use	Advantages	Disadvantages
Cut and paste	technique involves cutting the stem at ground level and then paint the open cut with suitable herbicide. Herbicide needs to be applied within 15 seconds of the cut or risk the plant not absorbing the chemical.	woody weeds (Lantana, Ochna, etc) and vines that are actively growing and not stressed.	accurate application of herbicide to target species reducing the likelihood of impacting native species in proximity	time consuming/labour intensive
Foliar spray (High volume and spot spray	herbicide is diluted and sprayed over the target species which is absorbed through the leaves	used for grasses, herbs and shrubs (up to shoulder height) that are actively growing and not stressed	utilises a high-volume spray (such as a quick spray) for use on large infestations or using handheld applicators for more targeted spraying (spot spray). can be quickly applied to multiple weed species, grasses, shrubs, herbs, etc. allowing for larger areas to be treated	off target damage can be high particu not optimal. good coverage of herbic difficult if the infestation is particular optimal growth stage
Cut and spray regrowth	involves large infestations of lantana being slashed, either by machinery or hand help power tolls (brush cutter, hedger, etc) and then left to regrow. Regrowth and new shoots are then foliar sprayed	Large infestations of woody weeds (e.g. lantana)	Minimises the area requiring spray treatment (allowing for more direct application) while simultaneously improving the rate of uptake by the plant and leading to more successful treatment	Timing of follow-up spray - If sprayed herbicide will be insufficient to kill tan initial treatment and follow up is too return to its original form

icularly if weather conditions are bicide on the target species can be larly dense or foliage is not at

yed prematurely then uptake of target weeds. If time between too long, then the infestation will

Chain of Responsibility



Identified Roles

			Contact ph./details
Role	Nominated Person	Company	
			0401 896 115
Proponent/ Project Coordinator	Paul West	Boral	
			0466 405 885
Environmental Coordinator	Matthew Allan	Boral	
	DAWE Compliance		
Administering Authority	Monitoring Branch	DAWE	EPBCMonitoring@awe.gov.au
			ТВА
Site Supervisor	Quarry Manager	Boral	
			ТВА
Site Contractor	ТВА	ТВА	
			ТВА
Environmental Auditor	ТВА	ТВА	

Roles and Responsibilities

Role	Responsibilities	Timeframe
Proponent/Project Coordinator	Liaise regularly with Environmental coordinator	As required, ongoing.
Proponent/Project coordinator	Ensure ACR is published to Boral website by 12th August	Annually
	Coordinate and liaise with Environmental Consultant	As required, ongoing.
	Oversee onsite work and ensure sufficient data is available to achieve annual compliance	As required, ongoing.
Environmental Coordinator	Identify onsite non-compliance events for early intervention	As required, ongoing.
	Provide data for annual compliance to environmental consultant	As required, ongoing.
	Report non-compliance events within 2 business days of detection	As required
	Coordinate weed management contractor	Annually, ongoing.
Site Supervisor	Ensure periodic inspection of site works is completed	As required, ongoing.
	Ensure sufficient data is collected to inform compliance reporting	As required, ongoing.
	Liaise with Environmental Coordinator regularly	As required, ongoing.
	Identify onsite non-compliance events for early intervention	As required, ongoing.
Site Contractor	Complete weed management (specifically WONS) works as specified under the OMP and as directed by Site Supervisor and Environmental Coordinator	Annually, ongoing.
		Restoration practices to be suitable documented and data and photographs provided to Site Supervisor
Environmental Consultant	Coordinate annual EPBC monitoring (weed presence and density, comparison with previous years results)	Annually until WONS presence not recorded, then every 2- years subsequently
	Prepare and coordinate EPBC annual compliance reporting	Published to Boral website by 12th August each year
Environmental Auditor	Complete auditing of requirements conditioned under the EPBC approval	As required

Monitoring

Monitoring of weed infestations across the Stage One offsets area will be conducted annually by suitably qualified ecologists to provide data for systematic analysis required to determine the ongoing success of the WMP under the OMP. Monitoring will be conducted in September each year to ensure that the timing remains consistent and aligns with the baseline assessment. This annual monitoring will be conducted until WONS are not observed, at which point monitoring will be carried out every 2 years until WONS are consistently identified at densities less than 10% of the baseline infestation.

Periodic visual inspections of treated locations will take place following management onsite. Inspections will occur at the discretion of Boral, with the aim of minimising chance of regrowth following initial treatment. Details will be provided by onsite weed management contractors, to Boral's environmental coordinator who will initiate plans for supplementary weed control/management during suitable conditions, where necessary. The following measures will be utilised during monitoring events:

- GPS locate the presence of weeds either via a GPS waypoint or where a large weed infestation is present, create a GPS polyline and walk the extent of the infestation.
- On a field datasheet, detail the time of year of the monitoring event, list of observed WONS, photo location and direction and notes of any notable positive and/or negative changes in weed density and coverage.
- Carry the previous year's weed survey mapping, field datasheet and photos for noting changes in weed infestations and densities.
- Transfer GPS data to the necessary programs to generate weed survey mapping extent and collate all data in excel spreadsheets and save all digital photos to file for ongoing monitoring purposes.

Corrective Actions

Where unplanned fires or flooding occurs during the monitoring interval, any negative impacts to ecological score will be noted and compared to unaffected monitoring sites of previously the same quality and resulting • potential weed infestations following disturbance will be managed to ensure the weed control completion criteria are achieved.

Risk Assessment

A risk assessment of the potential contraindicative events which may occur during implementation of the WMP are outlined in the Table below. These events detail issues which may arise, negatively affecting the improvement of habitat onsite, through the increase or encroachment of WONS.

Objective	Contraindicative event	Likelihood	Consequence	Risk level	Trigger	Contingency
Reduce WONS density to ≤10% baseline levels	Some WONS not treated throughout Stage One	Possible	High	Moderate	Annual Compliance Monitoring (weed density mapping) indicates an increase in weed density across Stage One	Audit and revision of weed management plan and consider increase in frequency of weed management. Revision of seasonal timing and frequency of weed treatment across Stage One.
Reduce WONS density to ≤10% baseline levels	Increase in Weeds of National Significance (WoNS) infestation impacting on ecological function and habitat quality score improvement across Stage One	Unlikely	Minor	Low	Annual Compliance Monitoring indicates a decrease or lack of increase in habitat score specifically due to WONS component	Cause of WONS infestation identified (e.g. external infestation present with seed travelling along drainages). Remediation actions - mapping of new infestation, revision of current control methods, revision and reassessment of frequency of current monitoring actions
Reduce WONS density to ≤10% baseline levels	Infrequent follow up to weed treatment leading to increase in density of WONS	Possible	High	Medium	Mismanagement of weed treatment timing	Audit and revision of weed management plan and consider increase in frequency of weed management. Revision of seasonal timing and frequency of weed treatment across Stage One.
educe WONS density to ≤10% baseline levels	High rainfall year causing site inaccessibility and leading to extended exclusion of weed treatment across site	Possible	Minor	Moderate	Exclusion from Stage One for greater than 2 months of the year	Revision of timeline of management across the year. Renew objective to achieve 80% WONS treatment across site by end of October each year.

Associated events
Annual weed monitoring
Annual weed monitoring
Monthly contractor updates; Annual compliance report; annual weed mapping
Monthly contractor updates
Monthly contractor updates

Appendix F Vertebrate Pest Management Plan



Vertebrate Pest Management Plan – Stage One Offsets

Objectives and Management Measures

Management measures for the control of feral or unwanted domestic dogs across the offset area include:

- Baseline and ongoing pest monitoring, including motion activated cameras and scat analysis (where necessary), to identify evidence of feral or unwanted dogs (and other pest species):
 - Development of a property wide feral animal management program specifying techniques (e.g., trapping, baiting, shooting) and ongoing monitoring methods (including datasheets) to be utilised, to be completed within 12 months of commencement of the action.
- Where practical and appropriate, participate cooperatively in pest management planning and implementation with local land managers (i.e., government departments, local governments, and utility providers) to ensure ٠ effective pest management in the locality of the offset area.
- Installation of appropriate signage informing the area is under feral control.

As the management of feral and pest species can only be achieved at a landscape level, management will be carried out over the entire offset area within 12 months of commencing Stage 1 of the guarry extension.

Annual pest monitoring and outcomes will be detailed in the ACR. The ACR will contain details on detected pests, control efforts, and total trapped/baited individuals during the given management period and identified trends of the population of pest animals within the offset area.

Timeline of OMP processes

Timing	Event
	Baseline monitoring of entire offset site completed
Within 12-months post- commencement	Management will be carried out over the entire offset area within 12 months of commencing Stage 1 of the quarry extension
commencement	Development of a property wide feral animal management program specifying techniques (e.g., trapping, baiting, shooting) and ongoing monitoring methods (including datasheets) to be utilised
Annually	Vertebrate pests (specifically wild dogs and koala predators), will be monitored annually until they are not observed for three consecutive years.
	Installation of appropriate signage informing the area is under feral control
	Where practical and appropriate, participate cooperatively in pest management planning and implementation with local land managers
General	GPSs will be used to record the location of pest animals present during regular monitoring and incidental detection. Feral dogs, cats and foxes are of high concern due to their known impact on koala and potential presence via notable tracks or scats will be recorded
General	Where pest animal presence is detected, targeted trapping and baiting programs will be implemented on completion of the monitoring program
	Field datasheet detailing the time of the monitoring event, observed pest animal scats or tracks, photo location and notes of any evidence of positive and/or negative changes in pest animal occurrence
	Comparison of current and previous year's data, with photographic changes in pest animal occurrences
	Transfer GPS data to spatial data programs to generate pest animal occurrences and collate all data in excel spreadsheets and save all digital photos to file for ongoing monitoring and reporting purposes.

Vertebrate Pest Management

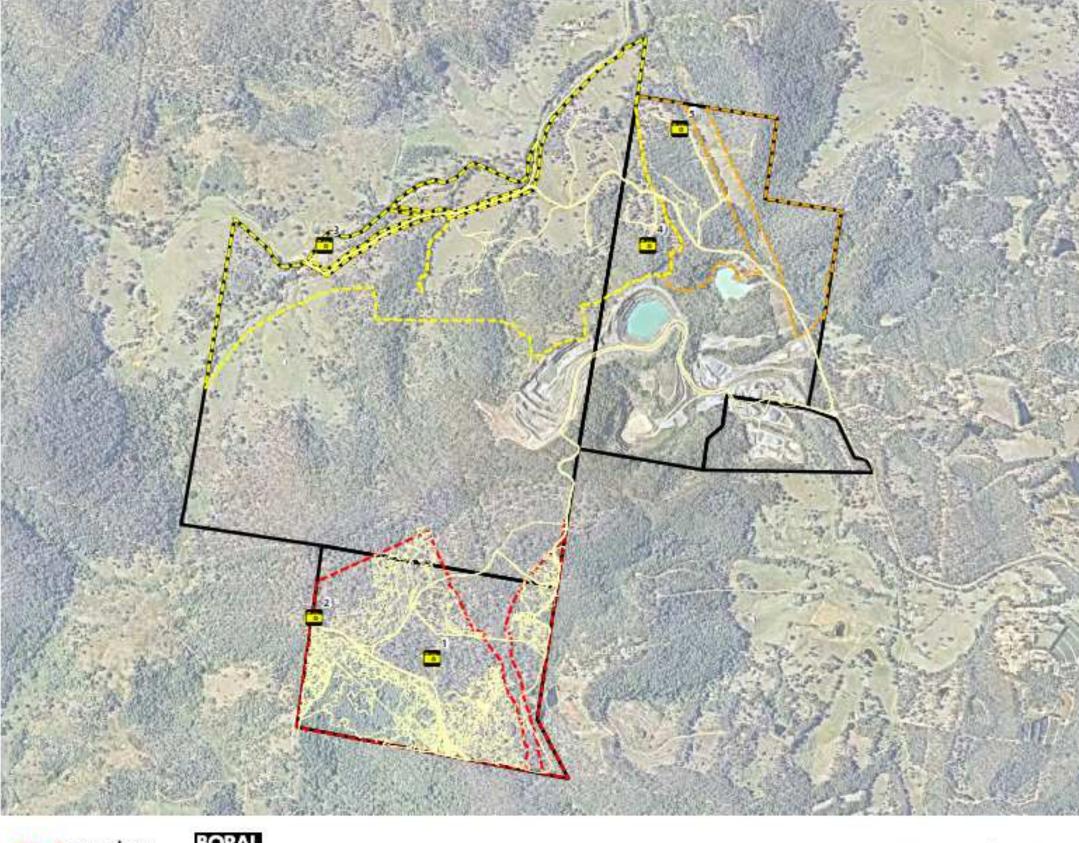
Stage one of the OMP is the first of a three-stage offset, located almost entirely on Lot 93 on SP193378. Stage one of the offsets site accounts for approximately 73.7 ha of this total offset area. As the management of feral and pest species can only be achieved at a landscape level, management will be carried out over the entire offset area within 12 months of commencing Stage 1 of the quarry extension. This management will be ongoing until completion criteria detailed within the OMP are met under the EPBC approval conditions, being that dogs or evidence of dog presence must not be detected on the offset area for a period of three years.

The control and prevention of invasive animal incursions is to be undertaken in accordance with the relevant legislation (such as the Commonwealth *Biosecurity (Consequential Amendments and Transitional Provisions) Act 2015* and the Queensland *Biosecurity Act 2014*) incorporating control of pest animals by suitably qualified pest management contractors using approved ethical methods. Applicable legislation is detailed within the full VPMP. Any required hazardous materials must be handled and stored in accordance with the material's safety data sheets and the Approved Code of Practice for the Storage and Handling of Dangerous Goods. Pest animal control is to be undertaken in a humane manner with details of all annual pest monitoring reported and included in the Annual Compliance Report (ACR).

Baseline monitoring with remote-triggered cameras was undertaken in 2020, with **Figure 1** detailing the locations of cameras. **Figure 2** shows the proposed updated monitoring site locations, using adaptive management (or "learning by doing"), which are recommended to increase detections of pests onsite from 2021 onwards in consideration of low detection rates in 2020.

This Plan provides recommendations for guiding vertebrate pest management onsite in regard to the achieving the objectives set out in the Offsets Management Plan. Details on the roles and responsibilities, monitoring processes and risk management supporting vertebrate pest management within the offsets area are also included within this onsite reference plan.

Figure 1 – Camera monitoring sites across offsets site in 2020



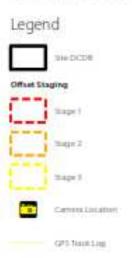




Narangba Quarry

a d'ariente

operate of the partition والمرافق والمتعارية والمتعادية والمتعادية والمراجع

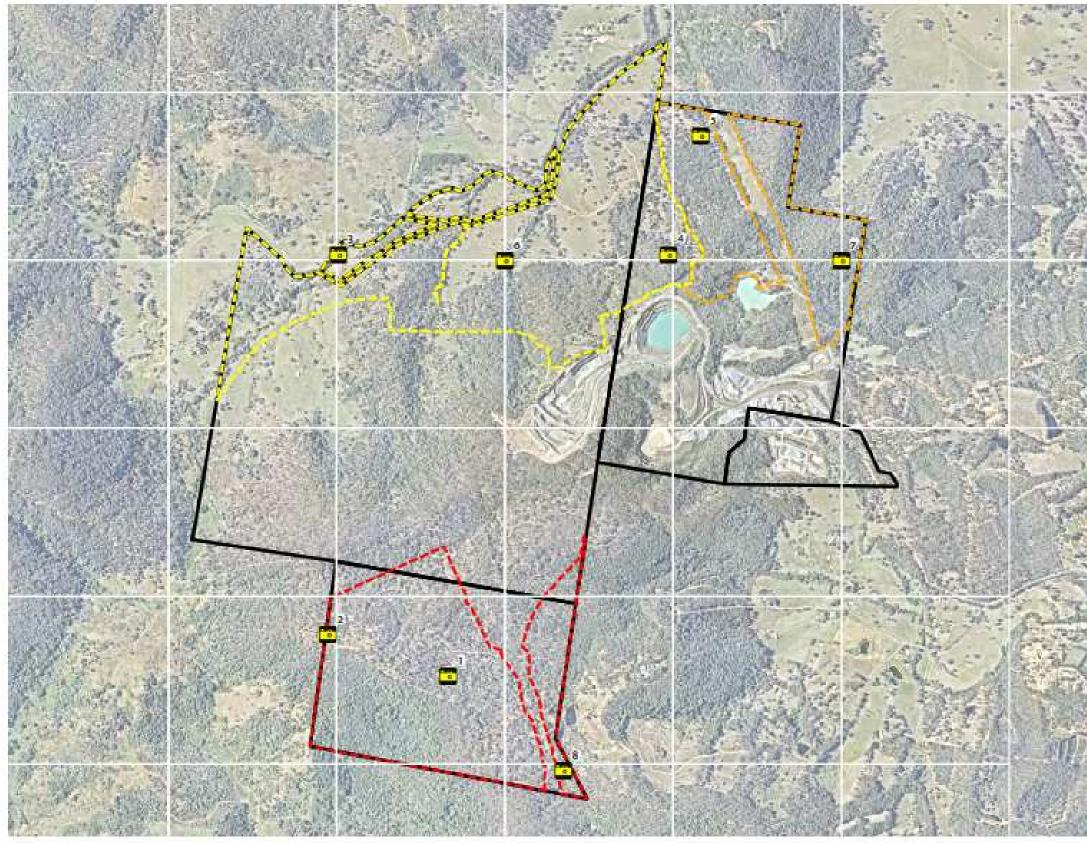




1000-0, 1000 100000000, 100101202 1000112202 a wint results.



Figure 2. Proposed camera monitoring sites across offsets site – 2021 onwards



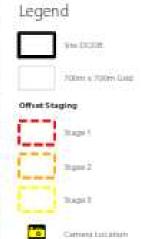


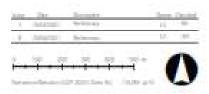


Narangba Quarry



ing put of a set





annes personal contractor and a set of the

Hierarchy of vertebrate pest management – Stage One

		Scientific Name	Common Manie	Darting
	Feral or Unwanted Domestic Dogs	Canis familaris	Feral Dog	Y
		Cervus elaphus	Red Deer	Ν
High Priority	Canis familiaris	Felis catus	Feral Cat	Y
species	Feral dogs are identified as a key threatening process to the	Sus scrofa	Feral Pig	Υ
	Vulnerable Koala	Vulpes vulpes	Red Fox	Y
		*Y – Recommended, N- r	ot recommended by the Qu	eensland Government.
		Feral species con	firmed on-site	
	Red Fox and Feral Cat	Scientific Name		Common I
Medium Priority	Vulpes vulpes and Felis catus	Canis familiaris		Feral De
Species	Both red foxes and feral cats are identified as key threatening	Cervus	Cervus elaphus	
	process under the EPBC Act.	Felis catus		Feral C
		Sus scrofa		Feral P
		Vulpe	s vulpes	Red Fc
	Red Deer and Feral Pig			
Low Priority	Cervus elaphus and Sus scrofa			
Species	Both of these species have the potential to degrade habitat, spread weeds and water sources located on-site.			

Vertebrate Pest Management Methods

Control method	Process	Advantages	Disadvantages
Baiting	It is important that when the baits are placed on-site that they reduce the likelihood of non-target species ingesting the bait. There are distance requirements and exclusions zones when using 1080 poison. Baits are not to be laid: - Within 5m of fenced boundary; - Within 20m of permanent or flowing water bodies; - Within 50m of the centreline of a declared road; - Within 150m of a dwelling.	cost effective, effective in reducing dog numbers.	can affect non-target species, requ trained officer to deploy and mana onsite, primary threat to spot-tailed
Fencing	Fencing of areas of habitat where target pest species can be excluded effectively from an area.	highly effective where fully fenced areas can be installed and maintained.	labour-intensive and costly.

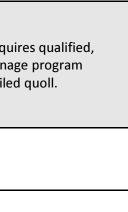
Recommended control methods for pest species

Baiting

Scientific Name Common Name

Fencing	Shooting	Trapping
Y	Y	Y
Y	Y	Y
Y	Y	Y
Y	Y	Y
Y	Y	Y

Common Name	Biosecurity Act 2014 Category
Feral Dog	3, 4, 6
Red Deer	3, 4, 6
Feral Cat	3, 4, 6
Feral Pig	3, 4, 6
Red Fox	3, 4, 5, 6



Control method	Process	Advantages	Disadvantages
Trapping	Specialised traps are set in the evening and checked after dawn the following morning, with any target pest species trapped, subsequently destroyed.	Species specific, with traps specialised to target different species and animal sizes. Non-target animals can be subsequently released unharmed.	labour-intensive and costly.
Shooting	vertebrate pests are typically trapped and shot onsite, or in large or remote locations, aerial shooting techniques may be utilised.	Can be effective when used in conjunction with other trapping methods.	health and safety concerns, highly t licensed officer required to conduc program.

Trapping

Trapping is considered an effective tool when managing smaller pest animal populations, however, is very labour intensive. Department of Agriculture and Fisheries (DAF) recommended two types of traps for the management of feral dogs, with leg-hold traps now considered inhumane and less selective. Traps should be strategically placed along known wild dog pads or activity areas, with potential lures having potential to increase the effectiveness of traps. Traps must be set at the end of each day and checked the following morning. **This method is highly recommended for use on the Narangba Offsets site**.

Foot-hold traps:

Foot-hold traps are selected to match the foot size of the selected animal. The trap is designed to catch the animal across the tougher padded area of the foot. The objective of foot-hold traps is to hold the animal firmly at the foot but reduced the potential damage. Jaws of foot-holds can be rubber padded, offset, or laminated. These traps are considered effective in the control of feral dogs while reducing non-target animals captures and limiting animal welfare conditions.

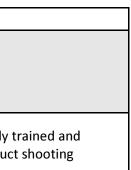
Collarum[™] neck restraint:

The Collarum[™] neck restraint is also a recommended trap by DAF, however, requires a high level of training. While this type of trap is considered humane, the public may not be able to distinguish it from a snare, causing public concern.

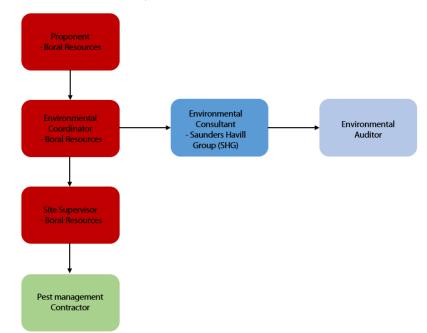
The chosen contractor will implement a Predator Trapping Program at the Boral Offset Site. The trapping schedule will incorporate the following:

- Deployment of camera traps onsite to determine optimal trap placement;
- Subsequent trap deployment and monitoring of traps;
- Provision of pest management data to Boral representatives (Environmental Coordinator)

Data collated during the trapping events will be used to compare against previous numbers of vertebrate pests and reported within the Annual Compliance Report.



Chain of Responsibility



	Nominated		Contact ph./details
Role	Person	Company	
Proponent/ Project			0401 896 115
Coordinator	Paul West	Boral	
Environmental Coordinator	Matthew Allan	Boral	0466 405 885
	DAWE Compliance		
	Monitoring		EPBCMonitoring@awe.gov.au
Administering Authority	Branch	DAWE	
Site Supervisor	Quarry Manager	Boral	ТВА
Site Contractor	ТВА	ТВА	ТВА
Environmental Auditor	ТВА	ТВА	ТВА

Roles and Responsibilities

noies and nesponsibilities		
Role	Responsibilities	Timeframe
Proponent/Project Coordinator	Liaise regularly with Environmental coordinator	As required, ongoing.
rioponent/rioject coordinator	Ensure ACR is published to Boral website by 12th August	Annually
	Coordinate and liaise with Environmental Consultant	As required, ongoing.
	Oversee onsite work and ensure sufficient data is available to achieve annual compliance	As required, ongoing.
Environmental Coordinator	Identify onsite non-compliance events for early intervention	As required, ongoing.
	Provide data for annual compliance to environmental consultant	As required, ongoing.
	Report non-compliance events within 2 business days of detection	As required
	Coordinate pest management contractor	Annually, ongoing.
	Ensure periodic inspection of site works is completed	As required, ongoing.
Site Supervisor	Ensure sufficient data is collected to inform compliance reporting	As required, ongoing.
	Liaise with Environmental Coordinator regularly	As required, ongoing.
	Identify onsite non-compliance events for early intervention	As required, ongoing.
Site Contractor	Complete vertebrate pest management (specifically dogs, but in accordance with the hierarchy of pests) works as specified under the OMP and as directed by Site Supervisor and Environmental Coordinator	Annually, ongoing.
		Pest Management practices to be suitably documented and data, report and photographs provided to Site Supervisor.
Environmental Consultant	Coordinate annual EPBC monitoring (vertebrate pest presence, comparison with previous year's results)	Annually until vertebrate pest presence not detected for three years.
	Prepare and coordinate EPBC annual compliance reporting	Published to Boral website by 12th August each year
Environmental Auditor	Complete auditing of requirements conditioned under the EPBC approval	As required

Identified Roles

Monitoring

To achieve optimal results, camera trap locations should be used repeatedly in a systematic approach, installed at the same locations during annual monitoring events. During baseline assessments (2020), the camera traps (except for one), were successful in identifying both native and introduced fauna species.

To analyse the camera trap locations, a square grid was overlayed on the offset site (approximately 700 x 700m). This provides rough indication of mean home range of wild dogs, as home range for the species has been found to vary substantially with differing environmental factors.

During the baseline studies, five cameras were installed however, using the adaptive management framework and aligning with the grid-based approach, an additional three cameras will be installed across the offsets site in subsequent years, potentially one within each offsets stage. For locations for ongoing monitoring across the site refer to **Figure 2**.

The following pest animal monitoring methodology will be implemented:

- GPSs will be used to record the location of pest animals present during regular monitoring and incidental detection. Feral dogs, cats and foxes are of high concern due to their known impact on koala and potential presence via notable tracks or scats will be recorded.
- Field datasheet detailing the time of the monitoring event, observed pest animal scats or tracks, photo location and notes of any evidence of positive and/or negative changes in pest animal occurrence.
- Comparison of current and previous year's data, with photographic changes in pest animal occurrences.

- Transfer GPS data to spatial data programs to generate pest animal occurrences and collate all data in excel spreadsheets and save all digital photos to file for ongoing monitoring and reporting purposes.
- Where pest animal presence is detected, targeted trapping and baiting programs will be implemented on completion of the monitoring program.

Risk Assessment

A risk assessment of the potential contraindicative events which may occur during implementation of the VPMP are outlined in the Table below. These events detail issues which may arise, negatively affecting the improvement of habitat for koala onsite, through the increase of known vertebrate pests onsite, or the establishment of new pests.

Objective	Contraindicative event	Likelihood	Consequence	Risk level	Trigger	Contingency	Associated events
Remove vertebrate pests (specifically koala predators – wild dogs and foxes) from offsets site	Annual pest management delayed due to weather or unpredicted event	Possible	Minor	Moderate	Annual Compliance Monitoring (pest monitoring) indicates an increase in detection rates of vertebrate pests across the site.	Audit and revision of vertebrate pest management plan and consider change in timing of pest management. Revision of seasonal timing and frequency of pest monitoring and management events.	Annual vertebrate pest monitoring; onsite reports of vertebrate pests
Decrease and remove vertebrate pests (specifically koala predators – wild dogs and foxes) from offsets site	Increase in detection rates of vertebrate pest species impacting on ecological function and habitat quality score improvement across Stage One.	Unlikely	Minor	Low	Annual Compliance Monitoring indicates an increase in detection rates of vertebrate pests across the offsets site.	Reassessment of frequency of current monitoring and pest management events	Annual vertebrate pest monitoring; onsite reports of vertebrate pests
Remove vertebrate pests (specifically koala predators – wild dogs and foxes) from offsets site	Infrequent follow up to pest trapping event due to unpredicted weather event, leading to animals remaining in traps for more than one night.	Unlikely	High	Medium	Exclusion from one or more trap site locations for more than a single night, due to unpredicted weather event.	Revision of timeline of management across the year to exclude wet and/or storm season. Review protocol and process with pest management contractor.	Onsite weather updates; short- and long-term weather forecasts; pest contractor report
Remove vertebrate pests (specifically koala predators – wild dogs and foxes) from offsets site	High rainfall year causing site inaccessibility and leading to extended exclusion of vertebrate pest management across site	Possible	Minor	Medium	Exclusion from one or more offsets Stages for greater than 3 months of the year	Revision of timeline of management across the year. Renew objective to achieve pest monitoring and management outside of wet season October each year.	Onsite weather updates

8

Appendix G Bushfire Management Plan





Bushfire management plan

Narangba Quarry | Queensland | Offset sites Prepared for Boral Resources (Queensland) Pty Limited | 28 July 2021

> Land and Environment Consultants Pty Ltd 13 Pedwell Place Birkdale Queensland 4159 T: 0466 714 833 E: info@landeconsultants.com.au

Bushfire management plan

Final

Report 21041 | Boral Resources (Queensland) Pty Limited | 28 July 2021

Prepared by	Robert Janssen
Position	Managing principal
Signature	R. Janssen.
Date	28 July 2021

This report has been prepared in accordance with the brief provided by the client and has relied upon the information collected at or under the times and conditions specified in the report. All findings, conclusions or recommendations contained in the report are based on the aforementioned circumstances. The report is for the use of the client and no responsibility will be taken for its use by other parties. The client may, at its discretion, use the report to inform regulators and the public.

© Reproduction of this report for educational or other non-commercial purposes is authorised without prior written permission from LEC provided the source is fully acknowledged. Reproduction of this report for resale or other commercial purposes is prohibited without LEC's prior written permission.

Document control

Version	Date	Prepared by	Reviewed by
Draft	22 May 2021	R. Janssen	Boral Resources (Queensland) Pty Limited
Draft_V1	12 July 2021	R. Janssen	Boral Resources (Queensland) Pty Limited
Final	28 July 2021	R. Janssen	LEC



T: 0466 714 833 | E: info@landeconsultants.com.au | http://www.landeconsultants.com.au/ 13 Pedwell Place | Birkdale | Queensland | 4159 | Australia

Table of contents

Сс	Contents					
Ta	Table of contents i					
1 Introduction		duction1				
	1.1	Scope				
1.2 Legislative require		Legislative requirements 2				
1.3 Boral's requirements		Boral's requirements				
	1.4	Responsibility				
	1.5	Review				
	1.6	BMP outline				
2	Offse	t area 4				
	2.1	Offset management areas 4				
	2.2	Offset area staging4				
	2.3	Koala habitat improvement				
	2.4	Risk assessment				
3	Bush	fire analysis6				
	3.1	Vegetation				
	3.2	Fire weather				
	3.3	Landscape slope				
	3.4	Bushfire hazard areas				
3.5 Fire history		Fire history7				
	3.6	Vehicle access for bushfire management				
	3.7	Water supply for bushfire management7				
4	4 Bushfire management strategy					
	4.1	Fire breaks				
4.2		Access tracks				
	4.3	Prescribed burning				
	4.3.1	Burn plan				
	4.3.2	Compliance with the FES Act				
4.3.3		Appraisal				
	4.4	Other methods of hazard reduction 18				
	4.4.1	Mechanical hazard reduction18				
	4.4.2	Use of domestic livestock for hazard reduction18				

	4.5	Monitoring	18
	4.5.1	Fuel hazard monitoring	18
	4.5.2	Fire history records	19
5	Works program		19
6	Revie	ew and evaluation	22

Figures

Figure 3.1 Vegetation	8
Figure 3.2 Recommended fire intervals	9
Figure 3.3 Queensland bushfire hazard area map	10
Figure 4.1 Bushfire management strategy	13

Appendix

Appendix 1 Offset area Appendix 2 Offset area staging Appendix 3 Recommended fire regimes

1 Introduction

Land and Environment Consultants Pty Ltd (LEC) was engaged by Boral Resources (Queensland) Pty Limited (Boral) to prepare a bushfire management plan (BMP) for the offset area at Narangba Quarry, located at Raynbird Road, Narangba (the site).

The offset area was established as a condition of the Commonwealth *Environment Protection and Biodiversity Conservation Act 1999* (**EPBC Act**) approval for the Narangba Quarry expansion project. The Narangba Quarry expansion project was referred under the EPBC Act on 11 November 2014 and subsequently declared a 'controlled action' requiring assessment by 'preliminary documentation' pursuant to section 18 and 18A (listed threatened species and communities) (EPBC Act reference 2014/7351). The trigger for the controlled action was due to potential impacts on *Phascolarctos cinereus* (the Koala), which is listed as 'vulnerable' under the EPBC Act.

Condition 3a of the EPBC Act approval required the preparation of an offset management plan (**OMP**) for the offset area (SHG 2019).

Management action 4 of the OMP requires a BMP to be prepared for the offset area 'for the purpose of protecting the offset area from high intensity fires as well as for conducting ecological burns with the aim to enhance biodiversity in line with the Queensland regional ecosystem description database fire management guidelines'.

1.1 Scope

The scope of this BMP is limited to the offset area on the offset area plan at Appendix 1.

The OMP requires the BMP to identify management measures for the control of bushfires across the offset area including:

- Installation of firebreaks and access tracks.
- Annual inspection and maintenance of firebreaks and access tracks.
- Prescribed burning undertaken in consultation with, and under the guidance of the Queensland Rural Fire Brigade (**RFB**) and in compliance with the Queensland *Fire and Emergency Services Act* 1990 (**FES Act**).
- Use of domestic livestock or other methods to reduce fuel loads in the event that a fire risk professional, eg representative of the Queensland Rural Fire Brigade, and a suitably qualified person deem that conditions are not suitable for an ecological burn and that grazing is appropriate to manage a high level of fire risk. Level of risk (and any need to repeat this grazing cycle) is to be reassessed by the aforementioned professional following the grazing event.

In addition to the above requirements, the OMP requires landscape level bushfire management to be carried out over the entire offset area within 12 months of commencing stage 1 of the Narangba Quarry expansion project and for the BMP to include a mechanism for regular review of fire breaks, access tracks, fuel loads and outcomes of prescribed burns or other management techniques such as use of domestic livestock.

This BMP does not supersede the bushfire hazard assessment and management plan that was prepared for the Narangba Quarry expansion project (BPA 2019) which provides a range of bushfire protection measures that are required for compliance with the bushfire hazard area performance or

acceptable outcomes of the Moreton Bay Regional Council Planning Scheme 2016 *Extractive industry zone code.*

1.2 Legislative requirements

Bushfire management operations by Boral and Boral's contractors are governed by the FES Act.

Section 62 of the FES Act requires Boral and/or Boral's contractors to apply to a fire warden (orally or in writing) for a permit to light a fire on any land.

Section 67 of the FES Act requires Boral and Boral's contractors to take all reasonable steps to extinguish or control unauthorised fire on the site and as soon as practical, report the existence and location of the fire to a fire officer or a fire warden.

Bushfire management operations could be subject to other Commonwealth and Queensland legislation relating to environment, heritage and workplace health and safety, including:

- EPBC Act;
- Commonwealth Aboriginal and Torres Strait Island Heritage Protection Act 1984;
- Queensland Mining and Quarrying Safety and Health Act 1999;
- Queensland Planning Act 2017;
- Queensland Nature Conservation Act 1992;
- Queensland Vegetation Management Act 1999 (VM Act); and
- Queensland *Heritage Act 1992*.

1.3 Boral's requirements

Bushfire management measures are to be performed in accordance with Boral's health, safety and environment policies, procedures and standards, including:

- Health Safety Environment and Quality Standard Emergency Preparedness and Response;
- Site Emergency Response Plan; and
- Site Induction.

1.4 Responsibility

Boral is responsible for the implementation of this BMP.

1.5 Review

To mitigate the risk of unplanned fire causing degradation of habitat quality in the offset area, the OMP requires the management measures in this BMP to be reviewed in the event of an unplanned fire adversely impacting the offset area.

'Adverse impacts' are not defined in the OMP but could mean, for example, management areas that are to be protected from fire are burnt and areas of active rehabilitation or revegetation are damaged.

1.6 BMP outline

This BMP includes the following sections:

- An introduction (this section).
- Description of the offset area.
- Description of the bushfire characteristics of the site.
- Bushfire management strategy.
- Works program.
- Review and evaluation.

2 Offset area

This chapter describes the offset area which includes remnant vegetation and areas requiring either rehabilitation or revegetation to provide suitable habitat for Koala usage.

The location of management areas and staging of rehabilitation or revegetation works is identified on the staging plan at Appendix 2.

2.1 Offset management areas

The OMP identifies 3 management areas across the offset area which are explained as follows:

- Remnant vegetation management area areas identified as remnant vegetation are those areas
 of existing vegetation mapped under the VM Act as remnant. These areas were observed as having
 potential to still be disturbed from surrounding land uses, understorey clearing and/or weed
 invasion.
- Habitat rehabilitation area areas identified as being currently degraded in some way through disturbance and/or weed invasion. Works are to be undertaken within these zones to improve the condition including weed management, natural regeneration, seeding and infill planting as required.
- Habitat revegetation area areas identified as being mostly devoid of vegetation, where grazing and other agricultural practices occurred in the past, or are currently occurring. These areas require significant planting and on-ground works to establish vegetation communities reflective of the nearby remnant vegetation.

2.2 Offset area staging

The OMP identifies that the offset area will be delivered in 3 stages which coincide with the staging of the Narangba Quarry expansion project. Each stage of the offset area, ie stages 1-3, is shown on the staging plan at Appendix 2 and will indicatively commence in 10 years, 20 years and 40+ years, respectively. Notwithstanding the staging of the offset area, bushfire management will be carried out over the entire offset area.

2.3 Koala habitat improvement

Management measures in this BMP must support key actions of the OMP that will improve koala habitat values within the offset area. Considerations for the BMP in relation to the key actions of the OMP include:

- Remnant vegetation management areas management measures will not result in the clearing of remnant vegetation, for example, new fire trails or fire breaks will not be established in remnant vegetation and grazing as a method of fuel hazard reduction will not occur.
- Habitat rehabilitation areas management measures will be tailored to compliment investments into assisted regeneration including the seeding or planting of endemic canopy tree species. Grazing as a method of fuel hazard reduction will not occur in habitat rehabilitation areas.
- Habitation revegetation areas management measures will seek to protect habitat revegetation areas from fire unless fire is being used as a tool to benefit natural regeneration. Grazing as a method of fuel hazard reduction will not occur in areas where revegetation has occurred.

2.4 Risk assessment

The OMP includes a risk assessment which identifies that 'unplanned fire causing degradation of habitat quality through the loss of native plant diversity and abundance within the offset area' is a medium level risk to 'maintaining or improving habitat quality' in the offset area.

3 Bushfire analysis

This chapter provides an analysis of the bushfire characteristics of the offset area.

3.1 Vegetation

Appendix 3 provides a summary of recommended fire regimes for the vegetation (QG 2021) and potential fuel loads (QFES 2019) for vegetation which occurs within the offset area based on regional ecosystem (**RE**) classifications.

REs which occurs within the offset area are shown on Figure 3.1 and recommended fire intervals for REs are shown on Figure 3.2.

3.2 Fire weather

The fire danger season at the Narangba Quarry starts in July, peaks in September and begins to fall in November, but will remain elevated until consistent summer rainfall occurs. Typically, the worst fire weather conditions will be experienced during the fire danger season when the wind direction is from the west.

Forest Fire Danger Index (**FFDI**) values represent the chance of a fire starting, its rate of spread, its intensity and the difficulty of suppression, according to various combinations of air temperature, relative humidity, wind speed and both the long and short-term drought effects. The severe fire weather map in Catalyst (QFES 2021) indicates the 5% annual exceedance probability FFDI for Narangba Quarry is 56.

Fire danger ratings (**FDR**) are based on the forecast weather conditions, ie FFDI, and other risk factors and give advice about the level of bushfire threat on a day. An FFDI of 56 correlates with a 'severe' FDR and will be associated with hot, dry and windy conditions. If a fire starts and takes hold under these conditions, it will be difficult to control in the remnant vegetation management areas and habitat rehabilitation areas.

3.3 Landscape slope

The landscape slope of the offset area is varied and ranges from plains to steep hills. In general, remnant vegetation management areas are aligned with steep hills, habitat rehabilitation areas are aligned with undulating land and rolling hills and habitat revegetation areas are aligned with plains and undulating land.

Landscape slope has a significant effect on the rate of spread and intensity of a fire, whereby a fire burning on 10° of upslope will have double the rate of spread and intensity of a fire burning on flat land.

3.4 Bushfire hazard areas

In Queensland, bushfire hazard areas are identified on the basis of landscape slope, vegetation type (as a surrogate for fuel load) and fire weather severity (Leonard et al., 2014). Spatial data for each of these attributes is used to calculate potential fire-line intensity, which is the basis for delineating bushfire hazard areas as follows:

• Very high potential fire line intensity > 40,000 kilowatts/m (**kW/m**).

- High potential fire line intensity 20,000-40,000 kW/m.
- Medium potential fire line intensity 4,000-20,000 kW/m.
- Non bushfire hazard areas < 4,000kW/m.

The bushfire prone area map for the offset area is presented in Figure 3.3 and indicates that remnant vegetation management areas are high to very high potential bushfire intensity areas (except for areas of RE 12.11.10/12.11.3 and RE 12.12.16), habitat rehabilitation areas are medium to high potential bushfire intensity areas and habitat revegetation areas are a non-bushfire prone hazard class.

3.5 Fire history

The fire history map in Catalyst (QFES 2021) indicates that there have been no fires within the offset area during the past 10 years. Therefore, habitat values of remnant vegetation management areas and habitat rehabilitation areas are potentially at risk due to inappropriate fire regimes, ie to long since the last fire.

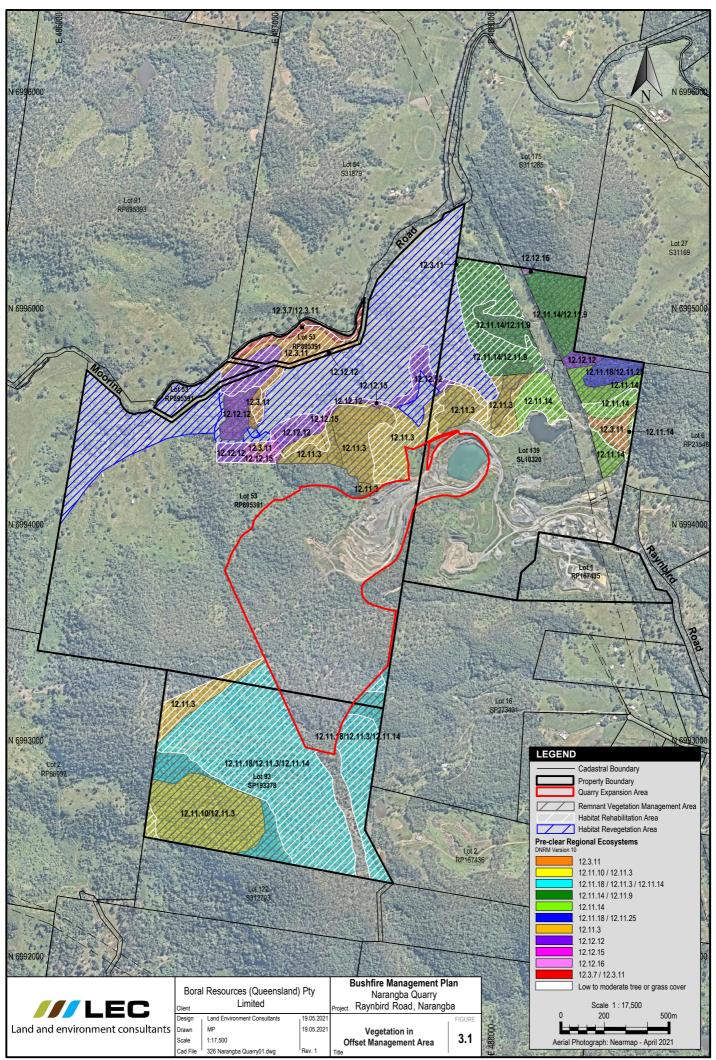
3.6 Vehicle access for bushfire management

Vehicle access tracks within the offset area are trafficable by 4wd vehicles.

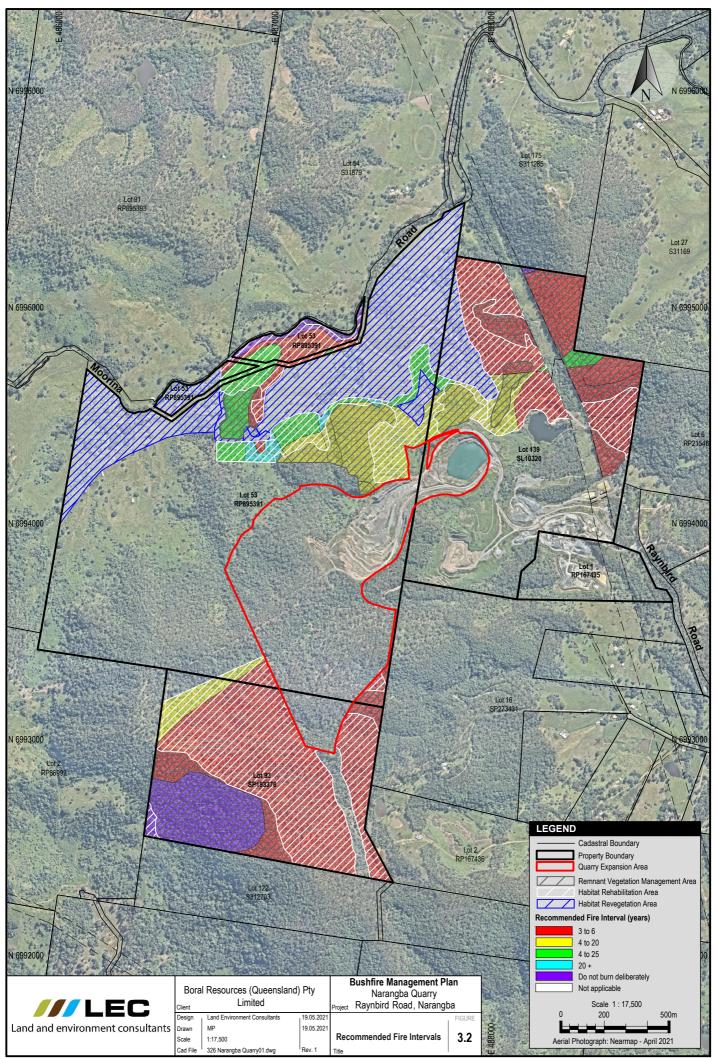
There is no vehicle access to the offset area on the east side of the Powerlink easement or along the offset area boundary in the south-west corner of the site.

3.7 Water supply for bushfire management

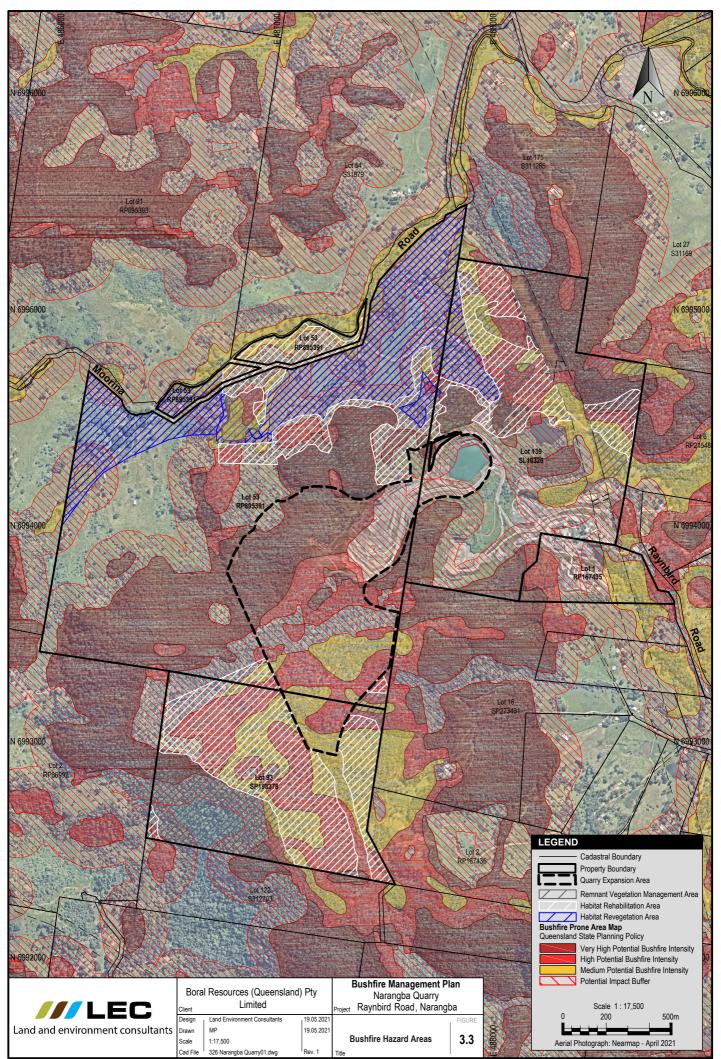
There are numerous water supply points within the site which could be used for bushfire management.



QLand and Environment Consultants. While every care is taken to ensure the accuracy of data, LEC makes no representation or warranties about its accuracy, reliability, completeness or suitability for any particular purpose and disclaims all responsibility and all liability in negligence for all expenses, losses, damages (inclinited consequential damage) and cost which might be incurred as a result of the data being inaccurate or incomplete in any way and for any reason.



©Land and Environment Consultants. While every care is taken to ensure the accuracy of data, LEC makes no representation or warranties about its accuracy, reliability, completeness or suitability for any particular purpose and disclaims all responsibility and all liability in negligence for all expenses, losses, damages (inclu indirect consequential damage) and cost which might be incurred as a result of the data being inaccurate or incomplete in any way and for any reason.



Cland and Environment Consultants. While every care is taken to ensure the accuracy of data, LEC makes no representation or warranties about its accuracy, reliability, completeness or suitability for any particular purpose and disclaims all responsibility and all liability in negligence for all expenses, losses, damages (including indirect consequential damage) and cost which might be incurred as a result of the data being inaccurate or incomplete in any way and for any reason.

4 Bushfire management strategy

This chapter provides the bushfire management strategy for the 3 management areas within the offset area.

4.1 Fire breaks

Fire breaks will be established and maintained around rehabilitation works within the habitat revegetation areas.

Fire breaks are low fuel hazard areas that are cleared and maintained to slow or stop the progress of a fire, or to perform burning operations. They will be 6-10 metres (**m**) wide and established by clearing woody vegetation and slashing or ploughing. There width can be reduced to 4 m over a short distances, ie nominally 20 m in length, where site features prevent a 6-10 m wide fire break from being established. Subsequent maintenance will be required annually in May or June, ie prior to the annual fire danger season.

Fire breaks will continue to be maintained around rehabilitation works within the habitat revegetation areas until the ecological consultant undertaking the habitat quality monitoring advises Boral that the rehabilitation works have reached a state of maturity which can tolerate fire.

4.2 Access tracks

Access tracks shown on Figure 4.1 and located outside of the operational areas of the quarry, will be inspected and maintained annually in May/June or as otherwise required to implement bushfire management operations. Maintenance will seek to ensure that access tracks are easily trafficable by 4wd vehicles and safe to perform bushfire management operations.

Access track maintenance will include:

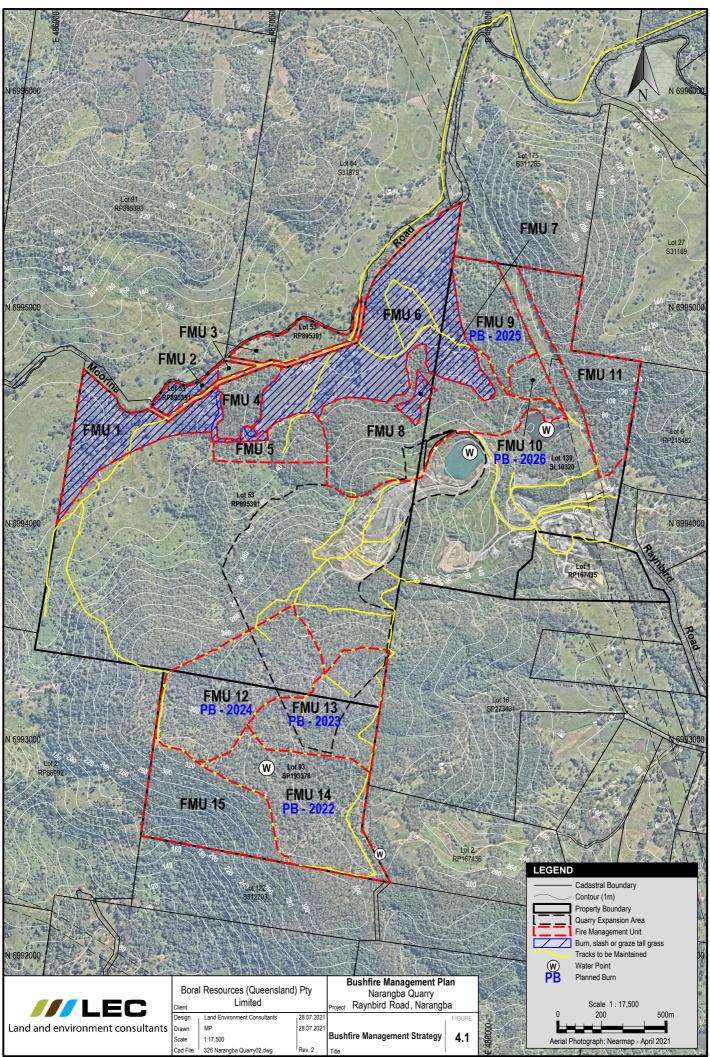
- slashing tall grass within the vehicle surface and 1 m wide verges (relevant to access tracks located in the grassy plains of the site);
- clearing woody regrowth and fallen trees and branches from the vehicle surface and 1 m wide verges;
- removing low overhanging branches which are < 4 m above the vehicle surface; and
- repairing the vehicle surface when its condition hinders efficient access and egress, eg washouts, etc.

4.3 Prescribed burning

To assist with assigning bushfire management actions, the offset area has been divided into fire management units (**FMUs**) which are shown on Figure 4.1 and described in Table 4.1. Where possible, the boundaries of FMUs have been aligned with existing access tracks which will provide containment lines for performing prescribed burns. As a result, some of the FMUs cover land outside of the offset area but all are within the boundaries of the site.

Prescribed burning will be undertaken to achieve fuel hazard reduction, ecological outcomes and to assist with rehabilitation or restoration works. However, it should be noted that prescribed burning is not recommended for all FMUs. Where prescribed burning is recommended for an FMU, it must be

planned to support key actions of the OMP which are outlined in Chapter 2 and based on the recommended fire regimes for regional ecosystems which are provided in Appendix 3.



FMU	Offset management	Regional ecosystems	Notes
FMU 1	areas Habitat revegetation	N/A	Prescribed burning is permissible for fuel hazard
	area		reduction and to assist with the implementation of rehabilitation or restoration works.
			Fuel hazard reduction should occur if there are uniform levels of tall grass cover, ie a subjective assessment which determines that there is greater than 30 % coverage of grass which is over 0.5 m tall.
			Revegetation works within FMU 1 must be protected from fire.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 2	Habitat revegetation area	N/A	Prescribed burning is permissible for fuel hazard reduction and to assist with the implementation of rehabilitation or restoration works.
			Fuel hazard reduction should occur if there are uniform levels of tall grass cover, ie a subjective assessment which determines that there is greater than 30 % coverage of grass which is over 0.5 m tall.
			FMU 3 and revegetation works within FMU 2 must be protected from fire.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 3	Habitat rehabilitation area	RE 12.3.7/12.3.11, RE 12.3.11 and RE 12.12.12	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
			Rehabilitation or restoration works in FMU 3 must be protected from fire.
			Recommended fire intervals range from 3-6 years for RE 12.3.11 and 4-25 years for RE 12.12.12.
			Do not deliberately burn vegetation fringing the watercourse along the north boundary of FMU 3, ie RE 12.3.7/12.3.11.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 4	Remnant vegetation management area and habitat	RE 12.3.11 and RE 12.12.12	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
	rehabilitation area		Rehabilitation or restoration works in FMU 4 must be protected from fire.
			Recommended fire intervals range from 3-6 years for RE 12.3.11 and 4-25 years for RE 12.12.12.

Table 4.1 Fire management unit

FMU	Offset management areas	Regional ecosystems	Notes
FMU 5	Remnant vegetation management area and habitat	RE 12.3.11, RE 12.11.3, RE 12.12.12 and RE 12.12.15	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
	rehabilitation area		Rehabilitation or restoration works in FMU 5 must be protected from fire.
			Recommended fire intervals range from 3-6 years for RE 12.3.11, 4-20 years for RE 12.11.3, 4-25 years for RE 12.12.12 and 20+ years for RE 12.12.15.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 6	Habitat revegetation area	N/A	Prescribed burning is permissible for fuel hazard reduction and to assist with the implementation of rehabilitation or restoration works.
			Fuel hazard reduction should occur if there are uniform levels of tall grass cover, ie a subjective assessment which determines that there is greater than 30 % coverage of grass which is over 0.5 m tall.
			Revegetation works within FMU 6 must be protected from fire.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 7	Habitat revegetation area	N/A	Prescribed burning is permissible for fuel hazard reduction and to assist with the implementation of rehabilitation or restoration works; otherwise allow to burn with FMU 7 if rehabilitation or restoration works have not commenced.
			If restoration works have commenced in FMU 7, they must be protected from fire.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 8	Remnant vegetation management area and habitat	RE 12.11.3, RE 12.11.14, RE 12.12.12 and RE 12.12.15	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
	rehabilitation area		Rehabilitation or restoration works in FMU 8 must be protected from fire.
			Recommended fire intervals range from 3-6 year for RE 12.11.14, 4-20 years for RE 12.11.3, 4-25 years for RE 12.12.12 and 20+ years for RE 12.12.15.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 9	Remnant vegetation management area and habitat	RE 12.11.14/12.11.9	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
	rehabilitation area		Rehabilitation or restoration works in FMU 9 must be protected from fire.
			The recommended fire interval for RE 12.11.14/12.11.9 is 3-6 years.

FMU	Offset management areas	Regional ecosystems	Notes
FMU 10	Remnant vegetation management area and habitat	RE 12.11.14, RE 12.11.14/12.11.9 and RE 12.11.3	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
	rehabilitation area		Rehabilitation or restoration works in FMU 10 must be protected from fire.
			Recommended fire intervals range from 3-6 years for RE 12.11.14 and RE 12.11.14/12.11.9 and 4-20 years for RE 12.11.3.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 11	Remnant vegetation management area and habitat	RE 12.11.14/12.11.9, RE 12.11.18/12.11.5, RE 12.11.14, RE 12.3.11 and	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
renabilitation	rehabilitation area	RE 12.12.12	Rehabilitation or restoration works in FMU 11 must be protected from fire.
			There are no access tracks that can be used to perform burning operations. Therefore, it is recommended that FMU 11 is allowed to burn with the adjoining landscape if site neighbours in this area wish to undertake a prescribed burn.
			Recommended fire intervals range from 3-6 years for RE 12.11.14, RE 12.11.14/12.11.9, RE 12.11.18/12.11.25 and RE 12.3.11 and 4-25 years for RE 12.12.12.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 12	Habitat rehabilitation area	RE 12.11.3 and RE 12.11.18/12.11.3/12.11.14	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
			Rehabilitation or restoration works in FMU 12 must be protected from fire.
			Recommended fire intervals range from 3-6 years for RE 12.11.18/12.11.3/12.11.14 and 4 -20 years for RE 12.11.3.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 13	Remnant vegetation management area and habitat	RE 12.11.18/12.11.3/12.11.14	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
	rehabilitation area		Rehabilitation or restoration works in FMU 13 must be protected from fire.
			Prescribed burn planning in FMU 13 must include a note advising that FMU 15 is sensitive to fire and requires protection from unplanned ignitions.
			The recommended fire interval for RE 12.11.18/12.11.3/12.11.14 is 3-6 years.

FMU	Offset management areas	Regional ecosystems	Notes
FMU 14	Habitat rehabilitation area	RE 12.11.18/12.11.3/12.11.14	Prescribed burning is permissible for ecological outcomes and to assist with the implementation of rehabilitation or restoration works.
			Rehabilitation or restoration works in FMU 14 must be protected from fire.
			Prescribed burn planning in FMU 14 must include a note advising that FMU 15 is sensitive to fire and requires protection from unplanned ignitions.
			The recommended fire interval for RE 12.11.18/12.11.3/12.11.14 is 3-6 years.
FMU	Offset management areas	Regional ecosystems	Notes
FMU 15	Remnant vegetation management area and habitat rehabilitation area	RE 12.11.10/12.11.3 and RE 12.11.18/12.11.3/12.11.14	Prescribed burning is not permitted in FMU 15. The majority of FMU 15 consists of fire sensitive vegetation being RE 12.11.10/12.11.3.

The OMP requires 'prescribed burning to be undertaken in consultation with, and under the guidance of the RFB and in compliance with the FES Act. The RFB is a voluntary organisation and there is no guarantee that RFB volunteers will be available for consultation or to provide guidance and resources for the implementation of prescribed burns. Therefore, reliance on the RFB is considered a risk to the implementation of this BMP and the improvement of koala habitat values within the offset area.

To mitigate the abovementioned risk, Boral will engage a contractor (**burn contractor**) to plan and implement the prescribed burns and hazard reduction burns recommended in this BMP. To comply with the OMP requirements, the burn contractor will be responsible for liaising with the RFB regarding the planning and implementation of prescribed burns and for inviting the RFB to participate in prescribed burn operations.

If Boral is unable to engage a suitable burn contractor, they should seek the assistance of the RFB to plan and implement the prescribed burns and hazard reduction burns recommended in this BMP.

4.3.1 Burn plan

The burn contractor (or the RFB and Boral) will prepare a burn plan for each prescribed burn or hazard reduction burn. The burn plan will be reviewed and approved by Boral prior to its implementation. A burn plan should contain the following elements (as a minimum):

- a statement of burn objectives;
- an operations map of the area;
- prescriptions or limits for fuel and weather conditions;
- ignition patterns and techniques;
- identification of assets and values within the burn area that require protection and measures for their protection;
- resourcing requirements;
- health and safety issues (for burn personal, quarry staff and the public);

- notifications; and
- guidance on implementation.

4.3.2 Compliance with the FES Act

The burn contractor (or Boral) will also be responsible for obtaining a permit to light a fire from a fire warden and for taking all reasonable steps to contain a prescribed burn or hazard reduction burn within containment lines (as detailed in the burn plan).

The information in the burn plan will be required by the fire warden to issue a permit to light a fire.

4.3.3 Appraisal

The burn contractor will prepare a brief appraisal report for each prescribed burn or hazard reduction burn which includes a map of the burn area and evaluates the outcomes of the burn against the planned objectives, lessons learnt and continuous improvement.

If the burn is done by the RFB then Boral must retain the details of the burn, eg location, date, objectives, burn intensity, weather conditions, etc.

4.4 Other methods of hazard reduction

Other methods of hazard reduction will be applied to grassland areas within habitat revegetation areas, ie FMU 1-2 and FMU 6-7, if prescribed burning for fuel hazard reduction is not feasible.

4.4.1 Mechanical hazard reduction

Mechanical hazard reduction, ie slashing or ploughing, is the preferred strategy for fuel hazard reduction within habitat revegetation areas that have uniform levels of tall grass cover. It can also be used within revegetation work areas if required.

4.4.2 Use of domestic livestock for hazard reduction

Domestic livestock will only be used for fuel hazard reduction within parts of the habitat revegetation areas that have no revegetation works.

Temporary fencing will be used to contain domestic livestock and they will be monitored and immediately removed from remnant vegetation management areas, habitat rehabilitation areas and revegetation work areas within habitat revegetation areas if they escape.

The use of domestic livestock for fuel hazard reduction is a relatively slow process when compared to hazard reduction burning or mechanical hazard reduction. If domestic livestock are to be used for fuel hazard reduction, they must be released into the target area several months prior to the onset of the annual fire danger season in late July.

4.5 Monitoring

4.5.1 Fuel hazard monitoring

Fuel hazard monitoring will be undertaken within habitat revegetation areas, ie FMU 1-2 and FMU 6-7, once consistent summer rainfall has occurred. It will determine if these FMUs have uniform levels

of tall grass cover and require fuel hazard reduction. As stated in Table 4.1, uniform levels of tall grass cover means greater than 30 % coverage of grass which is over 0.5 m tall.

Fuel hazard monitoring is not required within remnant vegetation management areas and habitat rehabilitation areas, ie FMU 3-5 and FMU 8-15, for the purpose of identifying areas requiring prescribed burns. Prescribed burning within these FMUs will be based on the recommended fire regimes for the vegetation communities which occur within them and fire history data. Notwithstanding, the burn contractor will undertake fuel hazard monitoring within these FMUs when preparing a burn plan.

4.5.2 Fire history records

Boral will maintain records of prescribed burns, hazard reduction burns (including burn contractor appraisals) and unplanned fires within the offset area and broader site. This information can then be consolidated for review and preparation of the next BMP in 5 years.

Information required includes:

- spatial data of the fireground including areas within containment lines which did not burn;
- type of fire, eg prescribed burn, unplanned fire, etc
- year of fire;
- season;
- intensity, eg low, medium, high, etc;
- strategy, eg aim of burn, ignition strategy; and
- issues.

5 Works program

The works program for the implementation of this BMP is provided in Table 5.1 and will be updated after 5 years, ie 2026.

Action	Responsibility	Timing/frequency	Notes
Administration			
Engage a burn contractor or the RFB to implement prescribed burns and hazard reduction burns scheduled in this works program.	Boral	October 2021	The successful burn contractor should have demonstrated experience implementing prescribed burning programs, eg prescribed burning programs within Department of Defence training areas.
Review works program	Boral	In the event of an unplanned fire adversely impacting the offset area or 2026.	Refer to Chapter 6.
Fire breaks and access tracks	5		
Establish and maintain fire breaks around rehabilitation works within	Boral	Annually in May/June or as otherwise required to	Refer to Section 4.1 for fire break standards.

Table 5.1 Works program

Action	Responsibility	Timing/frequency	Notes
the habitat revegetation areas.		implement the bushfire management operations.	
Inspect and maintain access tracks located outside of the operational areas of the quarry.	Boral	Annually in May/June or as otherwise required to implement bushfire management operations.	Refer to Section 4.2 for access track standards.
Prescribed burns in remnant	vegetation mana	gement areas and habitat reha	bilitation areas
Prescribed burn FMU 14	Burn contractor	2022	Prescription for prescribed burn should be in accordance with recommended fire regimes for RE 12.11.18/12.11.3/12.11.14 in Appendix 3.
Prescribed burn FMU 13	Burn contractor	2023	Prescription for prescribed burn should be in accordance with recommended fire regimes for RE 12.11.18/12.11.3/12.11.14 in Appendix 3.
Prescribed burn FMU 12	Burn contractor	2024	Prescription for prescribed burn should be in accordance with recommended fire regimes for RE 12.11.3 and RE 12.11.18/12.11.3/12.11.14 in Appendix 3.
Prescribed burn FMU 9	Burn contractor	2025	Prescription for prescribed burn should be in accordance with recommended fire regimes for RE 12.11.14/12.11.9 in Appendix 3.
Prescribed burn FMU 10	Burn contractor	2026	Prescription for prescribed burn should be in accordance with recommended fire regimes for RE 12.11.14, RE 12.11.14/12.11.9 and RE 12.11.3 in Appendix 3.
Delivery of burn plan to Boral for review and approval (unless the burn is to be done by the RFB).	Burn contractor	Annually, December	Refer to Section 4.3.1 for burn plan specifications
Consultation with local RFB regarding implementation of burn plan.	Burn contractor	Annually, January.	-
Obtain permit to light a fire.	Burn contractor	Annually, prior to prescribed burn.	A copy of the approved burn plan is to be provided to the fire warden.
Deliver appraisal report and prescribed burn data.	Burn contractor	Annually, within 8 weeks of the prescribed burn.	Refer to Section 4.3.3 for requirements.
Hazard reduction in habitat i	revegetation area	15	
Implement fuel hazard reduction within areas of FMU 1-2 and FMU 6-7 that	Burn contractor (burns) or	March-June or as otherwise required to implement	Refer to Section 4.3 for hazard reduction burn specifications and

Action	Responsibility	Timing/frequency	Notes
have uniform levels of tall grass cover.	Boral (mechanical or domestic livestock)	bushfire management operations.	Section 4.4 for use of mechanical or domestic livestock methods.
Monitoring			
Fuel hazard monitoring within habitat revegetation areas FMU 1-2 and FMU 6- 7.	Boral	Annually, after consistent summer rainfall	Refer to Section 4.5.1 for monitoring method.
Maintain a fire history records	Boral	From January, 2022	Refer to Section 4.5.2 for fire history database specifications

6 Review and evaluation

Review and evaluation of this BMP will be undertaken in the event of an unplanned fire adversely impacting the offset area or after 5 years, ie 2026.

The review and evaluation will consider the appraisal of prescribed burns, analysis of fire history data and annual compliance reports for the offset area which will detail the outcomes and recommendations of weed management, feral and pest fauna species management and koala habitat monitoring within the offset area.

References

Bushfire Planning Australia (BPA) 2019, *Bushfire Hazard Assessment and Management Plan – Boral Quarry Plant Upgrade, Narangba Quarry*, reference 1939, prepared for Boral Resources (QLD) Pty Limited, 1 October 2019

Leonard J, Newnham G, Opie K, and Blanchi R (2014). *A new methodology for state-wide mapping of bushfire prone areas in Queensland*, CSIRO, Australia, 2014

Queensland Fire and Emergency Services (QFES) 2019, Bushfire Resilient Communities Technical Reference Guide for the State Planning Policy State Interest 'Natural Hazards, Risk and Resilience – Bushfire', 2019

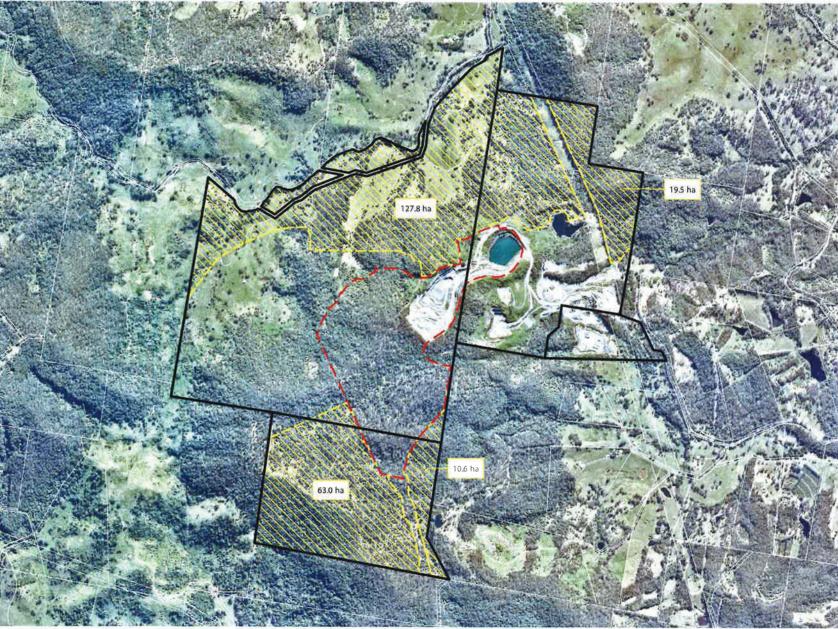
Queensland Fire and Emergency Services (QFES) 2021, *Catalyst – online mapping system*, accessed online at <u>https://catalyst.qfes.qld.gov.au/</u>, May 2021

Queensland Government 2021, *Regional ecosystem descriptions*, accessed online at https://www.qld.gov.au/environment/plants-animals/plants/ecosystems/descriptions, 12 May 2021

Saunders Havill Group (SHG) 2019, *Offset Management Plan – Narangba Quarry Expansion*, EPBC 2014/7351, job number 7139, prepared for Boral Resources (QLD) Pty Limited, 6 November 2019

Appendix 1 Offset area

1. Offset Area



BQDA Bright A. State in Water Card and State Card A. State and A. State Card A. Sta

ngen anten 1923 hans aussen auf Marain, sigen - Dan d'Spensach Bergen aus Schland för att - det kommunet för politikasionen att mör d höge Spensach att att det sägt kommunet sägt politikasionen att mör Anten hönge för det mäng 2013

The matrix consequation is the descent of the descent of the states are part of the descent for the states are produced with the descent for the state of the descent of t

Legend



NOTE - Houses, sheds, environmental monitoring stations, Koala fodder plantation and relevant access is excluded from offset areas

SIT.	NY	The Locale	3.00	1841.7
4	10000041	hamon	46	1.4
1	Souther .	Allena .	140	
1	WHICH	manage.	141	-

2	A	145	296	-4N)	\$40
+					•

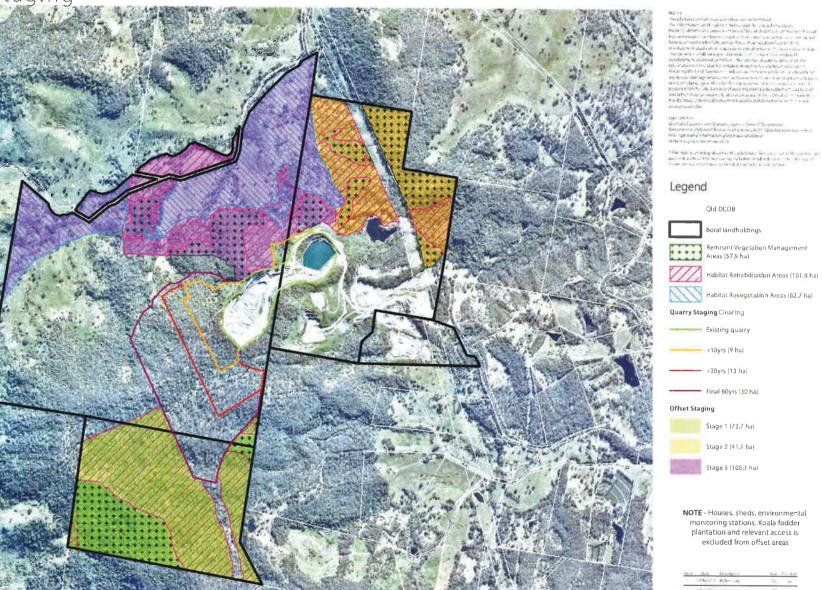
Narangba Quarry





Appendix 2 Offset area staging

107833899 Moorma haad classifier 🍎 11/01/2019 🍎 7 William Class Woold



3. Offset Area - Staging







BORAL

Boral landholdings

Remnant Vegetation Management Areas (57.9 ha)

Habitat Rehabilitation Areas (101.9 ha)

Existing quarry

Final 60yrs (30 ha)

Stage 2 (41,1 ha)

Stage 3 (106,1 ha)

NOTE - Houses, sheds, environmental monitoring stations, Koala fodder plantation and relevant access is excluded from offset areas

_					
· *	deco	19647-01		59	14
8	157.A	-47-67		¥1	1
0.	20 14		-10		in :

Narangba Quarry

Appendix 3 Recommended fire regimes

Vegetation	Recommended fire regime ^{1, 2}	Potential fuel load (t/ha) ³	Notes
R	emnant vegetation management area (Remnant vegetation)		
Regional Ecosystem (RE) 12.3.11 <i>Eucalyptus tereticornis</i> +/- E. siderophloia, Corymbia intermedia open forest on alluvial plains	SEASON: Summer to late-autumn	16	Does not occur in combination with other REs
usually near coast	INTENSITY: Low		with other RES
(RE 12.3.11)	INTERVAL: 3-6 years		
	STRATEGY: Aim to burn 40-60% of any given area. Spot ignition in cooler or moister periods encourages mosaics.		
	ISSUES: Control of weeds is a major focus of planned burning in most areas. Maintain ground litter and fallen timber habitats by burning only with sufficient soil moisture. Burning should aim to produce fine scale mosaics of unburnt areas.		
RE 12.11.3 Eucalyptus siderophloia, E. propinqua +/- E.	SEASON: Summer to winter	24.2	Occurs on its own and sub-
microcorys, Lophostemon confertus, Corymbia intermedia, E. acmenoides open forest on metamorphics +/- interbedded volcanics (RE 12.11.3)	INTENSITY: Plan for low to moderate. Unplanned occasional high intensity wildfire will occur.		dominant in other RE combinations
	INTERVAL: 4-8 years maintains a healthy grassy system. 8-20 years for shrubby elements of understorey.		
	STRATEGY: Aim for 40-60% mosaic burn. Needs disturbance to maintain RE structure (eucalypt overstorey with open understorey of predominantly non-rainforest species). Any moist sclerophyll that is relatively open with a mixture of grasses and shrubs should be a priority for fire management to retain RE structure.		
	ISSUES: Frequent fire is needed to maintain understorey integrity, keeping more mesic species low in the profile of the understorey so that other species can compete. A grassy system is especially important for species such as the eastern bristlebird and its habitat. It is essential that wildfires are not the sole		

Vegetation	Recommended fire regime ^{1, 2}	Potential fuel load (t/ha) ³	Notes
	source of fire in this ecosystem. High intensity fires occur periodically through time, however frequent low to moderate intensity fires will create the disturbance required to keep the understorey diverse. A follow-up burn soon after a high intensity wildfire can be considered to reduce germinating mesic species. This 'of concern' RE may contain a high number of rare and threatened plant species, eg <i>Acomis acoma, Corchorus</i> <i>cunninghamii, Marsdenia coronata</i> and <i>Sophora fraseri,</i> which require appropriate fire management.		
RE 12.11.9 <i>Eucalyptus tereticornis</i> subsp. <i>tereticornis</i> or E. <i>tereticornis</i> subsp. <i>basaltica</i> open forest on metamorphics +/-	SEASON: Summer to winter	24.2	Occurs sub-dominant in one RE combination
interbedded volcanics, usually on ridges, crests and upper slopes (RE 12.11.9)	INTENSITY: Plan for low to moderate. Unplanned occasional high intensity wildfire will occur.		Combination
	INTERVAL: 4-8 years maintains a healthy grassy system. 8-20 years for shrubby elements of understorey.		
	STRATEGY: Aim for 40-60% mosaic burn. Needs disturbance to maintain RE structure (eucalypt overstorey with open understorey of predominantly non-rainforest species).		
	ISSUES: Occurs on exposed ridges and crests but soils are heavy and retain moisture. May contain heath species in understorey. Frequent fire is needed to maintain understorey integrity, keeping more mesic species low in the profile of the understorey so that other species can compete. A grassy system is especially important for species such as the eastern bristlebird and its habitat. It is essential that wildfires are not the sole source of fire in this ecosystem. High intensity fires occur periodically through time, however frequent low to moderate intensity fires will create the disturbance required to keep the understorey diverse. A follow-up burn soon after a high intensity wildfire can be considered to reduce germinating mesic species. This 'of		

Vegetation	Recommended fire regime ^{1, 2}	Potential fuel load (t/ha) ³	Notes	
	concern' RE may contain a high number of rare and threatened plant species which require appropriate fire management.			
RE 12.11.10 Notophyll vine forest +/- <i>Araucaria cunninghamii</i> on metamorphics +/- interbedded volcanics (RE 12.11.10)	STRATEGY: Do not burn deliberately. Protection relies on broad- scale management of surrounding country. May need active protection from wildfire in extreme conditions or after prolonged drought. Planned burns should not create a running fire into vine forest. Ensuring conditions of good soil moisture and moisture of litter in surrounding communities will limit fire behaviour/intensity.	3.5	Occurs dominant in one RE combination	
	ISSUES: Fire sensitive and not normally flammable. Some preliminary work suggests rainforest seedling germination from planned burning activities will assist the establishment of seedlings in newly burnt areas, especially due to smoke. There may be issues with lantana and other weeds from fire and other disturbance. Remnants may be limited by frequent fire at the margins; this requires further research.			
RE 12.11.14 <i>Eucalyptus crebra</i> , E. <i>tereticornis, Corymbia ntermedia</i> woodland on metamorphics +/- interbedded volcanics (RE 12.11.14)	Same as RE 12.3.11	14.4	Occurs on its own and both dominant and sub-dominant in other RE combinations	
RE 12.11.18 <i>Eucalyptus moluccana</i> woodland on metamorphics +/- interbedded volcanics (RE 12.11.18)	Same as RE 12.3.11 and RE 12.11.14	14.4	Occurs dominant in RE combinations	
RE 12.11.25 Corymbia henryi and/or Eucalyptus fibrosa subsp.	SEASON: Summer to winter	18	Occurs sub-dominant in one RE	
<i>ibrosa</i> +/- E. <i>crebra</i> , E. <i>carnea</i> , E. <i>tindaliae</i> woodland on netamorphics +/- interbedded volcanics (RE 12.11.25)	INTENSITY: Low to moderate		combination	
	INTERVAL: 4-25 years			

Vegetation	Recommended fire regime ^{1, 2}	Potential fuel load (t/ha) ³	Notes	
	STRATEGY: Aim for 40-60% mosaic burn. Burn with soil moisture and with a spot ignition strategy so that a patchwork of burnt/unburnt country is achieved.			
	ISSUES: The fire regime should maintain a mosaic of grassy and shrubby understoreys. Control of weeds is a major focus of planned burning in most areas. Careful thought should be given to maintaining ground litter and fallen timber habitats by burning only with sufficient soil moisture. Burning should aim to produce fine scale mosaics of unburnt areas. Variability in season and fire intensity is important, as well as spot ignition in cooler or moister periods to encourage mosaics.			
RE 12.12.12 Eucalyptus tereticornis, Corymbia intermedia, E. crebra +/- Lophostemon suaveolens woodland on Mesozoic to Proterozoic igneous rocks (RE 12.12.12)	Same as RE 12.11.25	17.2	Does not occur in combination with other REs	
RE 12.12.16 Notophyll vine forest on Mesozoic to Proterozoic igneous rocks (RE 12.12.16)	Same as RE 12.11.10	3.5	Does not occur in combination with other REs	
	Habitat rehabilitation areas (Non-remnant vegetation)			
Regional ecosystem (RE) 12.3.7 <i>Eucalyptus tereticornis,</i> Casuarina cunninghamiana subsp. cunninghamiana +/- Melaleuca spp. fringing woodland (RE 12.3.7)	STRATEGY: Avoid intentionally burning this fringe vegetation. Burn surrounding ecosystems in conditions that would minimise fire incursion.	11.6	Occurs dominant in one RE combination	
	ISSUES: Protection relies on broad-scale management of surrounding country. However, fire exclusion is not necessary. <i>Casuarina cunninghamiana</i> is sensitive to fire and germination after fire is typically low. Triggers unrelated to fire appear to maintain a healthy ecosystem. Issues with lantana and other weeds may result from fire and other disturbance.			
Pre-clearing RE 12.3.11		As above	Same as RE 12.3.11	

Vegetation	Recommended fire regime ^{1, 2}	Potential fuel load (t/ha) ³	Notes
Pre-clearing RE 12.11.3	STRATEGY: Do not burn sections of the 'habitat rehabilitation areas' that have been seeded or planted unless the rehabilitation has reached a mature state that is deemed to be		Same as RE 12.11.3
Pre-clearing RE 12.11.9			Same as RE 12.11.9
Pre-clearing RE 12.11.14	able to withstand a fire. Otherwise, implement fire regimes as		Same as RE 12.11.14
Pre-clearing RE 12.11.18	listed for remnant vegetation above.		Same as RE 12.11.18
Pre-clearing RE 12.12.12			Same as RE 12.12.12
Pre-clearing RE 12.12.15 Corymbia intermedia +/- Eucalyptus	SEASON: Late summer to autumn	35	Does not occur in combination wit
propinqua, E. siderophloia, E. microcorys, Lophostemon confertus open forest on Mesozoic to Proterozoic igneous rocks	INTENSITY: Moderate to high		other REs
(RE 12.12.15)	INTERVAL: Minimum 20 years, maximum unknown, requiring further research.		
	STRATEGY: Do not burn sections of the 'habitat rehabilitation areas' that have been seeded or planted unless the rehabilitation has reached a mature state that is deemed to be able to withstand a fire. Otherwise, aim for 40-60% mosaic burn. Needs disturbance to maintain RE structure (eucalypt overstorey, rainforest dominated but mixed species understorey). It is unlikely that mosaic burns will be achievable because fire would most likely be of higher intensity, ie likely to be a wildfire, and is only likely to occur at long intervals (at least 20+ years) during prolonged dry periods. In exceptional circumstances, different localities containing this ecosystem could be burnt to ensure a continuum of habitat availability across the broader landscape. Using this strategy maximises the probability of spatial mosaics in the landscape.		
	ISSUES: Frequent fire is needed to maintain understorey integrity, keeping more mesic species low in the profile of the understorey so that other species can compete. It is essential that wildfires are not the sole source of fire in this ecosystem. High intensity fires occur periodically through time, however		

Vegetation	Recommended fire regime ^{1, 2}	Potential fuel load (t/ha)³	Notes
	frequent low to moderate intensity fires will create the disturbance required to keep the understorey diverse. A follow- up burn soon after a high intensity wildfire can be considered to reduce germinating mesic species. This RE may contain a high number of rare and threatened plant species which require appropriate fire management. Operationally there will be many areas of wet sclerophyll that cannot be safely burnt, and will only burn in wildfire. There is evidence that suggests that infrequent high intensity fires sustain the eucalypt overstorey. Wet sclerophyll has been shown to be a moving ecotone between vine forest and moist/dry sclerophyll.		
	Habitat revegetation areas		
Cleared land consisting of low to moderate tree or grass cover that will be subject to revegetation	STRATEGY: Do not burn sections of the 'revegetation areas' that have been planted unless the revegetation has reached a mature state that is deemed to be able to withstand a fire.	5-8 (prior to revegetation reaching a mature state)	Land which has been previously cleared of vegetation

3 Bushfire Resilient Communities Technical Reference Guide for the State Planning Policy State Interest 'Natural Hazards, Risk and Resilience – Bushfire' (QFES 2019)

Appendix H Koala Habitat Management Plan





Koala Habitat (Rehabilitation) Management Plan -Summary

1

Offset Management Plan – Stage 1

Raynbird Road, Narangba Prepared for Boral Resources Pty Ltd



Koala habitat Rehabilitation Plan – Stage One Offsets

Overall Objectives

Completion criteria for the Stage One offset site are as follows:

- WONS reduced to less than 10% of baseline levels.
- Offset zones reach the habitat quality scores identified in the Amended Offsets Strategy (values below) within 10 years of commencement of action:
 - Remnant areas improve from a habitat quality score of 7/10 to 8/10
 - Rehabilitation and revegetation areas improve from a habitat quality score of 6/10 to 8/10
 - Koala habitat quality will be assessed using the modified habitat quality assessment method detailed in the Amended Offsets Strategy.

Any alternate methodology would require prior agreement between Boral and DAWE.

- Dogs or evidence of dog presence are not detected on the offset area for a period of three years.
- Koala habitat quality remains at target values (7/10 remnant areas, 6/10 rehabilitation areas) or better for two consecutive five-year monitoring events.

Timeline of OMP processes

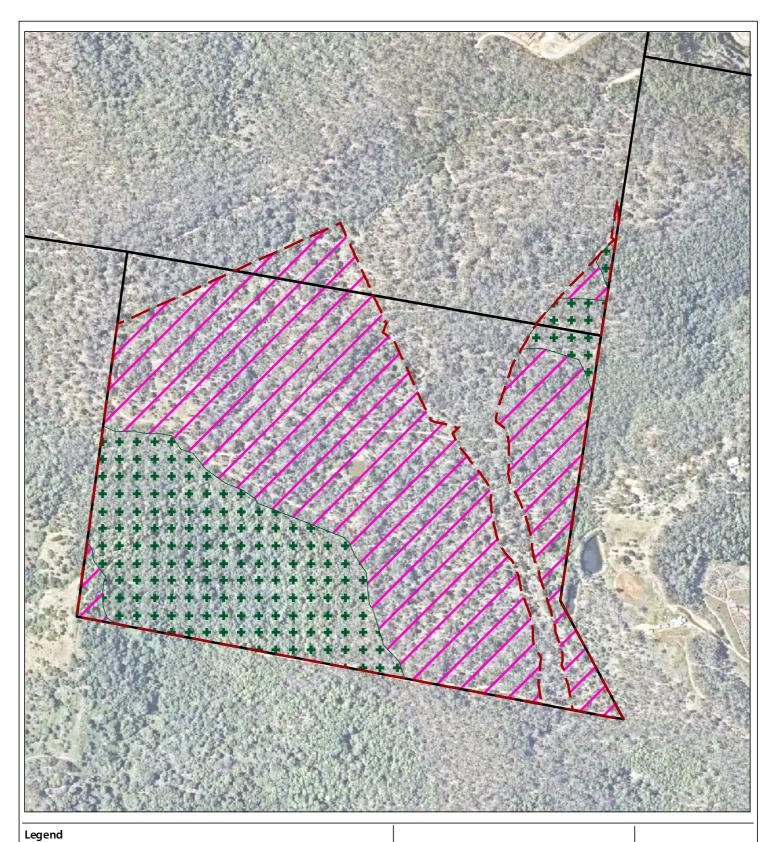
Timing	Event
6-months post- commencement	Rehabilitation Plan developed
	Restoration practices (seeding, natural regeneration, supplementary planting) to have commenced
12-months post-	Habitat Quality monitoring to have been completed - baseline values maintained
commencement	Supplementary planting survival rate is 90% at 12-months post-planting
Annual for initial 3-years post-commencement	Complete habitat quality monitoring
5-years post- commencement	Habitat quality shows signs of improvement from baseline scores – planting success rate above 90%
Every 5-years from year 3 post-commencement	Complete habitat quality monitoring
General	Areas allowed to regenerate will display signs of native vegetation regrowth at rates expected for those species

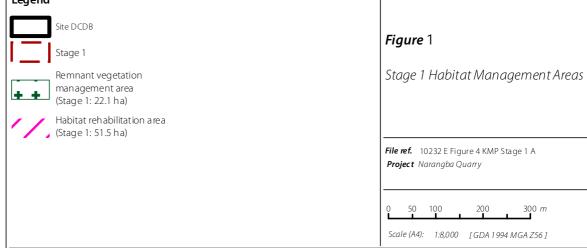
Koala Habitat Rehabilitation

Stage one of the OMP is the first of a three-stage offset, located almost entirely on Lot 93 on SP193378. Stage one of the offsets site accounts for approximately 73.7 ha of this total offset area.

The Offsets Management strategy (OMS) which underpinned the OMP, outlined a detailed approach to the management of koala habitat onsite, involving strategic division of habitat into three management categories. Stage One of the Offsets site contains two of these categories including (1) habitat rehabilitation and (2) remnant vegetation management. As detailed in the OMS, the areas that are identified as suitable for habitat rehabilitation are those that are not mapped as remnant vegetation, but still retain relatively intact vegetation with high potential to return to quality habitat. These areas in their existing state are degraded due to weed invasion or past land uses requiring clearing of the ground layer.

Remnant vegetation management areas are those identified as remnant vegetation are those areas of existing vegetation mapped under the *Vegetation Management Act 1999* (VMA) as remnant. These areas were observed as having the potential to experience some disturbance from surrounding land uses, understorey clearing and/or weed invasion. Remnant vegetation management areas account for 57.9 ha of the total offset site and habitat rehabilitation management areas account for 15.8ha across Stage One (**Figure 1**). Page three of this Plan details recommendations for guiding the restoration process onsite in regard to the achieving the objectives set out in the Offsets Management Plan. Pages four and five provide detail on the roles and responsibilities, monitoring processes and risk management supporting habitat rehabilitation on







Ν

300 m

Recommended site restoration process – Stage One

Recommended target species for inclusion within restoration regime

Koala hab

tree (Y/N

Y

Υ

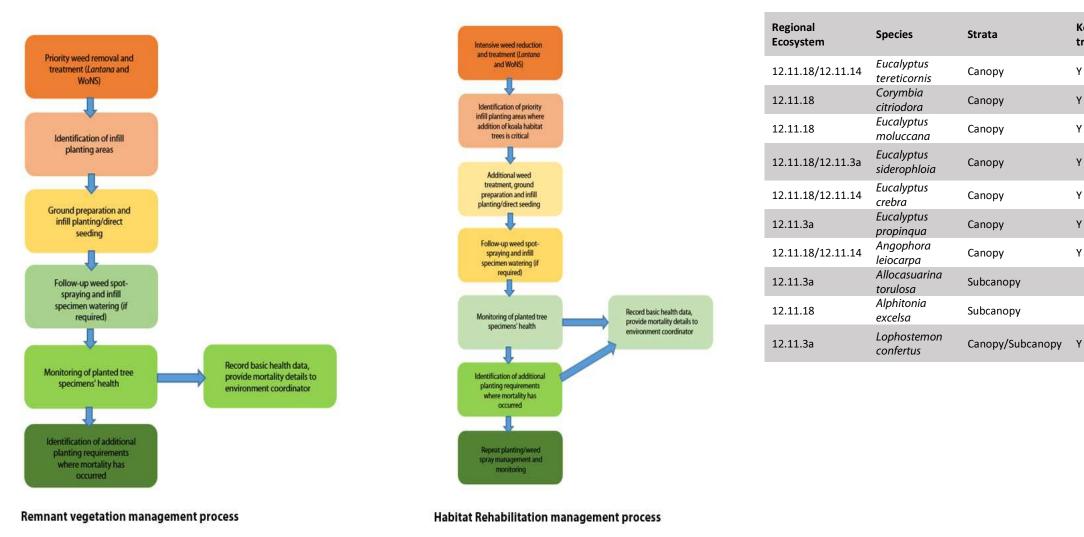
Y

Υ

Υ

Υ

γ



Targeted Regional Ecosystems for onsite restoration

Regional Ecosystem	Structure category	Description
Least Concern RE12.11.18	Sparse	Eucalyptus moluccana woodland +/- Corymbia citriodora subsp. variegata, E. tereticornis, E. siderophloia or E. crebra, E. longirostrata, C. intermedia, E. carn Palaeozoic and older moderately to strongly deformed and metamorphosed sediments and interbedded volcanics. Occurs as scattered occurrences topographic positions from ridgetops to lower slopes. (BVG1M: 13d)
Least Concern RE12.11.3	Mid-dense	Eucalyptus siderophloia and E. propinqua open forest +/- E. microcorys, Lophostemon confertus, Corymbia intermedia, E. biturbinata, E. acmenoides, E. moluccana, Angophora leiocarpa, Syncarpia verecunda with vine forest species and E. grandis or E. saligna in gullies. Eucalyptus pilularis and E. tindaliae some e.g. mid D'Aguilar Range, Conondale Range. Occurs predominantly on hills and ranges of Palaeozoic and older moderately to strongly deformed and me sediments and interbedded volcanics. (BVG1M: 9a)
Of Concern RE12.11.14	Sparse	Eucalyptus crebra, E. tereticornis, Corymbia intermedia grassy woodland. Other species including Eucalyptus melanophloia, Corymbia clarksoniana, C. ery tessellaris, E. siderophloia, Angophora spp. May be present in low densities or in patches. Mid-layer generally sparse but can include low trees such as Vac Capparis spp., Dodonaea triquetra, Alphitonia excelsa and Xanthorrhoea spp. Occurs on mid and lower slopes on Palaeozoic and older moderately to stron and metamorphosed sediments and interbedded volcanics. (BVG1M: 13c)

Land Zone 11

The prevailing landform is Land Zone 11, described below:

Metamorphosed rocks, forming ranges, hills and lowlands. Primarily lower Permian and older sedimentary formations which are generally moderately to strongly deformed. Includes low- to high-grade and contact metamorphics such as phyllites, slates, gneisses of indeterminate origin and serpentinite, and interbedded volcanics. Soils are mainly shallow, gravelly Rudosols and Tenosols, with Sodosols and Chromosols on lower slopes and gently undulating areas. Soils are typically of low to moderate fertility.

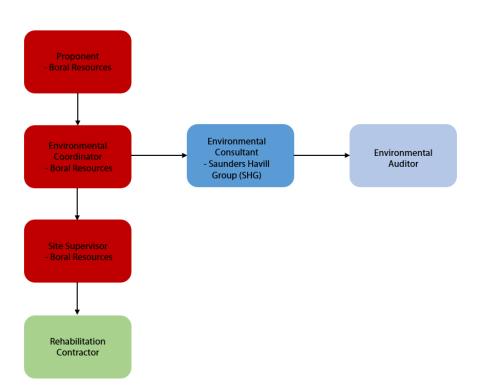
oitat)	Koala food tree (preferred)	Minimum spacing	Dominant species onsite
	Y	1.5m	Υ
		1.5m	Υ
	Y	1.5m	
		1.5m	Y
		1.5m	Y
		1.5m	

rnea. Occurs on es in a range of

E. tereticornis, E. netimes present metamorphosed

erythrophloia, C. achellia bidwillii, ongly deformed

Chain of Responsibility



	Nominated		Contact ph./details
Role	Person	Company	
Proponent/ Project			0401 896 115
Coordinator	Paul West	Boral	
Environmental Coordinator	Matthew Allan	Boral	0466 405 885
Administering Authority	DAWE Compliance Monitoring Branch	DAWF	EPBCMonitoring@awe.gov.au
o ,	5.4.6.	57.002	ТВА
Site Supervisor	Quarry Manager	Boral	IDA
Site Contractor	ТВА	ТВА	ТВА
Environmental Auditor	ТВА	ТВА	ТВА

Roles and Responsibilities

Role	Responsibilities	Timeframe
Proponent/Project Coordinator	Liaise regularly with Environmental coordinator	As required, ongoing.
Toponent/Troject coordinator	Ensure ACR is published to Boral website by 12th August	Annually
	Coordinate and liaise with Environmental Consultant	As required, ongoing.
	Oversee onsite work and ensure sufficient data is available to achieve annual compliance	As required, ongoing.
Environmental Coordinator	Identify onsite non-compliance events for early intervention	As required, ongoing.
	Provide data for annual compliance to environmental consultant	As required, ongoing.
	Report non-compliance events within 2 business days of detection	As required
	Coordinate rehabilitation contractor	Annually, ongoing.
	Ensure periodic inspection of site works is completed	As required, ongoing.
Site Supervisor	Ensure sufficient data is collected to inform compliance reporting	As required, ongoing.
	Liaise with Environmental Coordinator regularly	As required, ongoing.
	Identify onsite non-compliance events for early intervention	As required, ongoing.
Site Contractor	Complete rehabilitation and restoration works as specified under the OMP	Annually, ongoing.
	and as directed by Site Supervisor and Environmental Coordinator	Restoration practices to be suitable documented and data and photographs provided to Site Supervisor
Environmental Consultant	Coordinate annual EPBC monitoring (MHQA)	Annually - 2020 to 2023 Five-yearly from 2024
	Prepare and coordinate EPBC annual compliance reporting	Published to Boral website by 12th August each year
Environmental Auditor	Complete auditing of requirements conditioned under the EPBC approval	As required

Identified Roles

Monitoring

Monitoring of permanent transects established during baseline habitat quality score assessments within the Koala offset area will be conducted annually (for the first three years) by suitably qualified ecologists to provide data for systematic analysis required to determine the initial success of the KHMP. Monitoring will be

conducted in September. This standardised monitoring will be conducted every five years following this initial three-year phase.

Visual inspections of planting sites will take place following direct seeding and planting onsite. Inspections will occur at a minimum, in accordance with those set out in the Table below. Inspection of new planting and seeding sites will include general health check of specimens, any weed encroachment or herbivory impacts and record any loss of individual plantings. Details will be provided to Boral's environmental coordinator who will initiate plans for supplementary plantings during suitable conditions.

Event	Timeframe				
	Initial	Long-term			
Planted site	Regular visual inspection for mortality	quarterly (first year); annually thereafter			
Direct seeded site	Regular visual inspection for mortality	quarterly (first year); annually thereafter			
MHQT site	Annually (initial three years)	every 5 years			

Corrective Actions

- If habitat quality scores are not showing improvement, at year 5, rehabilitation techniques will be reviewed by an independent, suitably qualified ecological consultant and alternate techniques recommended and implemented.
- Where koala habitat rehabilitation has a success rate below 90% at year 5, the active regeneration measures will be repeated once. If the success rate remains below 90% techniques will be reviewed by an independent, suitably qualified ecological consultant and alternate techniques recommended and implemented in consultation with DAWE.

Risk Assessment

A risk assessment of the potential contraindicative events which may occur during implementation of the KHMP are outlined in the Table below. These events detail issues which may arise, negatively affecting the increase in koala habitat quality (measured by the koala habitat quality score).

Objective	Contraindicative event	Likelihood	Consequence	Risk level	Trigger	Contingency	Associated events
Increase koala habitat quality score	Increase in introduced vertebrate pest species impacting on ecological function and habitat quality score improvement across Stage One.	Unlikely	Minor	Low	Annual Compliance Monitoring (evidence via remote-triggered cameras) indicates an increase in frequency of detection of non- native koala predator and pest vertebrate	Audit and revision of vertebrate pest species management plan and consider increase in frequency of monitoring and/or trapping. Revision of seasonal timing and frequency of trapping across Stage One and entire Offset Area.	Annual vertebrate pest monitoring and trapping
Increase koala habitat quality score	Increase in Weeds of National Significance (WoNS) infestation impacting on ecological function and habitat quality score improvement across Stage One.	Unlikely	Minor	Low	Annual Compliance Monitoring indicates a decrease or lack of increase in habitat score specifically due to WONS component	Cause of WONS infestation identified (e.g. external infestation present with seed travelling along drainages) Remediation actions - mapping of new infestation, revision of current control methods, revision and reassessment of frequency of current monitoring actions	Annual weed monitoring
Increase koala habitat quality score	Unmanaged burn escalation.	Possible	High	Medium	Uncontrolled prescribed fire outbreak	Burning onsite is to be strictly by prescription only. The Offsets site Fire Management Plan (FMP) outlines the suitable prescription for fire management in each vegetation type in conjunction with fuel load levels, seasonal timing and suitable weather conditions. Tailored firebreaks will be maintained as a component of this FMP, which aims to provide protection from external sources of fire in addition to contain fires within the Offsets Area. Where a fire event negatively impacts habitat within the Offsets Area, the FMP and associated practices will be audited and updated to identify critical changes in fire management practice. Reviews will be conducted at the discretion of Boral in conjunction with critical stakeholders and fire	Annual monitoring for fuel loads and fire breaks.
Increase koala habitat quality score	Wildfire affecting Stage One	Possible	Severe	Medium	Wildfire occurrence onsite	management consultants. Burning onsite is to be strictly by prescription only. The Offsets site Fire Management Plan (FMP) outlines the suitable prescription for fire management in each vegetation type in conjunction with fuel load levels, seasonal timing and suitable weather conditions. Tailored firebreaks will be maintained as a component of the FMP, which aims to provide protection from external sources of fire in addition to contain fires within the Offsets Area. Where a fire event negatively impacts habitat within the Offsets Area, the FMP and associated practices will be audited and updated to identify critical changes in fire management practice. Reviews will be conducted at the discretion of Boral in conjunction with critical stakeholders and fire	Annual monitoring for fuel loads and fire breaks. Annual fire management and prescription burn planning.
Increase koala habitat quality score	Extended drought (greater than 2 years).	Possible	Medium	Low	Declared drought for a period exceeding two consecutive years.	management consultants. Revision of current and planned fire breaks in consultation with suitable external contractor and removal of grazing reduces the potential impact of drought.	Annual fire monitoring Ongoing weather monitoring

Objective	Contraindicative event	Likelihood	Consequence	Risk level	Trigger	Contingency	Associated events
							Soil and erosion monitoring on Quarry site (indicative of offsets site)
	Decrease in vegetation across the site due to incorrectly planned clearing for fire or access management.	Rare	Minor	Low	Unplanned vegetation clearing within Stage One	Accurate mapping and GIS enabled tools for contractors maintaining vegetation clear zones adjacent to offset areas. If additional vegetation clearing to what is specified in the respective management	Boral Quarry site access planning Annual fire monitoring Firebreak maintenance events
	Not achieving projected timeframe for koala habitat quality score improvement due to low planting survivorship	Possible	Medium	Medium	Planting rate mortality of greater than 10% in any one year	Detailed planting records kept; frequent monitoring of planted sites in initial pre-establishment phase; supplementary watering if required; spot spraying of weeds if required; ongoing regular inspections of planting and rehabilitation sites; identification of supplementary planting when required	Regular weed management Fire management and prescriptions burns Pest management and trapping