

# **MEETING BOOK**

# Northern Peninsula Area Regional Council Ordinary Council Meeting #36

To commence at 9.00am

On

Tuesday 18th April 2023

**New Mapoon Boardroom** 

# **AGENDA**

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- 1. Welcome and Opening of Meeting
- 2. Acknowledgement of Traditional Owners
- 3. Present
- 4. Apologies
- 5. Declarations of Conflicts of Interest





# Northern Peninsula Area Regional Council Ordinary Council Meeting #35

To commence at 9.00am

On

Wednesday 22<sup>nd</sup> March 2023

**Umagico Boardroom** 



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Wednesday 22nd March 2023
Umagico Boardroom

### Agenda Item 1. Welcome and Opening of Meeting

Mayor Yusia welcomed attendees and opened the meeting at 9:25am with a prayer by Cr Whap

# Agenda Item 2. Acknowledgement of Country

Mayor Yusia paid respects on behalf of the Trustee to the traditional owners of the land upon which the meeting was held and the traditional owners of the Northern Peninsula Area; and to their elders past, present and emerging.

Council observed one minute silence out of respect of passing of elders in the community.

## Agenda Item 3. Present

# **Mayor & Councillors**

Mayor Patricia Yusia District Mayor
Cr Gina Nona Division 1
Cr Eric Cottis Division 4
Cr Mabelene Whap Division 5
Cr Robert Tamwoy Division 2

### **Other Attendees**

Kate Gallaway Acting CEO

Gus Yates Executive Manager Operations

Yanetta Nadredre Executive Manager Community and Regulatory Services

Gina Peter Acting Executive Manager Corporate Services

## Agenda Item 4. Apologies

Cr Cottis left the meeting at 1.05pm

4.1 Cr Gebadi has requested Leave of Absence from this meeting, a formal resolution is required.

## Resolution

## **That Council:**

Moves to accept apology from Cr Gebadi who is away on medical reasons.

Moved: Cr Tamwoy Seconded: Cr Whap

Vote: 4/0 Resolution: C4.1 – 22032023

**CARRIED** 

Agenda Item 5. Declarations of Conflict of Interest

Nil



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Agenda Item 6. Confirmation of Minutes of Previous Meeting

Resolution

**That Council:** 

Notes and confirms the minutes from the Council Meeting held Friday 24th February 2023.

Moved: Cr Cottis Seconded: Cr Whap

Vote: 5/0 Resolution: C6.1-22032023

**CARRIED** 

Agenda Item 7. Business Arising from Previous Meeting

Action items were discussed as per the Action Task List

**Agenda Item 8. Manager Reports** 

Agenda Item 8.1. Operational Update on Regulatory Services

Cr Cottis left the meeting at 1.05pm

Resolution

**That Council:** Note the report

Moved: Cr Tamwoy Seconded: Cr Nona

Vote: 4/0 Resolution: C8.1.-22032023

CARRIED

Agenda Item 8.2. Operational Update on Works Department

Resolution

**That Council:** Note the report

Moved: Cr Tamwoy Seconded: Cr Nona Vote: 4/0 Resolution: C8.2.-22032023



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Agenda Item 9. Mayor Report

### **CEO** Recruitment

- Closed
- Awaiting feedback from Peak Services

### Resolution

### **That Council:**

- Appoint the following people to the recruitment and shortlisting panel for the CEO Position
  - o Mayor Patricia Yusia
  - o Deputy Mayor Kitty Gebadi
  - o Cr Robert Tamwoy
  - o Cr Eric Cottis
  - o Technical Advisor to be selected by the recruitment and shortlisting panel

Moved: Cr Nona Seconded: Cr Whap

Vote: 4/0 Resolution: C9.1.-22032023

- TS&NPA ROC
  - o Deputations planned for Regional Parliament & ALGA Conference
  - o Accessing funding through LTC to support
  - o Working on 15 point plan
- Correspondence
  - o Copy of letters to Minister, DGs and Commissioners forwarded to Councillors
  - o Commissioner r.e. Policing
  - o Education
  - Public Transport
  - Boundaries Change
  - o Amalgamation
  - Allocations Policy
  - Street Lights has been funded now
- Police Summit
  - o Police Liaison Officer going through advertisement
  - o Administration Officer following up with TMR
- IBA Home Loans
- Indigenous Leaders Forum in June



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Resolution

**That Council:** 

Note the Mayor's verbal report from 22<sup>nd</sup> March 2023

Moved: Cr Tamwoy Seconded: Cr Whap

Vote: 4/0 Resolution: C9.2.-22032023

**CARRIED** 

Agenda Item 10. Acting CEO Report

Cr Whap left the meeting at 2.02pm

Cr Whap returned to the meeting at 2.09pm

### Resolution

### **That Council:**

• Note the Report

Appoint Cr Whap to the Recruitment Panel for Executive Manager – Corporate Services

Moved: Cr Nona Seconded: Cr Tamwoy
Vote: 4/0 Resolution: C10-22032023

**CARRIED** 

Agenda Item 11. Executive Reports

Agenda Item 11.1. Executive Manager Operations Report

Cr Tamwoy left the meeting at 2.56pm

Cr Tamwoy returned to the meetings at 3.02pm

Cr Nona left the meeting at 3.08pm

Cr Nona returned to the meeting at 3.13pm

## Resolution

**That Council:**Note the report

Moved: Cr Whap Seconded: Cr Nona

Vote: 4/0 Resolution: C11.1.-22032023

**CARRIED** 

Agenda Item 11.2. Executive Manager Community & Regulatory Services Report

Mayor Yusia left the meeting at 3.32pm



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Mayor Yusia returned to the meeting at 3.34pm

Cr Whap left the meeting at 3.44pm Cr Whap returned to the meeting at 3.49pm

Cr Tamwoy left the meeting at 3.55pm Cr Tamwoy returned to the meeting at 3.57pm

Resolution

**That Council:** Note the report

Moved: Cr Tamwoy Seconded: Cr Whap

Vote: 4/0 Resolution: C11.2.-22032023

**CARRIED** 

Agenda Item 11.3. A/Executive Manager Corporate Services Report

Resolution

**That Council:**Note the report

Moved: Cr Nona Seconded: Cr Tamwoy

Vote: 4/0 Resolution: C11.3.-22032023

**CARRIED** 

Agenda Item 12.1. February 2023 Financial Report

Resolution

**That Council:** 

Note and accept the Finance report for the period ending 28<sup>th</sup> February 2023.

Moved: Cr Tamwoy Seconded: Cr Whap

Vote: 4 /0 Resolution: C12.1.-22032023

**CARRIED** 

Agenda Item 13. Reports

Agenda Item 13.1. Proposed GEH – Lot 209 Unnamed Rd, Bamaga





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### Resolution

### That Council resolves to:

- 1. note the proposed Development Application lodged with Council by DEPW for:
  - i) the development on Lot 209 on SP273361
  - ii) of eleven (11) dwellings
  - iii) as Multiple Dwelling in terms of the NPARC planning instrument
  - iv) for Government Employee Housing
- 2. provide advice & conditions to:
  - a) Construction
    - Any construction work associated with this development shall be carried out in accordance with sound engineering practice.
    - No nuisance is to be caused to adjoining properties by way of smoke, dust, stormwater discharge or siltation of drains, at any time, including nonworking hours.
  - b) Infrastructure
    - In the event that any part of Council's infrastructure is damaged as a result of work associated with the development, Council must be notified immediately of the affected infrastructure and have it repaired or replaced, at no cost to Council.
  - c) Access
    - Access provision to the development must be provided/constructed in accordance with FNQROC specifications.
  - d) Water / Sewer
    - Connection fees are applicable
    - Connection design to be to the standards and approval of NPARC
  - e) Stormwater
    - Stormwater flow over the site may not impact on adjacent sites
    - Stormwater must be catered for in a manner that lessens possible impacts in receiving areas.
  - f) Landscaping
    - Landscaping and fencing to be erected to enhance the appearance of the site.
  - g) Electricity
    - Electricity provision certificate must be provided to the Local Authority.
  - h) Development must be compliant with
    - the Building Act, 1975 &
    - the Plumbing & Drainage Act, 2018.
  - i) The proposed six (6) metre wide driveway easement providing access to the stie off Lui Street may lead to congestion within the access as it is reasonable to expect that some of the proposed 11 residents will have more than 1 vehicle and some residents will also own and use trail able recreational vessels. Therefore Council is concerned that the 6 mtr wide driveway easement could lead to congestion within the site





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- j) Council note that the area adjacent to the main shed structure on Lot 38 does have a lean-to attached to it. If the lean-to is to be removed a 10.5m wide area is available for the access easement to the Lot 209 development
- k) Council is requesting the following prior to development of Lot 209.
  - A full design of the access easement road configuration as well as the crossover onto Lui St clearly providing evidence of a dual carriageway providing access and egress to the Lot 209 development. Designs must be compliant with FNQROC standards.
  - A Traffic Statement report on the traffic movements along the proposed access easement based on two design options (6m & 10m widths) as well as the movements onto Lui St.
- Council holds some concerns over the lack of an alternative emergency exit for residents (11 units with an expected occupation of 3.4 persons per units = 37 persons) and an alternative access for emergency services vehicles in the case of an emergency. Provision for an alternative emergency entry exit must be made and provided to Council.

Moved: Cr Tamwoy Seconded: Cr Whap

Vote: 4/0 Resolution: C13.1.-22032023

**CARRIED** 

# Agenda Item 13.2. NPARC Policy Compliance Audit

# Resolution

### **That Council:**

• Defer the decision to the April 2023 Council Meeting

Moved: Cr Nona Seconded: Cr Tamwoy
Vote: 4/0 Resolution: C13.2.-22032023



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Agenda Item 13.3.

**IN CAMERA – Administrative Increase** 

### Resolution

Matter agenda items 13.3 & 13.4 is considered to be confidential under s.254J(3)(b) of the *Local Government Regulations 2012*, and the Council is satisfied that the discussion of this matter in an open meeting would, on balance, be contrary to the public interest as it deals with industrial matters affecting employees which a public discussion would be likely to prejudice the interests of the Local Government.

Moved: Cr Tamwoy Seconded: Cr Whap

Vote: 4/0 Resolution: C13.3.1.-22032023

**CARRIED** 

### Resolution

**That Council:** 

Resolves to open the meeting to the public

Moved: Cr Tamwoy Seconded: Cr Whap

Vote: 4/0 Resolution: C13.3.2.-22032023

**CARRIED** 

### Resolution

# **That Council:**

 Endorse the application of an administrative increase of 3.5% for the current certified agreement

Moved: Cr Nona Seconded: Cr Whap

Vote: 4/0 Resolution: C13.3.3.-22032023



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### Agenda Item 13.4.

**IN CAMERA – NPARC Structure** 

### Resolution

### **That Council:**

• note the report

endorse the structure for Northern Peninsula Area Regional Council

Moved: Cr Tamwoy Seconded: Cr Nona

Vote: 4/0 Resolution: C13.4.-22032023

**CARRIED** 

# Agenda Item 13.5. Late Report – Pajinka Redevelopment Contract

### Resolution

### **That Council:**

- note the report
- is satisfied that there is only 1 supplier who is reasonably available to deliver the Business Readiness and Capability Stage of the Pajinka Redevelopment Project
- Because of the specialised and confidential nature of the services that are sought, it would be impractical or disadvantageous for the local government to invite quotes or tenders
- Award the Business Readiness and Capability Stage contract to Gudang Yadhaykenu Aboriginal Corporation for a value of \$315,000 (excl GST)

Moved: Cr Tamwoy Seconded: Cr Whap

Vote: 4/0 Resolution: C13.5.-22032023

**CARRIED / NOT CARRIED** 



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Agenda Item 13.6.

**Late Report – Torres Strait Climate Centre of Excellence** 

### Resolution

## **That Council:**

- 1. note the report
- 2. Agrees to the draft MOU and Schedule 1 between the Torres Strait Regional Authority and the Department of Climate Change, Energy, the Environment and Water subject to:
- Inclusion of traditional owner representation from the NPA on the Interim Steering Committee
- Allocation of at least 2 FTE positions to the Northern Peninsula Area
- The implementation plan has strategic alignment to policies of Northern Peninsula Area Regional Council including but not limited to the Yumpla Coast Strategic Plan and the draft NPA Climate and Economic Development Plan

Moved: Cr Tamwoy Seconded: Cr Nona

Vote: 4/0 Resolution: C13.6.-22032023

**CARRIED** 

# Agenda Item 14. General Discussion

Cr Nona left the meeting at 5.35pm
Cr Nona returned to the meeting at 5.37pm

# Agenda Item 15. Close of Meeting

Meeting closed at 5.46pm with a prayer by Cr Whap.

Council Ordinary Monthly Meeting Action Register				
Action	Updated	Update	Person Responsible	Date of Meeting
Compliance workshop for Councillors on required policies	08.12.2022	Additional QTC training tentatively scheduled for 2023	A/CEO	15.06.2022
	18.04.2023	Department of Local Government holding workshop on 18 <sup>th</sup> May		
Define clearly the roles of Parks and Garden & Roads	14.07.2022	WIP. Appointment of new Project	EMO	15.06.2022
crew		Manager to support		
	14/10/22	A quote has been requested from a local Consulting firm		
	16/11/2022	The quote received is excessive and an		
		alternative scope will be developed		
	9/12/2022	No action in November		
	17/02/2023	Meetings held with A/ Works Manager		
		and further meetings scheduled with P&G		
		Supervisor to progress draft plan with		
		priority		
	15/03/2023	Ongoing during February		
	06/04/2023	Clifford, Bobby & Robert are meeting		
		regularly to progress this action		
Look at no standing zone on Anu St	11.07.2022	Sgt Eaton advised if council designates as	A/CEO, EMO	15.06.2022
Footbath for kids and gate @ entry		no parking by painting yellow lines and		25.01.2023
		placing no parking signs, QPS will		
		implement		
	20/09/2022	No further action		
	14.10.2022	Awaiting response from Bamaga Junior		
	16/11/2022	As above. Nil response received from		
		Bamaga Junior. Follow up email sent		
	9/12/2022	As above		
	20/01/2023	Nil response received from Bamaga Junior.		
		Follow up email sent		
	17/02/2023	Foot path will require capital funding		

		Entry gate would be the responsibility of Qld Education.		
	15/03/2023	budget estimate umr rate for concrete footpath is \$300/m2 \$31,500/70mx(1.5m) FMO No undate		
	18.04.2023	TSRA confirmed on 28 <sup>th</sup> March there is a		
		funded project for footpath development		
		in Bamaga from an uncompleted project in		
		18/19. Reviewing scope to progress		
Special meeting to be held to update previous	16/11/2022	To be scheduled	A/CEO	25.05.2022
council meetings	15/03/2023	Advice provided by Department of Local		
		Government that it can be noted through		
		a covering statement by A/CEO. This is		
		being drafted with a paper to the April		
		Council Meeting		
	18.04.2023	Report to this meeting		
Name change of Airport and Acknowledgement of	23.06.2022	Rex confirmed they can add wording for	A/CEO	25.05.2022
Country by Rex Flights		acknowledgement to country as part of		
		the standard script for hostess. Draft		
		wording provided to Cr Nona for comment		
	17.02.2022	Airport name updated at Cairns Airport.		
		Waiting on PBC for confirmation of		
		wording		
Horse Management	14.07.2022	On HOLD further discussions for holding	EMCRS, MRS	15.06.2022
Stallion Management		horses required. Not supported given		25.01.2023
		likely out-sourcing of this service.		
	18.08.2022	Sourcing management plans developed		
		for other communities		
	20/09/2022	Yarrabah Horse Management plan		
		provided to NPARC		
		Health sought advice from FNQROC re		
		horse management was advised by		

		FNQROC that they can only assist member		
	14/10/2022	Councils		
		Report in this meeting to discuss the		
		option of a Bamaga Paddock presented to		
	16/11/2022	this council meeting		
		Further report submitted to November		
	09/12/2022	Council meeting for consideration		
		Direction has been received from the		
	17/01/2023	November Council meeting		
		Ongoing at this stage		
	17/02/2023	Task will transfer to EMC&R		
		Advice was received from Preston Law by		
		the CEO, that council does have authority		
		under the subordinate local laws to		
		require owners to have animals desexed.		
		This is being progressed with owners		
	15/03/2023	MRS at today meeting to provide update		
		to Council		
	18/04/2023	Looking for grants to progress and		
		inclusion as part of 23-24 Op Plan and		
		Budget		
Illegal dumping & Patterson signage	15.07.2022	Details TBC. Illegal Dumping funding	EMO, <del>WM-</del> MRS	15.06.2022
		submission made		
	15/08/2022	Awaiting outcome of illegal dumping		
		Grant application		
	20/09/2022	Still awaiting outcome of grant application		
	14/10/2022	As above		
	16/11/2022	Council has been advised that the grant		
		for the Illegal dumping officer has been		
		successful		
	09/12/2022	Awaiting a funding agreement with the		
		state		

	17/01/2023	State have advised that they are drafting		
		the funding agreement and hope to have		
		it to Council in January		
	13/02/2023	PD for Illegal Dumping Compliance officer		
		& Illegal Dumping Reporting officer have		
		been finalised with HR. Positions to be		
		advertised internally & externally.		
	15/03/2023	Recruitment of Illegal Dumping		
		Compliance staff to commence in March		
		Recruitment of illegal dumping officers		
	06/04/2023	closes 17 April 2023. Interviews scheduled		
		to be completed by 26 April 2023.		
New Mapoon Subdivision Costs	12.08.2022	Letter has been sent. Waiting timeframe	A/CEO	15.06.2022
		from DATSIP. Request for item at next		
	20/09/2022	TWG		
		DATSIP are assisting Council with		
		preparing planning DA's for subdivisions in		
		each community		
		New Mapoon Subdivision updated.		
	14.10.2022	Waiting on DSDSATSIP		
		DSDASTIP has commenced working on		
		Planning DA's, DATSIP only has funding for		
	16/11/2022	two DA's this FY		
	17/01/2022	Provided to WCCCA		
		Awaiting DATSIP Planning DA's		
	17/02/2023	No further action can be taken on this		
		issue		
	15/03/2023	Awaiting response from WCCCA to 2 x		
		emails sent regarding this matter		
	18.04.2023	Meeting held with WCCCA EO & Board on		
		12/04.		
Replace gravel with concrete between Fred Williams	15.08.2022	To be actioned	WM & PM	20.07.2022
house and Pensioner units	20/09/2022			

	14/10/2022	Will be programmed with other concrete works in October		
		As Above		
		No residual funds were available to		
	09/12/2022	undertake these works		
	18/01/2023	No action in November		
		Concreters have been too busy to Quote		
	17/02/2023	in the last quarter of 2022.		
		Budget estimate unit rate for Concrete		
	15/03/2023	footpath is \$300/m2 \$18,000/40m(x 1.5m)		
		To be budgeted in the 23-24 financial year		
	06/04/2023	TSRA confirmed on 28 <sup>th</sup> March there is a		
		funded project for footpath development		
		in Bamaga from an uncompleted project in		
		18/19. Reviewing scope to progress		
Develop Burial Policy and register of burials	22.09.2022	Meeting held with Preston Law and draft	EMCRS	20.07.2022
F/up NMAC regarding gravesite identification		policy received.		
completed at New Mapoon	18/04/2023	Meeting scheduled for next week to		
		progress process for old and new		
		cemeteries		
Introduce people count at Jardine Ferry	22.09.2022	Staff have started completing but not	EMCRS	20.07.2022
		consistently. Ongoing training with staff.		
	16/11/2022	Continuing issue with staff working		
	8/12/2022	New Camera fitted for traffic count. Not in		
		operation yet but being tested.		
	06/02/2023	Airbridge delayed due to weather.		
	15/02/2023	Scheduled for w/c 27/3		
	18/04/2023	Starlink installed last week		
Look to extend fuel cards to whole fleet	23.09.2022	Current cards are now operational and	Fleet Manager	20.07.2022
		being trialled. Systems being resolved to		
		address gaps before rolling out to all cars		
	18/01/2023	Handed over from acting EME to EMO		
	17/02/2023	No action in January		

narf with TMR 14/ prevent access during 16/	1			
ess during		Offer to supply signs has been received	EMO	29.09.2022
to prevent access during		back from TMR. Ops to install signs on		
	- 10	arrival		
Seasswift unloading 11/2	16/11/2022 /	Awaiting delivery of signs supplied by TMR		
/60	12/2022	As above		
18/01/2023		Signs have arrived in January, will be		
		installed in January / February		
7/02/2033		As above		
15/03/2023		No action in February. Meeting held with		
	<u> </u>	SeaSwift regarding area at the wharf to		
	_	resolve issue		
06/04/2023		Signs that arrived in January were opened		
		to be installed and identifies as for		
		another project. Signs are trying to be		
		tracked from the Supplier to the store		
Install signage at Injinoo Lookout r.e. use of BBQs 14/10/2	3707/01,	Sign wording in draft quote to be	EMO	29.09.2022
	_	requested		
16/11/2022		Awaiting signage to arrive		
18/01/2023		Follow up indicated order had not been		
		placed. Will arrange for PO to be raised in		
		January		
17/02/2023		Signs ordered awaiting delivery		
15/03/2023		As above		
06/04/2023		Signs have been sent by the supplier,		
		believe to be in the NPA. Being tracked		
		from delivery		
Follow up Torres Shire for helicopter landing within   14.10.2022		Response provided from Torres Shire they	A/CEO	29.09.2022
Torres Shire Boundary		are awaiting legal advice		
17/02/2023		Preston Law instructed to engage with		
		Torres Shire Lawyers		
16/03/2023		To be progressed as a Joint Local		
	)	Government Activity with Torres Shire.		

	18/04/2023	Initial meeting held and framework being developed Works progressing. Obtaining examples from other shires to use as the basis of developing		
Fencing at Red Point Provide feedback on when work will be programmed	14/10/2022 16/11/2022 09/12/2022 18/01/2023 20/02/2023 06/04/2023	Works have been programmed Programmed for the week of the 21st— 25th of November Fencing works were commence, part of the fence line is affected by erosion and a new line will need to be identified in the new year Remaining works will be programmed for after the wet season As Above Works are programmed to commence in Mid May.	Ranger Coordinator	29.09.2022
Injinoo New Cemetery Gate is broken	14/10/2022 16/11/2022 09/12/2022 18/01/2023 20/02/2023 15/03/2023 06/04/2023	Yet to commence Repairs programmed for November for tombstone unveiling Task complete Main gate will programmed to be repaired in February Was repaired has been rebroken Alternative repair planned for late Feb To be actioned in March Gate has been repaired and a pedestrian gate added beside the toilet block	EMO	29.09.2022
Resolve duplicate invoice for Apudthama Agay Aboriginal Corporation	14/10/2022	A/CEO has emailed Gavin to resolve the issue and undertake audit of creditor This invoice can be resolved. Finance is progressing work necessary to reverse	Finance Manager	29.09.2022

Remove abandoned vehicles in the drain behind 14 McDonnell St Injinoo	09/12/2022	Letters will be issued by local laws to residents with vehicles and vessels stored	EMO, Regulatory Services Manager	22.11.2022
		on public land to remove the items by	)	
		early to mid-January 2023 or vehicles will		
		be impounded		
	18/01/20223	Local laws will be visiting the owner and		
		will issue a letter in January for removal		
		Compliance action has commenced in		
	17/02/2023	Injinoo		
		Weather and staffing issues prevented		
		impoundments in early Feb		
	15/03/2023	Alternative secure storage area is being		
		identified		
	06/04/2023	RSM has been on leave due to short		
		months. Cars being moved week		
		commence 17/04		
The school program / plan for Rangers for 2023 to be	18/01/2023	No program developed for 2023	EMO	14.12.2022
presented at next council meeting		Ranger coordinator to meet with school		
		principal in February to schedule the 2023		
		school program		
		Meetings have been held with the School		
		principle and other EDQLD staff during		
	17/02/2023	February and the school is preparing a		
		2023 program / events Calendar for		
		Ranger engagements.		
	15/03/2023	Still awaiting Dept Ed to provide program		
	06/04/2023	Still awaiting advice from Qld Ed, Rangers		
		are following up		
Slasher from to New Mapoon & Seisia and out to	18/01/2023	Slashing works have commenced from	EMO	14.12.2022
Airport and there is still large undergrowth.		Seisia		
	17/02/2023	Works completed Seisia to Injinoo		
Whipper snipping around signs and Guideposts		Airport Road to be slashed in March		
	16/03/2023	As above		

	06/04/2023	Slashing works have recommenced		
		Excavator mounted slasher works are to		
		commence in April		
		Whipper snipping to be programmed		
At End of Danalgub St near the new speed bump	18/01/2023	Sub-contractors are being engaged to	EMO	14.12.2022
there issue with rain flooding in the drainage needing		clean the drain		
to be cleared	16/03/2023	No action in February due to weather		
	06/04/2023	Works to be programmed when		
		machinery is repaired		
Quote for a bridge at PK Creek	18/01/2023	No action in December	EMO	14.12.2022
	17/02/2023	Budget estimate being worked on		
	15/03/2023	Depending on which side of the Causeway		
		a bridge is installed the budget estimate		
		for 2023 is:		
		- Eastern side \$115,000		
		- Western side \$150,000		
	06/04/2023	Action complete quote provided		
Workshop fence needs to be repaired	18/01/2023	No action in December	EMO	14.12.2022
	17/02/2023	To be actioned in 2023 dry season as		
		budget and resources allow		
	06/04/2023	As above		
Both parks in Injinoo need fence repair	18/01/2023	No action in December	EMO	14.12.2022
	17/02/2023	To be actioned in 2023 dry season as		
		budget and resources allow		
	06/04/2023	As above		
If funds available to remove basketball court in	18/01/2023	No current budget, grants funds to be	EMCS <del>,</del> CEO	14.12.2022
Injinoo		sought, Part of S&R Infrastructure funding		
	15/03/2023	Application has been made awaiting		
		outcome		
Future upgrades for Bamaga Hall – floor scrubber,	18/01/2023	To be scoped to seek future funding	EMCS	14.12.2022
flood lights, security	17.02.2022	Quotes being sought for floor scrubber,		25.01.2023
Confirm W4Q allocation that occurred with previous		flood lights and improvements on security		
EMO	15/03/2023			

		Order in progress for floor scrubber,		
	18/04/2023	awaiting delivery from supplier.		
		Awaiting delivery		
Lui St Park Fence needs to be replaced and toilets are	18/01/2023	To be included in a future grant	EMO	14.12.2022
dark in the toilet	20/02/2023	Fence panels that were available have		25.01.2023
Individual panel replacement to stop horse access		been used on the Lui street fence.		
Timeframe for repair		The Sebasio street fence is 90% missing		
	16/03/2023	No panels in store		
		Quotes being prepared		
	06/04/2023	P&G to provide quote to undertake works		
Ironbark tree – trimming for it to grow the other way	18/01/2023	EMO has been advised approval will need	EMO	14.12.2022
		to be sought from Bamaga Corporation		
	15/03/2023	Approval to remove tree form is being		
		prepared to supply to IIAC & Bamaga		
		Community Group		
	18/04/2023	Form has been submitted waiting		
		approval.		
Old cars on William Street need to be removed as	18/01/2023	No action in December / January	EMO	14.12.2022
they are rusting on top of each other	06/04/2023	Has been delayed due to sorry business.		
		Hope to be able to action during April		
Removal of temporary horse paddock – which has	18/01/2023	Is this the horse paddock at the Umagico	EMO	14.12.2022
gamma grass and barb wire.		sand pit?		
	20/02/2023	Animal Control officers have been tasked		
		with the removal		
	15/03/2023	Has not been removed at time of update		
	06/04/2023	Regulatory Services and P&G have been		
		tasked with removing the fence and		
		slashing the area		
Possible grant funding for fans and new doors at	18/01/2023	To be scoped to seek future funding	EMCS	14.12.2022
Seisia Hall	17.02.2023	To be part of S&R MIP Infrastructure		
		funding		
	16/03/2023	Application made awaiting feedback		

Possible funding for toilets at the playground on the foreshore	18/01/2023	No grant opportunities identified in December	ЕМО, СЕО	14.12.2022
		Being included in a Sports & Rec grants		
	20/02/2023	application currently being developed		
	15/03/2023	Grant Application submitted		
	06/04/2023	As above		
Follow up IBA regarding support for Aboriginal	17.02.2023	Meeting held and new support confirmed.	CEO	25.01.2023
Communities		Meeting with IBA on 03.03 to confirm		
		home ownership loan process and		
		schedule workshops for home ownership		
		and business creation		
	15/03/2023	Meeting held. Home Ownership being		
		progressed. Waiting on tenure for IBA.		
		Small Business Workshop being scheduled		
		for May		
		Funding received for Small Business		
	18/04/2023	Workshop and matter progressed		
Correspondence to NIAA regarding Rangers	17.02.2023	Correspondence sent. CEO invited to	CEO	25.01.2023
Transition		support transition process at Ranger		
		Steering Committee		
	15/03/2023	Ranger Steering Committee meeting held		
		and actions set.		
	18/04/2023	Quote received. Being reviewed in		
		preparation for NIAA visiting w/x		
		17/04/2023 to progress		
Follow up Ranger Vacancy	17.02.2023	Interviews held and references being	CEO	25.01.2023
		obtained		
	18/04/2023	Positions have commenced		
Develop NPA Event calendar including other	02/02/2023	Meeting scheduled with organisations to	EMCRS	25.01.2023
organisations		share calendars. Calendar will be finalised		
		by 23/02/2023		
	16/03/2023	Meetings held, Calendars shared, events		
		calendar still to be finalised		

	18/04/2023	New system implemented for Calendar to		
		allow all to edit. Stakeholders started		
		being entered. Delayed by sorry business		
F/up water report from previous CEO	17.02.2023	In progress. Not in CEO Email / Files so	CEO	25.01.2023
		being located		
	18/04/2023	Report showed the presence of particles		
		that is causing the current boiled water		
		notice		
Request from Teho Ropeyarn to complete mural on	17.02.2023	Progressing conversations with interested	CE0	25.01.2023
old tank		party		
	16/03/2023	Being progressed to be completed when		
		whether fixed		
F/up funding for Precinct Plan	17.02.2023	Ongoing process to identify suitable	CEO	25.01.2023
		funding sources		
F/up CEQ r.e. Injinoo Shop	17.02.2023	Meeting held with CEQ and visit occurring	CEO	25.01.2023
		late Feb from CEQ to progress		
	16/03/2023	CEQ has visited the sites to progress		
	18/04/2023	Cost is about \$500-600k. Internal		
		communications at CEQ about how to		
		support		
Coastal Hazard strategy for Vrilya Point	17.02.2023	CHAS investigated and funding to be	CEO, EMCS	25.01.2023
		discussed at meeting on 02.02.202		
	16/03/2023	Funding contract and purchase order has		
		been provided to Alluvium to progress		
		СНАЅ		
	18/04/2023	Technical works commence 17/04/2023		
Query regarding fire break within New Subdivision at	20/02/2023	No action in January	EMO	25.01.2023
Seisia causing water issues	15/03/2023	No action in February		
	06/04/2023	Works to be programmed when machines		
		have been repaired		
Follow up name change for Injinoo School	17.02.2023	Principal has confirmed she is following	CEO	25.01.2023
		this up with the new A/RD		
	16/03/2023			

		Nil response from Dept Ed. Continuing to follow up		
Cut grass for access for kids to School between Fed Williams house and Pensioner units Check off Sebasio St	15/03/2023 18/04/2023	Works tasked to be checked Works were scheduled for 14/04	EMO	24.02.2023
Develop social housing policy for property absence	16/03/2023	Policy has been drafted. Waiting on the registration process for DCHDE as a Social Housing Provider to ensure policy complies with requirements DCHDE confirmed they are seeking an exemption for Local Government to complete a number of requirements. When received they will forward application	EMCS	24.02.2023
Update messaging and hold music for Council phone	16/03/2023 18/04/2023	Scheduled for when RIBS worker returned from work Updated message sent to Telstra for replacing	EMCS	24.02.2023
Large stones on the side of the road causing hazard especially within Bamaga	15/03/2023	Map to be produced identifying the areas where this is an issue.  Works Manager spoke to the tenant who advised said the rocks are a protection against driving over the grass and parking on footpath. A/CEO will publish a notice to the all affected houses to remove the stones with timeframe for council to remove otherwise	ЕМО	24.02.2023
Fence off sewer well at Seisia	15/03/2023 06/04/2023	Works tasked to be checked Fence was not installed as overflow had stopped by the time that the Sewer boys turned up with materials to erect fence	ЕМО	24.02.2023
Opportunity for Tea Room at Umagico Shop	16/03/2023 18/04/2023	Scope being prepared for W4Q funding	EMCRS	24.02.2023

Flup Stingers Program and support from Royal 16/03/2023 Awaiting response EMCRS Lifesaving Lifesaving Lifesaving Lifesaving Flup with NPAFACS regarding promotion for Youth 18/04/2023 Awaiting cuntic delivery. Has been A/CEO Centre Confirm ACDC training qualifications of Ranger Staff 18/04/2023 Awaiting curried delivery. Has been A/CEO and safe practice when utilising chemicals for Weeds Program Flup maintenance of Turtle Project 18/04/2023 Request sent to CDP. Awaiting PM to A/CEO Trim branches along side of Nona Bridge 18/04/2023 Request sent to CDP. Awaiting PM to A/CEO Trim branches along side of Nona Bridge 18/04/2023 Request sent to CDP. Awaiting PM to A/CEO Trim branches along side of Nona Bridge 18/04/2023 RSM was on leave to prevent being EMCRS Report Report Flup slashing on side of Injinoo-Umagico Footpath 18/04/2023 RSM was on leave to prevent being EMCRS Report Flup slashing on side of Injinoo-Umagico Footpath 18/04/2023 RSM was on leave to prevent being EMCRS Report Flup slashing on side of Injinoo-Umagico Footpath 18/04/2023 RSM was on leave to prevent being EMCRS Report Flup slashing on side of Injinoo-Umagico Footpath 18/04/2023 RSM was on leave to prevent being EMCRS Report Flup planning scheme for Snake Gully, Atambaya and 18/04/2023 Rother Space identified within Atambaya and Alimi Clin Injinoo Park Space is Individed in Injinoo Park Space identified within Atambaya and Nimi Clin Injinoo Park Space is Individed in Injinoo Park Space identified within Stable Park Park Park Park Park Park Park Park			Umagico Supermarket Manager to discuss		
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18/04/2023 No park space identified within Atambaya and Mimi Cl in Injinoo. Park Space is located within Snake Gully. It is the	Installation of Injinoo Sign	06/04/2023	Visited Site With Councillor Nona to	A/CEO, EMO	22.03.2023
18/04/2023 No park space identified within Atambaya and Mimi Cl in Injinoo. Park Space is located within Snake Gully. It is the			identify preferred location.		
	F/up planning scheme for Snake Gully, Atambaya and	18/04/2023	No park space identified within Atambaya	A/CEO	22.03.2023
located within Snake Gully. It is the	Mimi Cl in Injinoo		and Mimi CI in Injinoo. Park Space is		
undested stee where the new			located within Snake Gully. It is the		
מומנס לאלאסוני מורי יורי יורי יורי יורי יורי יורי יור			uncleared area opposite where the new		
si pnild is			build is		

F/up CDP re grass at Injinoo Church	18/04/2023	Request sent to CDP. Awaiting PM to	A/CEO	22.03.2023	
		return to leave to follow up			

Resolutions				
Resolution	Updated	Update	Person	Date of
			Responsible	Meeting
Proposed GEH – Lot 209 Unnamed Rd, Bamaga	06/04/2023	Letter sent to GEH	ЕМО	22.03.2023
NPARC Policy Compliance Audit	18/04/2023	Deferred to May meeting. Department of Local Government availability to conduct workshop is in mid May	A/CEO	22.03.2023
Administrative Increase	18/04/2023	Implemented. Back pay being progressed	A/CEO	22.03.2023
Organisational Structure	18/04/2023	Implemented	A/CEO	22.03.2023
Pajinka Redevelopment Project	18/04/2023	DTIS approval sought as per deed and was provided 13/04. Subcontract has been provided for GYAC consideration	A/CEO	22.03.2023
Torres Strait Climate Change Centre of Excellence	18/04/2023	Advice was provided to TSRA as per resolution	A/CEO	22.03.2023
Naming of Streets within new Seisia	15/03/2023	No action in February	EMO	24.02.2023
subdivision		Street sign blades are being delivered to Seisia and will be programmed to be installed when they arrive		
Councillor Remuneration	15/03/2023	Matter was discussed at March TCICA meeting. Nil response from TSIRC	A/CEO	24.02.2023
NPARC Report into Operations of the Council Pool	15/03/2023	Contract has been drafted. Waiting on maintenance schedule	EMCRS	24.02.2023
NPARC Boiled Water Alert	20/02/2023	Boiled water alert is still in place	EMO	25.01.2023
	15/03/2023	Boiled water alert is still in place Veolia to provide further update at April Council Meeting		
Master Plan Adjustment	17.02.2023	Public notification on hold pending further discussions with BEL	CEO	25.01.2023
Recruitment of a New Chief Executive Officer	18/01/2023	Mayor Verbal Update	HRM	14.12.2022
Horse Management Plan	05.12.2022	Detailed costing and maps being prepared for consultation to commence in 2023.	ЕМО	22.11.2022
	20/02/2023	Detailed budget estimate is prepared. Communications & implementation planning to be started.		
Compensation Agreement with Ipima Ikaya Aboriginal Corporation RNTBC	14.10.2022	Moray and Agnew has provided draft agreement to IIAC for consideration.	A/CEO	29.09.2022
	16.11.2022	Waiting on IIAC		

NPARC Camping Policy	22.09.2022	On hold as per request of council due to boundary with Torres	A/CEO	17.08.2022
		Shire. Options		
		<ul> <li>Joint enforcement policy with Torres Shire</li> </ul>		
		- Only enforce on part of land within NPARC boundary.		
		This will be tricky given it is not an exact boundary		
	16/03/2023	Joint Local Government Activity once framework established for		
		Esplanade Enforcement		





Title of Report: Operational Update UMAGICO SUPERMARKET

Agenda Item: 8.1

Classification: For Noting

Author Umagico Supermarket Manager Attachments Revenue and Expenditure

# Officers Recommendation:

**That Council:** 

Note the Report

# **PURPOSE OF REPORT**

To provide a summary of current operations within the Umagico Supermarket over the last 6months and its operation. The point of discussion are as follows

- Staffing
- Delivery of services
- Achievements
- Outcomes
- Challenges

# **STAFFING**

- 1 x Manager
- 3 x Supervisors
- 2 x Fruit And Veg Staff
- 1 x Fulltime Checkout Assistant
- 4 x Casual Assistants
- 2 x Junior Casual

Wages should be running at about \$8000 a week in comparable stores however, we are running at about \$11000 a week. This has reduced from about \$13000 a week

Staff attendance has been pretty good overall.

HR has been slow to get back to Umagico about staff changes but now we have a new hr we are looking forward to resolve this.

# SCOPE OF DELIVERY

The Umagico Supermarket role in the community is to provide groceries, general merchandise, fruit and veg. We have a barge delivery once a week for groceries and merchandise and now have fruit and





veg twice a week. The order are done by the manager and staff. All specials in Umagico is ordered by the manager as Andrew has a long lasting relationship with suppliers over the last 27 years

## **ACHIEVEMENT**

- Bonds specials, white goods special, ichiban noodles special, chicken specials
- Sales have improved since specials introducted at Umagico
- Trading hours Wed, Thur, Friday now closing at 8pm
- Woolworths contract to sell Woolworths products in Umagico to help bring down food pricing
- Price matching on main lines milk, rice, hamper, tea, noodles, water, weet-bix, cordial
- Better customer service in longer trading hours
- May super special kids clothing baby clothing all \$10
- AFL shirts AFL shorts fishing shirts and jeans all \$20 wrangles and western jeans
- Bonds clothing all \$10

# **OUTCOMES**

Data OF SALE AND EXP shows that sales have started to get better. Wages are still high the report is from 1 July 2022 as attached

# **IMPACT**

With IBIS and Seisia both upgrading, Umagico needs to start to upgrade floors, refrigeration, fruit veg displays and air conditioners.

# **CHALLENGES**

Need for storage area
Needs more chiller cold room space
Needs money for atm
Budget for sales and wages(over spending on wages)
Fruit and veg fridge needs to be replaced
Air cons always leaking (could replace with 6x split systems would save cost on power)

# **RECOMMENDATIONS**

Capital investment to improve productivity of the business
Storage container as storeroom is too small
Chiller cold room container need more room
Needs public toilets
Need to start planning bigger store
Needs takeaway as we cant sell healthy food for customers and for kids for school
Fruit and veg displays need to be replaced very old

DETAILED CUMULATIVE BUDGET

	31/07/2022	31/08/2022	30/09/2022	31/10/2022	30/11/2022	31/12/2022	31/01/2023	28/02/2023	31/03/2023
ADMIN UMAGICO GENERAL STORE									
INCOME									
UMA STORE - Sales	\$ 267,499.96	\$ 640,229.20	\$ 1,005,364.84	\$ 1,255,702.56	\$ 1,560,151.25	\$ 1,723,231.61	\$ 2,035,582.50	\$ 2,419,632.47	\$ 2,631,787.93
UMA STORE Internal sales	\$ 46,601.03	\$ 80,038.22	\$ 102,312.58	\$ 115,424.14	\$ 140,746.43	\$ 152,817.97	\$ 174,847.98	\$ 190,296.38	\$ 213,501.37
UMA STORE Commissions	\$ 522.72	\$ 522.72	\$ 552.72	\$ 2,090.89	\$ 3,136.33	\$ 4,181.79	\$ 14,807.78	\$ 14,807.78	\$ 16,898.68
UMA STORE Rebates cash for ATM	- \$	\$ 1,625.82	\$ 1,625.82	\$ 2,625.82	\$ 3,381.82	\$ 4,070.18	\$ 5,088.36	\$ 5,728.72	\$ 7,374.17
EXPENSES									
UMA STORE Salaries	\$ 48,474.21	\$ 113,589.23	\$ 148,949.45	\$ 193,960.05	\$ 263,519.55	\$ 327,501.63	\$ 358,974.38	\$ 418,191.42	\$ 444,218.15
UMA STORE Bank Fees	\$ 747.44	\$ 1,453.04	\$ 2,208.89	\$ 2,887.98	\$ 3,539.49	\$ 4,176.80	\$ 4,861.99	\$ 5,447.69	\$ 5,447.69
UMA STORE Materials & Servic	\$ 4,322.55	\$ 4,754.87	\$ 7,364.45	\$ 7,793.66	\$ 11,890.53	\$ 13,029.42	\$ 19,582.56	\$ 24,500.71	\$ 26,326.47
UMA STORE Uniforms					\$ 134.85	\$ 134.85	\$ 134.85	\$ 134.85	\$ 134.85
UMA STORE Electricity			\$ 10,381.70	\$ 10,381.70	\$ 19,475.72	\$ 19,475.72	\$ 19,475.73	\$ 33,419.88	\$ 33,419.88
UMA STORE R&M Equipment	\$ 880.00		\$ 3,045.50	\$ 3,045.50	\$ 6,096.10	\$ 6,571.10	\$ 6,921.10	\$ 7,021.10	\$ 7,411.10
UMA STORE Minor Equipment							\$ 1,637.99	\$ 1,637.99	\$ 1,637.99
UMA STORE Contractors	\$ 44,582.81	\$ 22,976.54	\$ 53,159.03	\$ 65,945.13	\$ 88,468.48	\$ 110,606.62	\$ 133,392.24	\$ 149,578.24	\$ 149,641.88
UMA STORE Stock Purchases	\$ 167,211.20	\$ 167,211.20   \$ 354,554.40	\$ 527,145.70	\$ 706,888.78	\$ 965,829.29	\$ 1,020,727.65	\$ 1,264,137.20	\$ 1,520,057.15	\$ 1,671,555.25
UMA STORE Stock Purchases GST Free	-\$ 2,210.31 <del>-</del> \$	2,210.31	-\$ 1,348.65	\$ 1,729.24	\$ 12,555.11	\$ 12,555.11	\$ 12,555.11	\$ 12,411.11	\$ 26,644.29
UMA STORE Stock Purch - Power Cards	06'606'6 \$	06.606,6 \$	06:060'6 \$	\$ 36,363.61	\$ 54,545.41	\$ 72,727.22	\$ 112,727.20	\$ 112,727.20	\$ 149,090.82
UMA STORE Phone Cards		\$ 10,610.67	\$ 10,610.67	\$ 10,610.67	\$ 10,610.67	\$ 10,610.67	\$ 10,610.67	\$ 10,610.67	\$ 23,303.76
UMA STORE -Cash Unders/Overs	\$ 495.57	-\$ 946.55	\$ 96.05	\$ 2,949.77	\$ 323.77	-\$ 717.85	\$ 337.00	-\$ 436.60	-\$ 627.30
UMA STORE Freight on Stock	\$ 81,707.06	81,707.06 \$ 124,214.79	\$ 181,167.27	\$ 245,498.77	\$ 281,362.16	\$ 335,044.29	\$ 403,532.55	\$ 450,345.89	\$ 502,767.18
PROFIT (LOSS)	-\$ 41,496.72	41,496.72 \$ 83,509.38	\$ 157,985.00	\$ 87,788.55	\$- 08.386,01 \$-	-\$ 48,141.68 <del>-</del> \$	\$- 118,553.95 \$-	\$- 115,181.95 -\$	-\$ 171,409.86

SUMMARISED CUMULATIVE BUDGET

	31/07/2022 31/08	31/07/2022 31/08/2022	30/09/2022	31/10/2022	30/11/2022	31/12/2022	31/01/2023	28/02/2023	31/03/2023
INCOME	\$ 314,623.71	\$ 722,415.96	\$ 314,623.71   \$ 722,415.96   \$ 1,109,855.96   \$		\$ 1,707,415.83	1,375,843.41   \$ 1,707,415.83   \$ 1,884,301.55   \$ 2,230,326.62   \$ 2,630,465.35   \$ 2,869,562.15	\$ 2,230,326.62	\$ 2,630,465.35	\$ 2,869,562.15
EXPENSES									
SALARIES	\$ 48,474.21	\$ 113,589.23	\$ 48,474.21   \$ 113,589.23   \$ 148,949.45   \$		\$ 263,519.55	193,960.05   \$ 263,519.55   \$ 327,501.63   \$ 358,974.38   \$ 418,191.42   \$ 444,218.15	\$ 358,974.38	\$ 418,191.42	\$ 444,218.15
STOCK COSTS	STOCK COSTS   \$ 256,617.85   \$ 497,079.45	\$ 497,079.45	\$ 726,665.89 \$		\$ 1,324,902.64	1,001,091.07   \$ 1,324,902.64   \$ 1,451,664.94   \$ 1,803,562.73   \$ 2,106,152.02   \$ 2,373,361.30	\$ 1,803,562.73	\$ 2,106,152.02	\$ 2,373,361.30
OTHER COSTS	\$ 51,028.37	\$ 28,237.90	OTHER COSTS   \$ 51,028.37   \$ 28,237.90   \$ 76,255.62   \$		\$ 129,928.94	93,003.74   \$ 129,928.94   \$ 153,276.66   \$ 186,343.46   \$ 221,303.86   \$ 223,392.56	\$ 186,343.46	\$ 221,303.86	\$ 223,392.56
PROFIT (LOSS)	-\$ 41,496.72	\$ 83,509.38	PROFIT (LOSS)  -\$ 41,496.72   \$ 83,509.38   \$ 157,985.00	\$ 87,788.55 \$	-\$ 10,935.30	10,935.30  -\$ 48,141.68  -\$ 118,553.95  -\$ 115,181.95  -\$ 171,409.86	-\$ 118,553.95	-\$ 115,181.95	-\$ 171,409.86

SUMMARISED MONTHLY BUDGET

	31/07/2022	31/07/2022 31/08/2022	30/09/2022	31/10/2022	30/09/2022 31/10/2022 30/11/2022 31/12/2022 31/01/2023 28/02/2023 31/03/2023	31/12/2022	31/01/2023	28/02/2023	31/03/2023
INCOME	\$ 314,623.71	\$ 314,623.71   \$ 407,792.25   \$ 387,440.00   \$ 265,987.45   \$ 331,572.42   \$ 176,885.72   \$ 346,025.07   \$ 400,138.73   \$ 239,096.80	\$ 387,440.00	\$ 265,987.45	\$ 331,572.42	\$ 176,885.72	\$ 346,025.07	\$ 400,138.73	\$ 239,096.80
EXPENSES									
SALARIES	\$ 48,474.21	\$ 48,474.21   \$ 65,115.02   \$ 35,360.22   \$ 45,010.60   \$ 69,559.50   \$ 63,982.08   \$ 31,472.75   \$ 59,217.04   \$ 26,026.73	\$ 35,360.22	\$ 45,010.60	05.655,69 \$	\$ 63,982.08	\$ 31,472.75	\$ 59,217.04	\$ 26,026.73
STOCK COSTS	\$ 256,617.85	STOCK COSTS   \$ 256,617.85   \$ 240,461.60   \$ 229,586.44   \$ 274,425.18   \$ 323,811.57   \$ 126,762.30   \$ 351,897.79   \$ 302,589.29   \$ 267,209.28	\$ 229,586.44	\$ 274,425.18	\$ 323,811.57	\$ 126,762.30	\$ 351,897.79	\$ 302,589.29	\$ 267,209.28
OTHER COSTS	\$ 51,028.37	OTHER COSTS   \$ 51,028.37   -\$ 22,790.47   \$ 48,017.72   \$ 16,748.12   \$ 36,925.20   \$ 23,347.72   \$ 33,066.80   \$ 34,960.41   \$ 2,088.70	\$ 48,017.72	\$ 16,748.12	\$ 36,925.20	\$ 23,347.72	\$ 33,066.80	\$ 34,960.41	\$ 2,088.70
PROFIT (LOSS)  -\$ 41,496.72   \$ 125,006.10   \$ 74,475.62  -\$ 70,196.45  -\$ 98,723.85  -\$ 37,206.38  -\$ 70,412.27   \$ 3,372.00  -\$ 56,227.91	-\$ 41,496.72	\$ 125,006.10	\$ 74,475.62	-\$ 70,196.45	-\$ 98,723.85	-\$ 37,206.38	-\$ 70,412.27	\$ 3,372.00	-\$ 56,227.91





Title of Report: Operational Update on Jardine River Ferry

Agenda Item: 8.2

Classification: For noting

Author Manager of Jardine River Ferry

Attachments Nil

# Officers Recommendation:

**That Council:** 

Note the Report

#### **PURPOSE OF REPORT**

To provide a summary of current operations within the Jardine River Ferry team.

#### **STAFFING**

Current staffing at the Jardine River Ferry consists of:

- 4 x Full-time employees
- 8 x Casual employees

Our current roster system consists of two teams of supervisor + 5 workers. Shift roster is 5 days work and two roster days off.

I am looking at reducing the working hours for my casuals at the Ferry due to high cost of wages. I am working towards re-structuring a roster system that will enable better service to the community. There are ongoing staffing issues with continued attendance issues that I am working to resolve.

# SCOPE OF DELIVERY

New changes to the general operation of the Jardine Ferry will be welcomed with the additional help of the Injinoo Service Station Manager taking care of:

- Jardine Ferry Shop selling a limited range of commodities, mainly grocery lines and car products, and souvenir items
- Order and control stock
- Manage stocktakes, cash reconciliation, banking and record keeping

#### **ACHIEVEMENTS**

- Renovations on the Ferry to improve safety in accordance with Maritime Safety Queensland and Council Policies.
- Increase connectivity to community by installing new Starlink satellite.





- New EPTPOS and till system installed and fitted in December 2022. Making daily sales reconciliation, stock management and reporting easier. Access to the system can be done remotely.
- Recently appointed an external contractor to look after all repairs and maintenance including all mechanical problems with Ferry, generators, water pumps.

#### **OUTCOMES**

#### Data

The Jardine Ferry and shop was not operational for the whole month of February 2023 due to weather and floods.

#### **Impact**

• The Jardine Ferry services the local community and visitors from abroad 7 days a week from off-season 8am-5pm and tourist season 8am-6pm.

#### Gaps

• No fuel and car accessories sold at the Ferry shop, making it difficult for travellers to maintain their vehicle before reaching the NPA.

#### **CHALLENGES**

- Travelling to and from work, estimating 50klms each way every day.
- Condition of vehicle.
- Fuel for generators and water pump. Every few days the staff is required to travel into Injinoo towing trailer with 400 litres tank for Diesel fuel for the generator that requires to run 24 hours to provide power to the shop.
- Working on replacing a new water pump.
- Difficult to keep staff.
- Lack of small tools to carry out ground maintenance.
- Getting to the Ferry to clock on at 8am, ensuring rostered shift workers collect all staff before travelling to Ferry.
- Seaswift will not deliver fuel to the Jardine Ferry due to road conditions.
- During busy periods, public amenity block and house septic tanks requires frequent pump outs that can be very costly.

#### RECOMMENDATIONS

- Frequent workplace health and safety and first aid training for all staff.
- Staff be allowed to stay at Jardine Ferry house/accommodation during busy tourist season and that camping allowance of \$48.00 per night be paid. This will ensure that during tourist season the Ferry can operate from 7am – 6pm allowing staff to shift roster from 7am-4pm and second shift 9am-6pm. Rotating early shift to camp at the staff accommodation provided by Council.
- Purchase of new minor equipment, ride on mower.



ORDINARY COUNCIL MEETING # 36
Agenda Item 8.2
Tuesday, 18<sup>th</sup> April 2023
New Mapoon Boardroom

- Frequent maintenance on northside road to ensure driver safety with daily travelling and so Sea Swift can consider delivery of fuel.
- Have a condition report on waste and sewage systems prepared so future plans can be done to improve these facilities.





9. Mayor Verbal Report





**`Title of Report CEO Report** 

Agenda Item: 10

**Classification:** For Noting

Author Acting Chief Executive Officer

Attachments Nil

# Officers Recommendation:

#### **That Council:**

- Note the Report
- Appoint the following first nation community representatives as members of the Interim Northern Peninsula Area Local Thriving Communities Advisory Committee –
  - o Mayor Patricia Yusia
  - o Councillor
  - o Injinoo
  - o Injinoo
  - o Umagico
  - o Umagico
  - o Bamaga
  - o Bamaga
  - o New Mapoon
  - o New Mapoon
  - o Seisia
  - o Seisia

#### **PURPOSE OF REPORT**

To provide a status update for Council from the Acting Chief Executive Officer

#### **CORPORATE PLANNING**

Under the Local Government Act, Council needs to have a Corporate Plan, as well as adopt the annual operational plan and budget with a number of policies each year.

#### Corporate Plan

The Corporate Plan has been finalised and published on the NPARC website. The Corporate Plan was presented to community at August Community Meetings.

#### Annual Operational Plan and Budget

The Annual Operational Plan and Budget was adopted on 27<sup>th</sup> July 2022.

The operational budget has been loaded into PCS System.

The operational plan Q3 update is presented at the April Council Meeting.



**ORDINARY COUNCIL MEETING #36** Agenda Item 10 Tuesday 18<sup>th</sup> April 2023 Bamaga Boardroom

Operational Planning Timeframes are being established to allow the adoption of the 2023-24 Operational Plan and Budget at the June Council Meeting. A workshop is planned with Council has been postponed to 5 May due to the funeral. The Finance Manager has finalised the budget template to enable drafting on the 23-24 budget and preliminary works have began to have a draft budget workshop around 19th May.

#### Community Safety Plan

The Community Safety Plan has been finalised and a copy provided to DSDSATSIP. There has been a delay by DSDSATSIP to re-establish the NPA Local Interagency Group. A meeting with DSDSATSIP is planned for next week to discuss further. In addition DSDSATSIP confirmed they are no longer planning to have a staff member based in the NPA. This is being followed up with the DG of DSDSATSIP and Government Champion.

The AMP Survey had 145 responses representing 8.94% of eligible responses. It has been identified as one of the first priority areas of the LTC Board. Two casuals have been engaged to drive more responses in preparation for the first LTC Board Meeting. This was delayed due to the sorry business.

Support is being provided for a number of activities under the Community Safety Plan over the next few months

- Support Blue Light Discos (First held in April School holidays)
- Initial scope for NPA Multipurpose Sporting Facility and BMX track (completed)
- Development of Customer Service Framework and Unit

#### **Local Thriving Communities**

The LTC was adopted at the January 2023 Council Meeting. A funding contract for \$100k pa is being finalised. The EOI was published to community with 3 applications received (2 for Bamaga community and 1 for Seisia Community). At the March Council meeting it was confirmed Councillors would nominate the two representatives for their community to be reviewed after 12 months.

#### **HUMAN RESOURCES**

New HR Manager commenced 20 March 2023 with support being provided through multiple avenues. HR Manager is working through the variety of tasks with priority to ensure we can achieve on necessary matters for normal operations as well as the operational plan. They are in the process of developing a WHS & HR Report Template to be included as part of the CEO Report from the May Council Meeting.

The Executive Manager Corporate Services position has been appointed and commences 15 May 2023.

LGAQ withdrew the funding for the Diploma in Local Government (Corporate Services). This qualification provides the formal training necessary to support the professional development of our managers in the specific requirements of the Local Government Act and Corporate Planning. Consultation is occurring with the staff to look at funding out of NPARC.

EBA negotiations are progressing well, with the first EBA Meeting occurring on 03 May 2023. A comprehensive report once log of claims are received will be progressed to the May meeting.



# **UPCOMING MEETINGS & VISITS**

The following upcoming visits and meetings are scheduled. A report for revised 2023 Council Meeting Dates is included in this meeting

Dates is included in this i	neeting		
Date	Time	Purpose	Venue
19/04/2023	10 am to 12pm	Community Action	NPAFACS Conference
		Stakeholder Group	Room
25/04/2023	All day	ANZAC Day	ANZAC Park
27/04/2023	2pm to 5pm	TTNQ Co Design	Resort
02/05/2023	12pm to 3pm	Planning Meeting for	Bamaga Boardroom
		23/24 Upgrade	
		Program	
03/05/2023	1.30pm to 3pm	Cyber Security Training	Bamaga Boardroom
04/05/2023	9am to 2pm	Placeholder - NPA	New Mapoon Hall
		LDMB Meeting	
05/05/2023	9am to 3pm	Corporate Planning	Bamaga Boardroom
		Workshop	
07/05/2023 to	All day	Regional Parliament	Cairns
14/05/2023		Cairns TCICA Meeting	
		TCICA Conference	
		ROC Meeting	
		Meeting with Torres	
		Shire	
18/05/2023	All day	Compliance Workshop	Bamaga Boardroom
		with Department of	
		Local Government	
19/05/2023	10am to 2pm	Budget Workshop	Bamaga Boardroom
29/05/2023	10am to 3pm	Trustees Meeting	Bamaga Boardroom
30/05/2023	9am to 5pm	Council Meeting	Seisia Boardroom

# Upcoming Deputations / All Council Meetings

• 8 May to 12 May – Regional Parliament in Cairns

o A number of correspondence has been sent for deputations for NPARC

	Minister	Portfolio	Topic
QLD	Steven Miles	Minister for State Development, Infrastructure, Local Government and Planning	Amalgamation Review Boundaries Change Veto Legislation
QLD	Grace Grace	Minister for Education, Minister for Industrial Relations and Minister for Racing	NPA State College
QLD	Mark Bailey	Minister for Transport and Main Roads	Bamaga Airport Jardine River Bridge Marine Infrastructure Freight Subsidy
QLD	Mark Ryan	Minister for Police	NPA QPS Requests
QLD	Stirling Hinchcliffe	Minister for Tourism	Pajinka Investment



# ORDINARY COUNCIL MEETING # 36 Agenda Item 10 Tuesday 18<sup>th</sup> April 2023 Bamaga Boardroom

			NPA Local Housing Plan
QLD	Leeanne Enoch	Minister for Communities and Housing	Bus Service
QLD	Glenn Butcher	Minister for Regional Development and Manufactoring and Minister for Water	Ministerial Champion
QLD	Craig Crawford	Minister for Aboriginal and Torres Strait Islander Partnerships	LTC AMP
QLD	Nikki Boyd	Assistant Minister for Local Government	Amalgamation Review Boundaries Change Veto Legislation
QLD	Julieanne Gilbert	Assistant Minister for Health and Regional Health Infrastructure	Bamaga PHC
QLD	Michael Healy	Assistant Minister for Tourism Industry Development	Pajinka Investment

- There will also be deputations for the TS&NPA ROC to follow up on the Cost of Living Summit Announcements
- 8 & 9 June Indigenous Leaders Forum
- 12 June to 16 June ALGA Conference & Deputation in Canberra
  - There will be significant opportunities for deputations for TS&NPA ROC + NPARC

#### **Community Meetings**

Community Meetings are due to be held in late April / early May. Follow feedback at the Jan/Feb meetings, Housing Workshops have been organised for 26-28<sup>th</sup> April. It is proposed instead of holding separate meeting, NPARC supports the delivery of these and Council Officers attend with Divisional Councillors and allow Community Members to meet one-on-one to discuss any concerns or complaints they have.





**Title of Report: April Operations Information Report** 

Agenda Item: 11.1

Classification: For information

**Author Executive Manager, Operations** 

**Attachments** Indigenous Communities Program Status Report

**Airport Profit & Loss Statement** 

# Officers Recommendation:

**That Council:** 

Note the Report

#### **PURPOSE OF REPORT**

To provide Councillors with an outline of monthly activities undertaken by Operation Department sections.

#### BACKGROUND AND CONTEXT

Works undertaken by the various sections making up the operations department for the month of March are as follows:

#### **Building Construction and Maintenance**

#### **NPARC Interim Capital Grant**

• Lot 214 Horseman Rd Umagico / Team is completing internal walls cladding and external cladding, we are at lockup stage. Connection of water and sewage have been completed. Sparky are completing their rough in. Completion of works will be late May.

#### **NPARC Forward Capital Works Program**

- Injinoo Lookout / Exercise equipment, due to bad weather and trucks being down works had
  to be put on hold. be completed to have installed by the 24<sup>th of</sup> April depending on weather
  and availability of trucks.
- Ranger Shed/P/O has been sent to successful Shed Company, there is a 6weeks turnaround for delivery to the NPA. Tender has been sent out to Contractors to install and erect shed.
   P/O have been issued to successful Contractor. Completion Mid-June 2023

#### **Current Unscheduled Work / Upgrade Works 22/23**

<u>Current works that are happening in the NPA</u>: Contractors have now caught up with works program which involves Carports, reroofing, bathrooms and kitchen up grades that was overloaded in 2022.





NPARC has received a lot of requests to Quoted on works still for the 2023 that has left NPARC to source other Contractors out of the NPA to Quote on works. There will be a JOM and Planning meeting for the NHHA Program in early May to discuss the works that will be issued. NPARC are issuing Tender Quote for the 2023 service year.

- Vacant House Works. These works are an ongoing works scheduled in for transitional housing
- 4 x Major upgrade in 7 Wilson St Umagico 24&25 Tamwoy St Injinoo 57B Parry St New Mapoon
- 1 x large DISMOD / 427 Jawai St Bamaga
- 5 x Bathroom Upgrade
- 5 x Flooring Upgrade
- 6 x Carports
- 6 x Kitchens
- 4 x Laundry
- 2 x DISMOD
- 6 x Reroof
- 4 x Painting Program internal & external
- NPARC has taken back the portal as off the 27<sup>th</sup> March. Currently have 126 aged job cards > that are presently over 60 days. For the month March NPARC have been receiving 10 Job Cards a day. NPARC currently has 166 active jobs in the portal which have been shared out to Contractors
- The attached Indigenous Communities Program Status Report highlights the maintenance and upgrade overview are on track. A total of 991/1112 Responsible Maintenance have been completed representing 82%.

# **NPARC Carpenters**

- BAS Maintenance / Job Cards On going.
- Property & Leasing / Building Maintenance
- Working on Capital works
- Pajinka Toilet Refurbishment Project
- Carpenter Shed Extension/Storage
- Injinoo Kitchen Refurbishment
- Mutee Heads Bridge Repair

#### Water Leaks / Dump Points

 For the month of March there has been 20 leaks ranging from burst mains to water meter repair, Fire Hydrants to Failed Ferrule. There are still a few big leaks around the hospital and out to the pump station that will need repair, hopefully this can be done when new pipe works gets up and going.

#### Works

Robert Nevill continues to act in the Works manager position on higher duties whilst the recruitment process is commenced in March.





Roads have focused on drain cleaning in Injinoo, Umagico, New Mapoon and Seisia for the month of March. Other tasks undertaken includes

- Pavement patching / repairs at the NPA Airport
- Removed fallen trees from roadways,
- Housekeeping in the rear part of the Umagico depot
- Road patching in all communities was started.
- Cleaning open drains.
- Lui Street road closure was reopened and made safe for traffic
- Cleaning repairing and replacing signs
- Cleaning up of the rear section of the Umagico Depot

#### **Parks & Gardens**

- Clean up and remove fallen trees.
- Pruned trees
- General maintenance activities and clean-ups in Seisia, Injinoo, Bamaga, New Mapoon and Umagico.
- Installed new copper log posts / post and rail fence at Seisia IKC, and New Mapoon.
- Fence replacements at the Bamaga basketball was completed.

#### **Solid Waste**

- Kerbside collection has occurred with minimal disruptions during the Month of February
- Transfer station and landfill operations are operating normally
- The small skip truck has been broken down for the month of March a replacement computer has been sourced and will be fitted in April.

#### Wastewater

Scheduled servicing and maintenance activities have been undertaken at the 6 pump stations and lagoons.

Cleaning of public toilets has been ongoing during March.

A burst sewer main on New Mapoon back road was identified by the Rangers and repaired by contractors in early March.

The heavier than normal wet season has had some impacts on the sewer system.

#### Water

The plant operated and performed steadily during the month of March.

During the month of March, the wet weather has begun to ease and feed water quality has improved. With this the plant has been able to produce far better quality water, although the degraded state of the membranes still doesn't allow us to meet the stated CCP,s to be able to satisfy the requirements to be able to get the boil notice lifted.

During the wet weather in March, water consumption remained significantly low, giving the opportunity to perform more maintenance throughout the system.



Veolia is actively seeking solutions to this problem and working with government agencies to ensure a reliable and compliant water supply. Boil water notice is still in effect. Veolia had process and project engineers onsite to progress the CWT tank refurbishment project and to further investigate poor plant performance and to provide a solution for the way forward to be provided to NPARC and the state.

Rainfall in Bamaga was recorded at 336.3 mm which is below average for the March mean rainfall of 356.8 mm

The total water production (filtrate) volume for Bamaga WTP for the month was 109.64 ML, averaging 3.536 ML/day. Fourteen (14) residential leaks were inspected and handed over to NPARC. There was 1 new service request and 0 new service installations completed in the period. There was 1 OHS incident, 0 environmental incidents.

There are ongoing water quality incidents/exceedances during the month of March as indicated in the relevant sections. No community complaints were recorded following the service disruption.



#### Workshop

The workshop is continuing to operate with reduced staff whilst recruitment of replacement staff is ongoing. External contractors are being used where possible to catch up where possible. Existing staff have continued with servicing and repairing Council fleet as necessary. Other items on note during the month are as follows:

- Tender 3vehicle is waiting on to be removed end of this month, 2vehicle is still on Tender list waiting on buyer.
- Recruitment of a new Fleet and workshop manager has progressed through March.
- Recruitment for a Diesel Fitter, Automotive mechanic and tyre fitter recommenced in March.
- Recruitment of a Tyre fitter is to recommence in March.

#### Rangers

Planned works for March were completed where possible with the resources available to the rangers. Example of issues that affected Ranger's ability to deliver during March are as follows:





- Three Rangers vehicles have been in the workshop for all of March with various issues.
  - o 1 new vehicle is due to be delivered to the NPA in April
  - o Additional new vehicles will be requested in the 2023 24 contract
- The large spray unit was unserviceable for over a week and was repaired in Late March

At the time of writing this report Rangers are still awaiting the school to provide a 2023 program / events Calendar for Ranger engagements.

Below is the rangers work calendar for April.

Monday	Tuesday	Wednesday	Thursday	Friday
				* Clean Base & prep for following weeks work (job tasks not completed on Friday)
3. *Vehicle Check  *Check & clean  toilets/clean and  empty bins  Somerset  *Check Road and  clear clean toilets  * Vegetation  Management	4. * Weed control  * Maintain campground/gravesite Muttee Heads – cut firewood	5. * Weed control  * Maintain campground/gravesite Muttee Heads – cut firewood  * Cut firewood for Jardine Ferry Camp ground	6. * Weed control plant crash *Check Road and clear clean toilets * Wash vehicles * Clean Base & prep for following weeks work	7. Good Friday PH
10. Easter Monday PH	* Weed control  * Maintain campground/gravesite Somerset – cut firewood	12.* Weed control  * Maintain campground/gravesite Somerset – cut firewood *Cut firewood Jardine Ferry camp ground	13. *Check & clean toilets/clean and empty bins Somerset and Muttee Heads *Check Road and clear clean toilets.	* Clean Base & prep for following weeks work * Weed control
17. *Vehicle check * Ghost net and Marine Debris beach clean-up Cotterill *Check toilets/clean and empty bins Somerset and Muttee Heads *Check Road and clear * Plant Host Survey NPA	18. * Ghost net and Marine Debris beach clean-up Cotterill * Cut grass and clean plane crash area *paint stones at the plane crash area *Plant Host Survey NPA *Mango Pest Monitoring	19.* Under 8's Day Bamaga Junior Campus * Set up light trap * Ghost net and Marine Debris beach clean-up Cotterill * Plant Host Survey NPA * Mango Pest Monitoring	20. *Check & clean toilets/clean and empty bins Somerset and Muttee Heads *Check Road and clear clean toilets * Ghost net and Marine Debris beach clean-up Cotterill * Plant Host Survey NPA * Mango Pest Monitoring	21. * Wash vehicles  * Clean Base &  prep for following  weeks work  * Pickup light trap  * Plant Host Survey  NPA  *Mango Pest  Monitoring
24. *Check toilets/clean and empty bins Somerset and Muttee Heads	25. Anzac Day	26. Transect monitoring marine debris beach clean up *Cut firewood camp grounds	27. * Vegetation Management *Check & clean toilets/clean and empty bins	28. * Wash vehicles * Clean Base & prep for following weeks work



# ORDINARY COUNCIL MEETING # 36 Agenda Item 11.1 Tuesday 18<sup>th</sup> April 2023 New Mapoon Boardroom

*Check Road and	Somerset and	
clear	Muttee Heads *Check Road and	
	clear clean toilets	

Two ranger staff area also travelling to Cairns to attend the Nest to Ocean workshop on Monday the 17<sup>th</sup> of April.

#### Capital projects update

- New Mapoon Multi-Purpose facility
  - o RPS has provided 2 new construction budget estimates, (1) that includes everything that was previously agreed, the amount is \$2,490.000.00. (2) estimate is \$1.600.000.00 based on a reduced scope as identified in the RPS Report.
  - o Funding is being sourced to complete the project
- Rangers' vehicle and vessel shed
  - o Shed design is approved and has been purchased
  - o Civil works have been awarded
  - o Construction Tender has been awarded
  - o Scheduled completion by June 2023
- Fleet
  - o Tandem Water tank cart is being sourced for civils team
  - o 2 x Ride on mowers being sourced for Parks and Gardens
  - o Flatbed truck has arrived
- Jacky Jacky Boat ramp car park
  - o Bitumen seal will be undertaken with another project later
- Umagico Park Upgrade
  - o Painting of basketball court to be scheduled once rain has stopped
  - o Grass seeding PO has been issued to subcontractor
- Seisia boat ramp (TMR third Party works)
  - o Discussions being held with TMR as further deterioration is happening
  - o Further faults at the bottom and sides of the ramp have been reported to TMR,
  - o Works to be agreed with TMR
- Jardine River Ferry
  - o Procurement of materials by Contractor is ongoing
  - o Surveyor has been engaged to ensure works are compliant with AMSA requirements
  - o Engineering design is ongoing
- Injinoo Umagico Footpath
  - o Bridges have been installed and are completed
  - o Pathways to be connected in next stage of works
- Seisia esplanade W4Q & DAF
  - o Scope has been agreed with Cr Whap, schedule to be developed for project.
  - o Cost estimate is completed
  - o Contractor have quoted
  - o Works to begin in April
- Umagico Bamaga cycleway



- Design documentation issued to TMR for approval
- William Crescent Park upgrade W4Q
  - o Design has been agreed with Cr Gebadi
  - o Shelter, table settings and Bin Surround have been ordered
  - o Works to begin in April
- Jardine Ferry Road (south) NP1
  - Aurecon have been engaged to project manage and provide contract administration of the Jardine River approaches upgrade. RECS providing design services only.
  - o Aurecon reviewed design documentation and cost estimates.
  - o Availability of suitable local gravel material being investigated.
  - o Tender documentation preparation commenced.
  - o Permits and licences approvals to construct almost completed by RPS.
- Jardine Ferry Road (north) NP2
  - o Design under review.
  - o Request for quotes of culverts were sought from three suppliers.
  - o Environmental survey and reporting almost completed.
- DRFA 2022 Flood Recovery Assessment
  - QRA has approved the submitted assessment for road damage outside of townships.
     Total cost approved is \$3,300,000
  - o Aurecon commenced preparing tender documents for construction.
- 2023 Flood Event
  - o NPA was activated on 6 January 2023.
  - o Some emergency works undertaken
  - o Assessment for road damage scheduled for March 2023

#### **Airport**

The NPA airport has remained operational through March.

An ongoing maintenance item is the overhaul of the fuel facility, procurement of specialist services to assist with this task has commenced and will continue through April.

#### Sales figures for March are as follows:

Sale item	Monthly Totals	Comments
Jet A-1 litres	25,145.30	
Jet A-1 sales	\$67,892.38	
Avgas litres	5056.53	
Avgas sales	\$16,939.39	
Landing fees	\$10,229.03	<b>February</b>
Passenger tax	\$1080	<b>February</b>

Sale items		REX	Skytrans	Other airlines	Total
Flights	in/out	56	24	75	155
(February)					
Passengers	in/out	1189	108	0	1297
(February)					

#### Major Maintenance issues identified/corrected

	Runway failure 27/02/20	23 & 21/03/2023	Repairs done 05/03	3/2023 & 21/03/2023	
--	-------------------------	-----------------	--------------------	---------------------	--



Fuel facility line leaks	Rectified temporarily 02/03/2023 until
	service in June 2023 against new scope

Recruitment of the following positions commenced in March:

- Airport Manager
- Assistant Airport Manager
- Airport Reporting Officer
- Casual Airport Reporting Officers

Airport Profit and Loss Year to Date is attached to this report

#### **CRITICAL DATES**

N/A.

#### OTHER OPTIONS CONSIDERED

N/A.

# LEGAL AND LEGISLATION CONSIDERATIONS

N/A

# **POLICY CONSIDERATIONS**

N/A.

#### CORPORATE AND OPERATIONAL PLAN CONSIDERATIONS

This report is in line with the following sections of the Operational Plan 2020-2021: 1 Reliable and Affordable essential Services

- 1.1 Water
- 1.2 Landfill
- 1.3 Access
- 2 Safe, clean and attractive physical environments
  - 2.1 Animal Management
  - 2.2 Clean and tidy public areas in each Community

# FINANCIAL AND RESOURCE CONSIDERATIONS

Operational budget expenditure

# **CONSULTATION**

Building Construction and Maintenance Manager A/ Works Manager Ranger Coordinator



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A/ Workshop Manager Manager Regulatory Services NPARC Project Managers. A/ Airport Manager

# Indigenous Communities Program

# Northern Peninsula Area Regional Council (NPARC)

Indigenous Communities Program Status Report as at		Achieved, On	Track, Complet	ed Progress Almost	• .	Issues, Requires resolution
_	n 2023	***		**	r★	***
NPARC		Outcome		0\	verview	
Maintenance ov	rerview	***	Overall, the responsive maintenance program is progressing well. Since November 2022, aged job cards are decreasing. QBuild is still undertaking work directly to assist Council with the backlog of works.			2, aged job dertaking works
Upgrade overvie	ew	***	with work	Council is steadily progressing with their upgrades with works programmed for completion by EOFY with minimal risk of carry forward.		
Agreed Delivery Method for 2022-23		Council will deliver the programs of work for maintenance and upgrade and have agreed to request QBuild assistance if there was any slippage from the Program Delivery Schedule.				
laint On anatian	-1.04+:	Last meetin	Last meeting 1 March 2023			
Joint Operation	ai Meeting	Next meeting 19 April 2023				
Aged Responsive (RM) Works	e Maintenance	Mar 2028 Nov 2022	Aged R	esponsive f (RM) Wo		nce
Total Outstanding RM	Outstanding RM over 60 days	8	0 100	200 100	400 500	500 700
281	249		Outstand	fing over 60 dees 👤	Total Outstanding	RM.
Condition Asses Responsive Mai		Total RM id		# of jobs Completed by Council	Work In Progress by Council	% of Jobs Completed
Data		111	2	911	201	82%
Follow up action	ns	QBuild will maintenand			with all I, U a	nd P responsive



=======	=======================================	========	========
		31-Mar-23	31-Mar-23
		REVENUE	EXPENDITURE
		ACTUAL	ACTUAL
3400-0002	AIRPORT OPERATIONS		
2400 0002	ALDDONT ODER ATIONS		
3400-0003	AIRPORT OPERATIONS	200,000,00	
3400-1300	AIRPORT Airport landing fees	300,990.80	
3400-1400	Commision Airline ticket sales	18,670.00	
3400-2000	AIRPORT Salaries		30,746.76
3400-2200	AIRPORT Materials & Services		268,484.62
3400-2282	AIRPORT Depreciation - Airport infra		456,588.00
3400-2301	Repairs & Maintenance - Infrastruct		50,772.64
3400-2400	Insurance Costs		7,325.82
3400-2490	Minor Equipment Purchases <\$5,000		1,297.26
3400-2790	Telephone, Fax & Internet Costs		6,106.79
3400-2805	Training		10,500.70
3400-2810	Travel Costs		1,321.99
3400-2830	Vehicle / Plant costs		1,385.17
3400-0003	AIRPORT OPERATIONS	319,660.80	834,529.75
3402-0003	Airport Refuelling		
3402-1900	Airport Refuelling - Sales	524,317.43	
3402-1901	Fuel sales -24hr ANZ EFTPOS	1,936.10	
3402-2200	Aviation Refuelling - Mat & Serv	,	4,001.73
3402-2740	Stock Purchases		453,018.26
3402-2741	Freight		138,857.94
3402-0003	Airport Refuelling	526,253.53	595,877.93
			========
	TOTAL REVENUE AND EXPENDITURE	845,914.33	





Title of Report: March Update on Community & Regulatory Services Report

Agenda Item: 11.2

Classification: For Decision

**Author Executive Manager, Community & Regulatory Services** 

Attachments Attachment A. Aged Care Report

**Attachment B. NPARC Home Care Pricing Schedule** 

# Officers Recommendation:

#### **That Council:**

• Note the Report

• Endorse the NPARC Home Care Pricing Schedule

#### **PURPOSE OF REPORT**

To provide Councillors with an update of monthly activities undertaken by Community Services and Regulatory sections.

#### **Community Services**

#### **Events**

The Events team has been engaged in preparing upcoming events and collaborating with local agencies and community members.

- Assisting Parks & Gardens team with maintenance of Admin and Sporting buildings
- Tourism Exchange Workshop

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# **Upcoming Events**

- ANZAC
- Holiday Program
- Youths PCYC Blue Light Disco
- NPARRL Committee

# Sports and Recreation

Programs are underway for current and upcoming sporting programs.

- Basketball with Kitty Hawk Association
- Futsal
- NPARRL
- QRL Rise Program



Building and Maintenance update

#### **IKC's and Centrelink**

Engagements with local agencies to share calendars and roll out initiatives to support clients are in progress. Vacancies have been filled for two fulltime IKC Officer positions. All IKC buildings are being utilised by other organisations. Increase with programs and attendance.

- NPA FAC'S
- Probation & Parole
- Housing
- NBN
- Centrelink
- Transition Support

#### **Umagico IKC First Five Program**



#### **Umagico IKC Visitors**



#### Home and Community Care

The Aged Care Act requires that the organisation has effective organisation wide governance systems relating to regulatory compliance. The status of compliance requirements is reported to Council via the Aged Care Compliance Report. The monthly report is attached to inform council of this status.

The coordinator position description is advertised we have had one interested applicant. Laptops have arrived; staff should commence their Certificate III in Individual Support online training in the upcoming weeks.



ORDINARY COUNCIL MEETING #36
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New Mapoon Boardroom

- Completed Dex report entered for March Month
- Waiting to set another TV up for Teams and Teleconferences
- 1 HCP client is now in the system
- Services are being delivered to address the needs of the clients (Compliance Report)

Consultant Barbara Schmidt visited to continue providing support to the Aged Care Manager with addressing issues that needed updating. Below continues to be the key matters that were addressed

- Back Claiming this continues to be slow and needs to be finalised by 31 July 2023
- Aged Care Home Care Pricing Schedule the approved version was missing a number of required payments. An updated version is attached for endorsement.

Key activities that took place this visit:

- Update of self-assessment against Aged Care Quality Standards
- Resolve outstanding Medicare claims
- · Review of HCO clients
- Review of E-Tools

In addition to this work, support is also being provided to finalise grant reporting requirements for the program so these can be submitted by required deadline.

#### Challenges

- Staff have started there on line training
- Waiting on ACAT assessor for 7 clients for HCP
- Have 9 clients already assessed for CHSP, on Waiting list to start services

#### **Art Centre**

- 2-week workshop in Natural Plant dying and learning of new techniques. Artists Anne Leon and Pottsy shared their knowledge and were able to produce merchandise for the tourist season. Economic stability for the artists currently utilising the art center.
- 2-day fashion workshop organised through TSRA on Thursday Island, learned fundamentals to making garments and the art of indigo dying. Presenters Louise and Tamara showcased their work from natural dying to mastering pattern making. Inspired local artists to move forward in the field of fashion workshops.
- The month of March saw the creation of a provisional advisory board made up of 3 artists and 2 community members. a provisional Board of advisors for the art center. The advisory board will be an essential component of the art centre to provide guidance, advice, and support to the management team. It will also play a crucial role in ensuring that the centre meets the objectives of the Operational Plan, whilst stays true to its cultural values, and serves the needs of the Indigenous community.
- Sales have slowed down and artists are working hard to be ready for the tourist's season.

#### **Upcoming Events**

The art centre is also preparing to represent the NPA in 3 fairs through UMI arts. The artists are busy getting ready with paintings and merchandise to take to the fairs and proudly represent their communities.

- NIAF National Indigenous art fair Sydney 1-2.7
- CIAF indigenous art Fair in Cairns 11-16.7



DAAF Darwin indigenous art fair 11-13.8

# **Regulatory Services**

Works undertaken by the various sections making up the operations department for the month of March are as follows:

#### **Environmental Health**

#### Food Licensing follow up conducted for the month of March.

- Bakery
- Bamaga BP
- Peninsula Lodge
- Seisia Kiosk
- Seisia Supermarket

#### Qld public health Visited the NPA region during March

- NPARC ATSIPHP Work Plan Update
- Food inspection follow up visits from previous inspections last year.
- Food Business Licensing program implementation update
- Animal management program review
- Public Health program review

#### Sewerage

- Bamaga pump-station B&B electrician put in the part's and working well.
- The team are doing all the operation, monitoring on all the 6 pump-station.
- The team are doing the Regular maintenance and they have an inspection program in place cleaning all the public toilets in the NPA
- There's been a minimal complaint from public.
- The team are doing and ensuring legislative reporting requirements are met.
- The team cannot do the toilet's out at Pajinka and Muttee Head's due to the weather
- On the 07/03/23 the ranger team identified a burst sewerage pipe at the back track at New Mapoon then the Far North Plumbing did the job.

#### Sewer repairs (pump stations)

- B&B Electrics Have put two new pump at Injinoo pump station.
- The Seisia pump-station has got a bypass new pump to arrive.
- The team went down to Seisia to check out bad odour and also to check the sewerage overflow but it was all good.
- All pump station with lids are not secured with padlocks
- Inventory on Generators conducted
- Change the chain for the sewerage basket at Umagico pump station.
- Monitoring all the sewerage pond's from severe rain received
- Seisia pump station needs repairs



 Power outage occurred in one part of Bamaga, Umagico and Injinoo, operational checks were conducted.

#### Illegal Dumping

Recruitment of Illegal dumping officers has commenced in April, works to be rolled out in this month as the wet season comes to an end.

#### **Animal Control**

- Vector (mosquito) trapping in the NPA, sites are located at.
  - o Loyalty Beach
  - o Piggery 10km north of Loyalty beach
  - o Piggery 13km South of Injinoo community
- Nineteen dogs were euthanised during March and a further five were trapped and impounded.
- SKYDOG Vets visited the NPA in the second week of March.

#### Up and coming inspections and tasks

- Assisted in helping the Sydney University team setting and putting Mozzie trap's around in the Compound area
- Request for assistance supporting African swine fever (ASF) early detection

#### Umagico Supermarket

Umagico Supermarket Manager will present March Report.

# Injinoo Service Station

- Manger position
- HR update
- Stock control
- New suppliers
- Challenges with stock supplies

#### **March Sales**

ALES CATEGORIES	
FUEL	98156.87
SHOP SALES	31812.49
MISCELLANEOUS_	20931.30
E	150900.66
Total FUEL	98156.87





# Jardine Ferry

Ferry report will be presented by the Ferry Manager. The ferry has reopened with reduced hours.

- New roster system to be implemented
- New changes to Ferry
- Renovations to improve safety in accordance with Maritime Safety Queensland and Council Policies
- HR Update

# **MONTHLY AGED CARE COMPLIANCE REPORT**

REPORT TO	Northern Peninsula Area Regional Council
REPORT MONTH	March 2023
REPORT DATE	31/03/23
REPORT FROM	Patricia Nona

# AGED CARE SERVICE DELIVERY

Summary of client status over the past month

Reporting item	Number	Comment			
HCP Clients	0	Level 1:	Level 2:	Level 3:	Level 4:
New HCP Clients	0	Level 1:	Level 2:	Level 3:	Level 4:
HCP Enquires	8	ACAT asses	sor on Rec Leave		
Referrals for	7	Assessor for	MAC back in June	month will assess t	hese people.
assessment or					
reassessment					

Summary of CHSP client status and activity

Reporting item	Number	Comment	
Number of clients	27		
Number of new clients	0		
Clients on waiting list	9	Waiting to a	ccess the services
Number of clients	1	Waiting on is	ssues with the system
transitioned to HCP			
CHSP Hours	Monthly target	Hours delivered	Comment
Social Support Group	546	113hrs	
Transport	63	169	
Meals	223	360	
Domestic Assistance	135	34hr .15	
Social Support	78	49hr.50	
Individual			
Personal Care	25	9hr .40	
Flexi Respite	7	0	
Home maintenance	11	13 hrs	Cutting client's grass.
Home Modifications	\$328		

# Aged care legislative compliance status report

Compliance requirement	Number of clients	Overdue	Action taken
Charter of aged care rights explained	27		
Signed aged care agreements	27		
Signed current care plans	27		
Advanced health directives completed (HCP clients only)	1	0	

# Aged care activity reporting

Agency	Report submitted in the past month	Date due	Date Submitted
Department of Health	Dex Monthly reporting	14/03/2023	31/03/2023

# **STAFF MANAGEMENT**

# Staff changes over the past month

Staff	Staff establishment	Current number of staff	Number of resignations	Number of new staff
Total staff	14	14	0	0
Carers	7	7	0	0

#### **HR Management**

Reporting item	No of staff	Overdue	Action required
Current Police checks	14	0	
Current Drivers licence	12	0	All have current Driver's licence, 1 has learners' licence
Performance review	14	14	
Annual Flu vax	14	14	Flu vax starts late April Month
COVID Immunisation	14		

#### **Status of Core training**

Mandatory training	No of staff	Overdue	Action Required
Orientation	14	0	
Fire Safety	14	14	Enquiring about next Fire safety session
First Aid	14	14	Next review September 2023
Manual Handling	14	14	Computers have arrived will begin training
Infection control	14	14	"
Elder Abuse	14	14	"
Food Safety	14	14	"
Open disclosure	14	14	"

# Training attended over the last month

• Staff have already started Cert 3 course online

#### **QUALITY IMPROVEMENT**

# **Progress against Plan for Continuous Improvement**

Feedback/complaints management

Complaints	Total	Type of incident					
	No	Employee Service Facilities Other					
Number of Complaints in							
the reporting period							
% Investigations completed							
within 5 days							

# Key issues and action taken

•

Incident/near miss management

Incidents	Total	Type of Investigation				
	No	Employee Equipment Facility Medication				
Number of Incidents in	0					
the reporting period						
% Investigations						
completed within 5 days						

Key Issues & action taken



# Home Care Pricing Schedule

Effective January 1, 2023

#### **NPARC Aged Care Service Delivery and Pricing**

This schedule provides information on the price for common services you can access from NPA Community Aged Care and Disability Services through your home care package. The costs are deducted each month for your overall home care package budget. All services are delivered GST free except purchases of equipment on your behalf which will include the cost of GST on the goods purchased.

We do not make daily care fees mandatory. We will explain the benefits of paying a daily care fee to you, particularly those clients who have greater care needs than the package assigned, and you can make the decision about additional contributions to the Home Care Package.

#### Home care package subsidies paid by Australian Government

The amounts shown below are the approximate amount allocated by the Australian Government for care each year for the allocated Home Care Package level, which is paid monthly in arrears to NPA Community Aged Care and Disability Services.

Approximate Home Care Package Amount		Level 1	Level 2	Level 3	Level 4
Home Care Package Funding	Annual	\$9,180	\$16148	\$35139	\$53268
Home Care Package Funding	Per Fortnight	\$352	\$619	\$1348	\$2043

#### **Care Management**

Care management is an important service that includes meeting and working with you and your family to develop your care plan, coordinating care and services, rostering workers and delivering the care that will help you deliver on the goals you identified in your Care Plan. NPARC Community Aged Care and Disability Support has made the policy decision to not offer self-managed care arrangements.

Care management fees		Level 1	Level 2	Level 3	Level 4
Fully managed by provider 20%	Annual	\$1,836	\$3,230	\$7,028	\$10,654
Fully managed by provider	Per Fortnight	\$70.40	\$123.80	\$269.56	\$408.60
Self-managed by you	Annual	NA	NA	NA	NA
Self-managed by you	Per Fortnight	NA	NA	NA	NA



# **Package Management**

A package management fee is charged to cover the costs involved with preparing monthly statements; managing your package funds; and compliance and quality assurance activities required for Home Care Packages.

Package Management		Level 1	Level 2	Level 3	Level 4
Package management 10%	Per fortnight	\$35.20	\$61.90	\$134.80	\$204.30

#### **Home Care Package Service Price List**

Service Type	How services are delivered	Standard Hours (8am-6pm Mon – Fri)	Saturday	Sunday	Public Holiday
Personal Care (Per Hour)	By NPARC staff	\$65	\$90	\$120	\$150
Domestic Assistance (Per Hour)	By NPARC staff	\$65	\$90	\$120	\$150
Social Support (Per Hour)	By NPARC staff	\$65	\$90	\$120	\$150
In home Respite (Per Hour)	By NPARC staff	\$65	\$90	\$120	\$150
Centre Based Respite (Per Hour)	By NPARC staff	\$65	\$90	\$120	\$150
Light Garden Maintenance (Per Hour)	By NPARC staff	\$70	n/a	n/a	n/a
Social support group (per Hour)	By NPARC staff	\$25	\$35	\$40	\$40
Meals	By NPARC staff	\$16	\$0	\$0	\$0
Travel costs for shopping, transport or social outings	Per trip	\$15	\$15	\$15	\$15
Nursing (Per Hour)	Contracted	\$100	\$120	\$160	\$160
Allied Health	Contracted	Price to be advised	NA	NA	NA

#### **Charges for individual services**

The Home Care Package Program does not allow for the purchase of food, except as part of enteral feeding (tube in the nose to help with feeding). The Home Care Package can pay for the cost of staff buying the food, cooking the food and delivering the food, but the client **must** pay for the cost of the food itself. A direct deduction arrangement is set up with Centrelink to automatically deduct this contribution from clients who request the meal service.

Service Type	How services are delivered	Standard Hours (8am-6pm Mon – Fri)	Saturday	Sunday	Public Holiday
Meals	By NPARC staff	\$5.00 per meal	NA	NA	NA

# REVIEW OF CHSP PRICING NORTHERN PENINSULA AREA REGIONAL COUNCIL

#### **Background**

The Northern Peninsula Area Regional Council has been delivering aged care services since they were transferred from Queensland Health in 2012. There have been significant changes to the way aged care services are delivered over that time. CHSP services are funded through a grant which sets out the type of services and the number of units to be delivered. Home care package services are delivered on a fee for service basis to people who have an assigned home care package.

In November 2021 the CHSP funding agreement was extended for a further 12 months until July 2023 when it was expected that the Support at Home Program would commence. These timelines have changed again and the new in home aged care program is not expected to commence until July 2024 to coincide with the implementation of the new Aged Care Act. Therefore the Department of Health has sent out a new variation to the funding contact to extend CHSP funding until July 2024.

This paper presents the findings from the analysis undertaken to determine if the funding offered in the variation from the Department of Health and Aged Care meets the cost of CHSP service delivery in the NPA. The analysis found that the cost of service delivery is higher than that being offered for some CHSP services. Recommendations are made about which services required a higher price and justification is provided to support the price being offered.

#### **CHSP funding offer**

The CHSP funding variation offered for 2023/24 was compared against funding provided in 2021/22 and 2022/2023 to understand the nature of the change to the funding agreement over time. There was no change to the amount of funding provided in 2022/23 compared to 2021/2022. The comparison of funding provided in 2021/22 and 2022/23 compared to funding offered in 2024 is shown in Table 1.

Table 1

NPA Funding received for financial year 2021/22 and 2023/24

NPA Hours units funded				ded	NPA Unit price	
Service	Hours	Trips	21/22,22/23	23/24	21/22,22/23	23/24
Personal care	300		16851.81	17959.820	56.17	59.87
Domestic assistance	1623		91406.48	97412.46	56.32	60.02
Home maintenance	138		10535.73	10835.76	76.35	78.52
Social support group	6552		141948.6	151285.68	21.66	23.09
Social support individual	945		48344.66	51521.4	51.16	54.52
Flexible respite	84		4713.49	5023.2	56.11	59.8
Meals#		3608	40223.48	42863.04	11.15	11.88
Transport		762	16240.31	17472.66	21.31	22.93
Home modifications			4194.11	4469.88	1	1
	Total Fu	unding	374,458.67	380,884.08		

The total funding being offered in 2023/24 is \$380884.08 which is a net increase of \$6425.41. The units of delivery are the same except there has been a slight increase of 5 units in home maintenance to be delivered over the year and an increase in funding for home modifications of \$275.77.

#### Break even pricing analysis

In 2021 and analysis of the breakeven cost for aged care service delivery was undertaken to determine the true cost of service delivery for Home Care Package services which must be delivered on a cost recovery basis. Since that time there has been a significant increase in the cost of living due to the cost of electricity, freight and workforce recruitment and retention. There have also been additional costs as a result of coronavirus supply chain disruptions which are felt more acutely the more remote areas. In the past 12 months alone there has been a 7.8% rise in the CPI. This includes an 8.6% rise in the cost of power. Applying the CPI increases to the breakeven analysis from the 2021 breakeven analysis the estimated cost of service delivery for the core services of personal care, domestic assistance and gardening services is shown in Table 2.

Table 2 Breakeven analysis undertaken in 2021 for aged care service delivery

	Personal Care	Domestic Assistance	Gardening	Clinical	TOTAL
Projected 2022/2023 Costs	\$297,490	\$150,255	\$90,481	\$28,476	\$566,702
Break-even Prices and Hours if	2022-2023 Se	ervice Hours Fu	ully Consumed		<b>-</b>
Proposed Break-even Prices if service hours fully consumed	\$64	\$64	\$61	\$86	
Proposed Budgeted Hours	4,678	2,363	1,473	331	8,845
Approximate Hours a Week	97	49	31	7	184
Expected Revenue	\$297,530	\$150,292	\$90,510	\$28,545	566,877
Net Cost Recovery	\$40	\$34	\$27	\$62	\$162
Break-even Prices and Hours if	2022-2023 Se	ervice Hours Pa	artially Consur	med	•
Proposed Break-even Prices if services partially consumed	\$70	\$70	\$80	\$95	
Proposed Budgeted Hours	4,246	2,145	1,135	301	7,827
Approximate Hours a Week	88	45	24	6	163
Expected Revenue	\$297,517	\$150,300	\$90,541	\$28,554	566,913
Net Recovery / (Loss)	\$27	\$45	\$60	\$78	\$210

The true cost of service delivery for personal care and domestic assistance is higher than what is on offer for CHSP clients. The cost for maintenance is low which is because the full cost of fuel and equipment replacement has not been included in the home maintenance costs due to the difficulties in separating it out from overall council fuel consumption.

#### Comparison of funding to other similar communities in Cape York

Unit prices offered for NPARC were compared to two other remote aged care services in Cape York to assess parity with pricing offered. Community A and the NPA have a very similar number of people on CHSP, but community B is more like the demographic profile of NPA which similar health patterns. Both community A and B have CHSP and HCP clients. The income generated from HCP helps to contribute to the overhead costs for aged care service delivery in these locations.

Table 3 Breakeven analysis undertaken in 2021

NPARC C	HSP	Α	В
No of CHSP Clients	27	33	15
	NPA Unit price	Compa	arisons
Service	23/24	Α	В
Personal care	\$59.87	\$54.98	\$83
Domestic assistance	\$60.02	\$53.50	\$77
Home maintenance	\$78.52	\$56.95	\$80
Social support group	\$23.09	\$26.56	\$38
Social support individual	\$54.52	\$45.93	\$77
Flexible respite	\$59.80	\$54.96	\$77
Meals#	\$11.88	\$14.98	\$18
Transport	\$22.93	\$22.99	\$40
Home modifications	1		

In summary the increase in funding for CHSP does not cover the increased cost of service delivery experienced in remote areas. When compared against community B, which is not as remote as the NPA and has HCP clients the funding on offer looks very low. Especially when there are no HCP clients contributing to overhead costs of service delivery and the relatively new aged care facility requires significant maintenance and repairs.

There is also one more reason why the cost of service delivery is higher in the NPA. There is an increasing complexity of care for CHSP clients in the NPA. CHSP clients should be low care but due to ongoing issues with access to ACAT assessment, CHSP clients have been staying on the CHSP program instead of moving to the HCP program. Therefore the acuity level of CHSP clients is much higher than in other locations and the level of complexity of service delivery is higher. This has required significant case management and care coordination to get clients engaged with services in the health and aged care system. The cost of case management is not included in the CHSP pricing.

There have been significant efforts from NPARC Council to lobby and advocate for face to face assessment of clients to fund services at the right level for individual client needs. The first new home care package since 2014 was assigned to a client in the NPA this month, but there still remains a large number of clients who require assessment.

#### Recommendation

1. CHSP variation funding be requested to the same amount as community B.



ORDINARY COUNCIL MEETING # 36
Agenda Item 11.3
Tuesday 18<sup>th</sup> April 2023
New Mapoon Boardroom

**Title of Report: NPARC Corporate Services March Report** 

Agenda Item: 11.3 Classification: For noting

Author Acting Executive Manager Corporate Services

Attachments NA

#### Officers Recommendation:

**That Council:**Note the Report

#### **PURPOSE OF REPORT**

This report provides the Councillors with an update of NPARC Corporate Services.

#### **UPDATE**

Corporate Services team has been travelling well for the month of March 2023. Our IT team has been busy improving our systems and installing better network to our facilities. Other areas have been preparing for the upcoming busy dry season.

# **General Stores Bamaga:**

#### **Summary:**

Total of Monthly sales are recorded

# Weekly Stock count results.

Slow moving stocks are identified and remove to a different shelf to be sold at a reduced price.

Stock counts #	Overall Stock Audit Report Total Value	Yearly total (F/Y)
Undertaken/week		, ,
24/02/2023	\$ 9,483.85	
21/02/2023	\$ 1,551.38	

Sales – internal (value) \$ 56,616.20

**Internal Sales** 

**Credit Sales** 

Eftpos Sales \$ 37,926.80 \$ 14,616.45

Total Stores Sales \$ 109,159.45

HR Training undertaken – ongoing Training on PCS to generate Purchase Orders

through stores.

Training on PCS to generate invoice for

internal sales through stores.

Skills training – Forklift Training WIP / Procurement Level 1&2



# **Injinoo Batching Plant:**

# Stocktake report

STOCK DESCRIPTION	QUANTITY COUNTED	TOTAL UNIT COST	TOTAL COST (\$) (Stock on hand)
Cement Bags (20 kg)	3380	\$9.00	30,420.00
Aggregate 20mm	195	\$125	24,375.00
Sand (m3)	198.6	\$132.50	26,314.50
Daratard (205 ltr )	410 L	\$3.28 per litre	1,344.80
Total Cost			82,454.30

# **Commodity Movement**

	Cement	Sand m3	Aggregate m3	Daratard Ltrs
	Powder Bags			
Opening	3648	205.5	217.9	420 litres
Stock				
Purchase	NIL	NIL	NIL	NIL
Consumed	262	13.6	13.6	10 litres
Sold	6	5.3	9.3	
Remain	3380	198.6	195	410 litres
Concrete	13.6 M3			
Production				

#### **CONCRETE PRODUCTION 24 M3**

#### General

• Staff have continued to give support to other NPARC department as requested when work has been slow at the Batching Plant.





### **Property & Facilities**

STAFF HOUSING

Total Staff Housing 27

Total tenanted 23

Total Vacant Available 3

Total Vacant Unavailable 1

Total Potential Housing Requirements 4

**SOCIAL HOUSES** 

Total Property Count 49

Total tenanted 47

Total Vacant 0

Total to be demolished 2

### **BUILDINGS INC NPARC FACILITIES**

52

Total Count 151

Total NPARC Building and Facilties

Total Commercial Buildings 99

Total Vacant Available under review

Total Vacant Unavailable under review

### General Maintenance

Requests

Opening balance	New Jobs Received	Total Jobs	Jobs Completed	Jobs Outstanding
581	46	627	237	344





(Minor <\$10,000 - General \$10,000 - \$30,000: Major >\$30,000)

Building Renovations / Refurbs	50 - \$30,000. IVIAJOI	7,30,000)		
Address	Estimated Completion Date	Major / Minor Reno	Comments	Available Date
Injinoo - 52 Bowie Street (old canteen/IKC)	Cleaning Completion 20/04/23	MAJOR	Under review regarding roof repair /replacement	
Injinoo - 60 Pablo Street (old justice group office)	Under review	MAJOR	Justice team WIP removal of possessions	
Injinoo - Batching Plant including Office and Accommodation	Under review	MAJOR		
Umagico - Oval including Amenities Block	Under review	MAJOR		
Umagico - LOT 126 Charlie Street		MINOR		
Bamaga - GYM including all outdoor courts	Under review	MINOR	Cleaning To Commence	ТВА
Bamaga - Units 2,3,4 Lot 87 Sebasio	Under review	MAJOR		
New Mapoon - Lot 3 on Bond Street (Old SES Shed)	Contractor to Review	MAJOR	Awaits Approved EOI Applicant to Reside	Wait On PDR to Open, applicant travelling via truck
New Mapoon - 114 Brown Street	Contractor to Review	MAJOR	Awaits Approved EOI Applicant to Reside	



ORDINARY COUNCIL MEETING # 36
Agenda Item 11.3
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### **Manager Corporate Affairs**

- Starlink satellites have been installed at the supermarket, ferry and airport. 2 mobile satellites for rangers and operations are expected to arrive early May.
- Virtual meeting rooms have been set up at all offices and at HACC to facilitate meetings and staff training
- Phase 1 of the records management is complete and hoping to move to phase 2 ASAP
- New website is under construction
- Newsletter has been distributed
- Cyber security training on the 3rd of May
- Security review is underway and we should have the report next month.
- New CITRIX has been rolled out to all staff and devices. Most issues have been addressed and it has stabilised.
- New phone message has stalled due to Telstra.

### Grants

- W4Q 19-21 reporting completed Awaiting approval and final payment from DSDILGP.
- Applying for IVAIS (Indigenous Visual Art Industry Support) part time art worker, art centre refurbishment and funding for a fashion workshop.
- Applying for wireless broadband installation under Commonwealth Regional Connectivity Program as part of a partnership with TSC, TSIRC and NBN.
- W4Q, Housing, Building our Regions quarterly reporting underway.
- Grants for the Multi-purpose Hall for the opening events and the table and chairs. These applications have been sent, pending responses.
- submitted the commencement report of the first 4 employees under the new 1000 jobs contract.





Title of Report: March 2023 Finance Report

Agenda Item: 12.1

**Classification:** For Noting

Author Acting Manager Finance

**Attachments** Statement of Comprehensive Income

**Enterprise Financial Summary** 

**Cash Position Summary** 

Statement of Financial Position Debtors and Creditors Outstanding

### Officers Recommendation:

### **That Council:**

Note and accept the Manager of Finance Report for the period ending 31 March 2023

### **PURPOSE OF REPORT**

To provide Councillors with a status update on the Council's financial position in accordance with the requirements of the Local Government Act 2009 and s204 of the Local Government Regulations 2012.

### **BACKGROUND AND CONTEXT**

### **Overall position**

### Financials current year

The Council's financial position as at the end of March 2023 remains difficult, although it has slightly improved on February's position. This is due to receipt of QRA Flood Damage Program advance funding of \$991K and a small reduction in the amount of unspent Grant funding in other areas.

Current obligations (liabilities) are at \$10.4M compared to a cash position at the end of March being at \$12M. Unrestricted cash is still estimated at \$0M, as many Grant funded projects are currently well underspent. The Department of Local Government has held preliminary discussions with NPARC Finance Manager with regards to refunding \$670,000 in Grant funding received under the ICCIP program, as Council does not have the resources to carry out the projects and has "handed them back" to the Department for completion

Operating grants received for the month of March have been \$44K for the NIAA 1000 Jobs subsidy, \$28K Aged Care CHSP Grant, \$5K for Dept Employment & Training Employer Incentive funding, \$6K final instalment from National Australia Day Council contribution to the Mud Rally/Pig Hunt; Capital grants received for March was a \$991K advance on the QRA funding for the northern roads affected by the 2022 event.



ORDINARY COUNCIL MEETING # 36
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In March, QBuild was invoiced for \$720K for work on upgrades and maintenance to Community housing.

### Revenue

Operational Revenue for the period to 31 March 2023 is tracking favourably with budgeted revenues received at 73% compared to 75% of the year elapsed.

### **Expenses**

Operational Expenditure is tracking slightly above Budget at 78% of Budget compared to 75% of the year elapsed.

Materials and Services comprises half of Councils Operational Expenditure at \$17.8M, and almost half of this (6.0M) is payments to contractors and consultants for the upkeep of Council assets. A further \$1.2M is for the various Insurances that Council is required to hold and almost \$2.7M for the purchase of stock for the various Enterprises.

Employee benefits are lower compared with previous year as positions are still being recruited and have not been filled to-date and other staff are leaving.

### **Cash Position**

The Council has a tight cash position due to receipt of Grant funding in advance of projects starting and little expenditure against the funded projects.

At end of March 2023, after allowing for the end of month creditors, total staff leave liabilities, grants contracts obligations, Councils available unrestricted cash is at approximately \$0.0M, due to early receipt of Capital grants and unspent commitments related to those grants. Current restrictions on cash total \$13.7M, but there is only \$12M in Councils bank accounts.

### **Enterprises**

This March, the business enterprises Injinoo Service Station, NPARC Stores and Jardine River Ferry & Roadhouse were profitable, but the Injinoo Batching Plant and the Umagico Store are showing a year-to- date loss. The Batching Plant made a \$8K profit for the month, reducing its year-to-date losses from \$42K in February to \$34K in March. The Umagico Store made a monthly loss of \$64k increasing its year-to-date loss from \$79K to \$143K. Jardine Ferry Roadhouse continues to be the most profitable. For every dollar spent, the combined enterprises are bringing in \$0.11 of surplus.

### Audit last financial year ending 30 June 2022

Council has had to seek an extension of time from the Minister (for Local Government) for the completion of the audit of the 2021/22 Annual Financial Statements, due in part to the fact that the Manager of Finance and the Management Accountant roles were not filled until August 2022. The Queensland Audit Office (QAO) auditors were onsite at the Bamaga office between 13<sup>th</sup>-24<sup>th</sup> February 2023 and are continuing to work with Council on progressing the audit whilst the necessary work is completed. Due to several prior year errors which are being rectified this year, the audit is taking a lot longer than anticipated. QAO are looking to return onsite to Bamaga in May 2023, although dates have not yet been set.





### **Budget and Management Reporting**

Finance Manager has been working on the Budget template and it is now ready to start Budget preparations. Managers and supervisors will be consulted over the next few weeks to prepare the 2023/24 Budget.

### **CRITICAL DATES**

N/A.

### OTHER OPTIONS CONSIDERED

N/A.

### LEGAL AND LEGISLATION CONSIDERATIONS

N/A

### **POLICY CONSIDERATIONS**

N/A.

### CORPORATE AND OPERATIONAL PLAN CONSIDERATIONS

Operational Plan - 2. FISCAL MANAGEMENT

### FINANCIAL AND RESOURCE CONSIDERATIONS

N/A.

### **CONSULTATION**

N/A.

### Statement of Comprehensive Income

Percentage of year elapsed as at 31-March-2023

75%

The Statement of Comprehensive Income is often referred to as the Profit and Loss Statement. This statement shows what Council has earned (revenue) and what costs Council has incurred (expenses) for the year to date.

### Northern Peninsula Area Regional Council Statement of Comprehensive Income For the period ended 31-March-2023

	Period End 31/03/2023	Period End 31/03/2022	<u>Annual</u> <u>Budget</u> <u>2022-23</u>	% Actual vs Budget
Income				
Recurrent Revenue				
Rates, levies and charges	4,277,514	2,241,610	3,300,000	130%
Fees and charges	478,180	318,249	1,000,000	48%
Rental income	1,253,859	1,066,124	1,800,000	70%
Interest received	59,230	11,485	75,000	79%
Sales revenue	5,414,935	6,298,357	8,500,000	64%
Enterprise revenue	6,907,591	6,510,191	9,500,000	73%
Other income	506,954	224,582	1,000,000	51%
Grants, subsidies, contributions and donations	9,634,565	9,391,714	15,000,000	64%
Total recurrent revenue	28,532,828	26,062,313	40,175,000	71%
Capital revenue				
Grants, subsidies, contributions and donations	6,399,113	3,024,972	7,500,000	85%
Loss on sale Assets	-	-	-	
Total capital revenue	6,399,113	3,024,972	7,500,000	85%
Total revenue	34,931,941	29,087,285	47,675,000	73%
Expenses Recurrent expenses				
Employee benefits	(9,970,797)	(10,151,464)	(16,468,000)	61%
Materials and services	(17,870,467)	(16,366,808)	(19,000,000)	94%
Finance costs	(18,109)	(46,545)	(65,000)	28%
Depreciation and amortisation	(9,279,487)	(8,012,456)	(11,000,000)	84%
Total recurrent expenses	(37,138,860)	(34,577,273)	(46,533,000)	80%
Capital Expenses	-	-	(900,000)	0%
<b>Total Capital Expenses</b>	-	-	(900,000)	0%
Total expenses	(37,138,860)	(34,577,273)	(47,433,000)	78%
Result from ordinary activities	(2,206,919)	(5,489,988)	242,000	-912%
OPERATING RESULT				
Operating Revenue	28,532,828	26,062,313	40,175,000	71%
Operating Expenses	(37,138,860)	(34,577,273)	(46,533,000)	80%
Operating Surplus/(Deficit)	(8,606,032)	(8,514,960)	(6,358,000)	135%

### Northern Peninsula Area Regional Council Enterprise Financial Summary As of 31-March-2023

ENTERPRISES	Actual INC to 31/03/2023	Actual INC to 31/03/2022	Actual EXP to 31/03/2023	Actual EXP to 31/03/2022	Actual Surplus/ (Deficit) to 31/03/2023	Actual Surplus/ (Deficit) to 31/03/2022	Actual Surplus/ (Deficit) to 31/03/2021
BAMAGA PO	112,374	263,571	178,692	321,030	(66,318)	(57,459)	(10,430)
INJINOO READYMIX	591,860	242,673	626,169	504,115	(34,309)	(261,442)	37,776
INJINOO SERVICE STATION	1,512,796	1,127,992	1,256,151	1,233,117	256,645	(105,125)	35,867
JARDINE FERRY, ROADHOUSE & CAMPGROUND		1,029,488	666,899	765,375	582,611	264,113	(18,533)
NPARC STORES	840,927	388,686	632,768	665,113	208,159	(276,427)	(34,081)
UMAGICO STORE	2,897,017	3,626,166	3,040,975	3,724,999	(143,958)	(98,833)	186,760
Total Enterprises	7,204,484	6,678,576	6,401,654	7,213,749	802,830	(535,173)	197,358



### **Cash Position Summary**

This attachment shows the cash flow position of NPARC and the activities year to date - December 2022

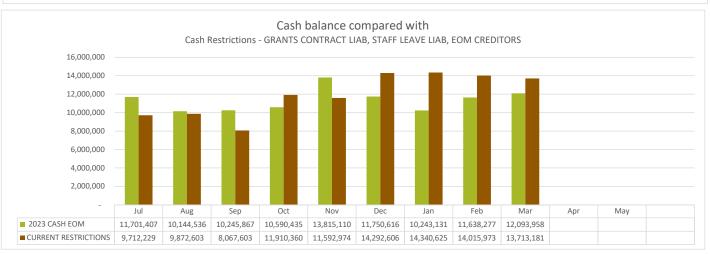
The estimated net cash position is \$11.7M as of 28 February 2023. Estimated known restrictions at end of February 2023 are liabilities for staff leave liabilities during the next 12 months: \$2M, Creditors liabilities at end of month \$834KM, grants project deliveries \$12.1 M.

Cash balances total at 31-March-2023 was		12.48M
Of this		
NPARC CBA General Account		\$ 8,381,657
NPARC Cash Floats		\$ 11,535
NPARC Cash on hand-ATM Umagico Store		(9,251)
DHPW Trust Account	^ 5 new houses	\$ 557,284
NPARC QTC Investment	^ effective rate 1.94%	\$ 3,537,345

### Northern Peninsula Area Regional Council Statement of Cash Position As at 31-March-2023

	\$
Cash flows from operating activities:	
Receipts from customers	14,613,841
Payments to suppliers and employees	(27,884,101)
	(13,270,260)
Interest received	59,230
Rental Income	1,253,859
Non-capital grants and contributions	9,634,565
Finance costs	(18,109)
Net cash inflow (outflow) from operating activities	(2,340,715)
Cash flows from investing activities  Payments for property, plant and equipment  Grants, subsidies, contributions and donations	(3,602,717) 6,399,113
· · · · · · · · · · · · · · · · · · ·	
Net cash inflow (outflow) from investing activities	2,796,396
Net cash inflow (outflow) from investing activities  Net increase (decrease) in cash and cash equivalents held 31-March-202	
Net cash inflow (outflow) from investing activities  Net increase (decrease) in cash and cash equivalents held 31-March-202  Cash and cash equivalents at beginning of reporting period	455,681 11,638,277





### Statement of Financial Position

The Statement of Financial Position is often referred to as the Balance Sheet and is a snapshot of the financial position of Council at a particular time. It measures what Council owns (Assets) and what Council owes (Liabilities). The difference between these two components is the net wealth (Equity) of Council.

### Northern Peninsula Area Regional Council Statement of Financial Position As at 31-March-2023

	As at	As at
	31-Mar-2023	31-Mar-2022
	Actual	Actual
	\$	\$
Current Assets		
Cash and cash equivalents	12,093,958	8,738,350
Trade and other receivables	2,505,496	1,630,473
Inventories	1,101,959	1,190,631
Other financial assets	59,657_	739,797
	15,761,071	12,299,251
Non-current assets classified as held for sale	-	-
Total current assets	15,761,071	12,299,251
Non-current Assets		
Trade and other receivables	-	-
Other financial assets-Leased Assets	14,960,075	15,367,280
Property, plant and equipment	199,650,541	192,998,741
Work in progress	9,610,304	12,483,405
Total Non-current assets	224,220,920	220,849,426
TOTAL ASSETS	239,981,991	233,148,677
Current liabilities		
Trade and other payables	1,406,408	1,041,664
Borrowings		-
Provisions	1,456,361	652,378
Other	7,016,618	7,789,511
Total Current liabilities	9,879,387	9,483,552
Non-current liabilities		
Provisions	524,257	2,710,225
Total Non-current liabilities	524,257	2,710,225
	<u> </u>	
TOTAL LIABILITIES	10,403,644	12,193,777
NET COMMUNITY ASSETS	229,578,347	220,954,900
Community Equity		
Asset revaluation reserve	84,172,001	62,006,652
Retained surplus/(deficiency)	145,406,346	158,948,248
Reserves	<del>-</del>	
TOTAL COMMUNITY EQUITY	229,578,347	220,954,900

### Northern Peninsula Area Regional Council Analysis of Debtors and Creditors Outstanding As of 31-March-2023

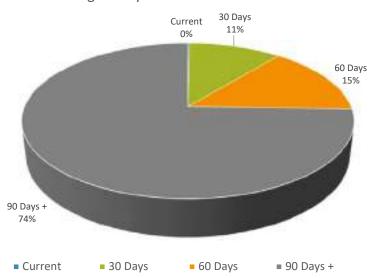
### **Debtors Outstanding and Recovery**

Total debtors outstanding as of 31 March 2023 was \$5.3M of which 74.5% is outstanding over 90 days. Council is continuing efforts to recover debts with legal action being commenced on a number of long outstanding items.

Total bad debt provision as at 31 March 2023 has increased by \$474,193 to \$3.545M, afer analysis and further discussions with QAO.



Debtors Age Analysis - Mar-23



### Creditors Outstanding

The total Creditors outstanding as at 31 March 2023 was \$513,538. The age analysis of the Creditors is as follows.

Description	Current	30 Days	60 Days	90 Days + 🔼	Total 🔼
March 2023					
Creditors outstanding	\$171,648	\$208,781	\$2,821	\$130,288	\$513,538





`Title of Report 2022-23 Operational Plan Update

Agenda Item: 13.1
Classification: For Noting

Author Acting Chief Executive Officer

Attachments Attachment A. Operational Plan Update

### Officers Recommendation:

### **That Council:**

Note the Report

### **PURPOSE OF REPORT**

To provide a status update for Council on the implementation of the Operational Plan

### **BACKGROUND AND CONTEXT**

Under the Local Government Act, Council Officers report back to Council on the progress of the operational plan. A status update of progress during Q2 is attached. There have been some delays due to staff shortages, but these are being managed so work can still be delivered. A traffic light system was introduced to the report. A total of 162 / 224 (72.3%) of action are completed or on track and progressing well. 49 / 224 (22%) are on track with minor challenges to implementation and 13 / 224 (6%) are on track with major challenges to implementation.

Statu	ıs					Number (percentage)
Com	pleted					74 (33%)
On to	rack and	progres	sing well			88 (39%)
On	track	with	minor	challenges	to	49 (22%)
imple	ementat	ion				
On	track	with	major	challenges	to	13 (6%)
imple	ementat	ion				

### On track with minor challenges to implementation

- 1 of these actions relate to a delay caused by the challenges with finalising the 21-22 Audit
- 8 of these actions relate to a delay caused by conflicting priorities in schedule but on track to be completed this year
- 15 of these actions relate to the late filling of a vacant position
- 3 of these actions relates to challenges with obtained planned grant funding
- 15 of these actions relates to a delay caused by a party external to Council outside of our control
- 7 of these actions relate to the delay with formalising and progressing LTC

### On track with major challenges to implementation

11 of these actions relate to the vacancy within positions to deliver the work. The recent adjustments in structure and recruitment activity will address these but most likely they will carry over to next year



ORDINARY COUNCIL MEETING # 36
Agenda Item 13.1
Tuesday 18<sup>th</sup> April 2023
Bamaga Board Room

2 of these actions relate to the lack of support and progress by TCICA in terms of a resolution made regarding staff housing last year

### **CRITICAL DATES**

NA

### OTHER OPTIONS CONSIDERED

NA

### LEGAL AND LEGISLATION CONSIDERATIONS

Local Government Act

### **POLICY CONSIDERATIONS**

Nil

### CORPORATE AND OPERATIONAL PLAN CONSIDERATIONS

NA

### FINANCIALS AND RESOURCE CONSIDERATIONS

Nil

### **CONSULTATION**

All staff





Focus Area One: Strong Governance - Innovative, Efficient and Sustainable

Key Objective One: We can demonstrate a pathway to financial sustainability

Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Improve Asset Management Capability	Update of Asset Management Plans for NPA Water Supply.	Ongoing	ЕМО	Updated AMP for Water is submitted to DSDILGP	OPEX	Veolia have commenced this as part of their contract 2022 NPA water supply AMP is 95% complete
	Develop and implement asset management plans for sewer and buildings.	31/12/2023	EMO, FM	AMP developed and implemented.	\$200K Grant	Yet to commence Unganco have been provided with NPARC Asset Register to commence populating Asset Management software FM & EMO to discuss scope with UNGANDCO to confirm no duplication FM held preliminary discussions with Unganco and FM to write scope of work for AMP and seek quote from Unganco.
	Implementation of the Preparing Australian Communities Program in partnership with UNGANCO and TCICA	31/12/2023	СЕО, ЕМО, ҒМ	Compliance with Project Milestones	Funded by Commonwealth	Current documents have been provided to UNANCO and loaded into the system Initial site visit scheduled for 10-12 October





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						From October site visit, Finance has provided Unganco with all financial information they have requested to populate the software Council has completed required work. Unangco visit w/c2 4/4
Improve repairs, maintenance and renewal against all aged asset classes	Optimise level of spending on repairs, maintenance and renewal against all aged asset classes	Ongoing	EMO, FM	Level of spending is consistent with Asset Management Plans and applicable Local Government Sustainability Ratio	Increased Maintenance Funding from State which offsets increased spending	Ongoing- subject to AMP to be formalised and implemented. Post implementing, planning and figures commitment by operations team, Finance may set to work to forecast sustainability  Local Buy Tender ran to source Asset Management Accountants  No further progress on this, although FM held preliminary discussions with Unganco re their ability to draft specific AMP's for individual asset classes. FM to write scope for AMP's and seek quote from Unganco





Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
		Completion				
	Undertake	30/06/2023	FM	Comprehensive	\$200k	EOI to go out to interested
	comprehensive asset			Valuation completed		valuers via local buy Nov-22
	valuation process					After clarification from
						Unganco regarding their role
						in asset revaluations, MF has
						been on Localbuy and
						sought RFQ's from 5 Valuers
						to conduct Comprehensive
						Asset Revaluations for
						2022/23, 2023/24 and
						2024/25. RFQ's close 26 Jan
						2023
						Insight Asset Services were
						selected to carry out the 3
						year Asset Revaluations and
						were onsite in February
						2023 to conduct inspections
						for the preparation of initial
						asset revaluations. Draft
						revaluation report due by 30
						April and Final report due by
						31 May 2023
Increase available	Development of Climate	30/06/2023	CEO	Completed Master	\$10k	Request for development of
own-source revenue	Change Master Plan to			Plan		an Economic and Climate
streams	inform Carbon Crediting					Responsive Master Plan has
	opportunities					beexn agreed to by the
						financial delegate of RILIPO.
						This project has been added
						to the RILIPO work plan,





Scope carbon credit  Scope Plan  Scope carbon credit  Scope carbon credit  Scope carbon credit  Awaiting lecaback from  DSDSATSIP has appointed  Review and Update Fees  30/06/2023  FM  New Fees and  SSOR Software  Cimate Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon credit opportunities  As Above. Master Plan to  Include Carbon Credit opportunities  And Charges Schedule  And Charges  An	Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
31/12/2022 CEO Scope Plan TBC 30/06/2023 FM New Fees and S30k Software Charges Schedule (GF) adopted							subject to the completion of the NPA Rural Master Plan
31/12/2022 CEO Scope Plan TBC 30/06/2023 FM New Fees and Charges Schedule (GF) adopted							project
31/12/2022 CEO Scope Plan TBC 30/06/2023 FM New Fees and Charges Schedule (GF) adopted							NPA Rural Master Plan has
31/12/2022 CEO Scope Plan TBC 30/06/2023 FM New Fees and S30k Software Charges Schedule (GF) adopted							been adopted
31/12/2022 CEO Scope Plan TBC  30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							הילימוסמתר זרא DSDSATCIB
31/12/2022 CEO Scope Plan TBC 30/06/2023 FM New Fees and Charges Schedule (GF) adopted							USUSALSIF lias appoilited
31/12/2022 CEO Scope Plan TBC  30/06/2023 FM New Fees and Charges Schedule (GF) adopted							key contact. Draft project
31/12/2022 CEO Scope Plan TBC  30/06/2023 FM New Fees and Charges Schedule (GF) adopted							scope is being finalised.
31/12/2022 CEO Scope Plan TBC  30/06/2023 FM New Fees and Charges Schedule (GF) adopted							Expected 31/01/2023
31/12/2022 CEO Scope Plan TBC  30/06/2023 FM New Fees and Charges Schedule (GF) adopted							This has been tendered.
31/12/2022 CEO Scope Plan TBC 30/06/2023 FM New Fees and Charges Schedule (GF) adopted							Awaiting feedback from
31/12/2022 CEO Scope Plan TBC  30/06/2023 FM New Fees and Charges Schedule (GF) adopted							DSDSATSIP
30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted		Scope carbon credit	31/12/2022	CEO	Scope Plan	TBC	On track. Awaiting outcome
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted		opportunities for NPARC					of Climate Master Plan
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							Carbon Credit opportunities
es 30/06/2023 FM New Fees and Charges Schedule (GF) adopted							expected to be within LGA
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							but on traditional owner
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							land. Collaborative project
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							with ALT as part of the
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							Climate Plan
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							As Above. Master Plan to
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							include Carbon Footprint
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							work to prepare for future
es 30/06/2023 FM New Fees and \$30k Software Charges Schedule (GF) adopted							opportunities
Charges Schedule (GF) adopted		Review and Update Fees	30/06/2023	FM	New Fees and	\$30k Software	Work to start in budget
		and Charges Schedule			Charges Schedule	(GF)	workshops scheduled Dec-
FM has started to wo adjusting templates					adopted		22 to Mar-23
adjusting templates and adjust							FM has started to work on
							adjusting templates to make





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						them ready for 2023/24 financial year data FM has completed template for the Budget and is ready to hold Budget discussions with management and relevant staff
Improve Project Delivery Capability	Develop suite of tenders and contracts for the engagement of contractors and occasional plant hire.	31/12/2022	EMO	Annual tenders awarded.	\$50K (GF)	Oricon engaged to review existing tender documents and run tenders prior to the end of the 2022 calendar year Tenders paused to not run over Christmas break, Oricon to recommence advertising tender This has been Tendered with a close date of Tuesday 11 <sup>th</sup> April
	Review existing Project Management Delivery contract arrangements.	28/02/2023	EMO, PM	Tender process undertaken and appropriate contracts awarded.	\$25K (GF)	Review commenced Completed Oricon engaged to undertake future transport related PM works for Council
	Review project management organisational structure.	31/03/2023	EMO, PM, HR	Updated organisational structure approved and implemented in HR systems.	OPEX	Completed as part of the NPARC org structure Ongoing with current restructuring of NPARC





Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
						Second PM has been engaged on a short term contract long term proposal to be developed during short term engagement
	Review current workforce structure	31/12/2022	EMO, FWC	Structure is reviewed and approved	OPEX	Partially completed as part of the NPARC org structure Crew structuring required in some sections  Structure is being implemented. Further report to March Council Meeting  Positions being recruited
	Investigate vehicle supply options to Council	31/12/2023	EMO, FWC	Proposal is presented to MANEX for consideration	OPEX	Yet to commence Yet top commence
	Develop and Implement a Fleet Management Strategy	31/12/2022	EMO, FWC	New Fleet Strategy	ОРЕХ	Task delayed due to the resignation of the Fleet and Workshop manager. New estimated completion date June 2023 As above MEX asset management system has been purchased and partially set up.



Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
		Completion				Finalisation will rely on the next appointment on the next Workshop Manager
Improve procurement processes for compliance & efficient purchasing of goods and services	Review Policies and procedures re: procurement — implement appropriate procedures	31/12/2022	EME, Stores Manager, FM	Policy/procedures implemented	OPEX	UPDATE: Meeting with FM to be planned (have been waiting for Auditing to be completed) All purchases are through local buy contract Meetings have not yet occurred, and with Restructure, decision to wait for new Corp/Fin Exec made Meetings have not yet occurred, and discussion with Acting Exec Mgr Enterprises was to wait until new Corp/Fin Exec appointment FM and Stores Manager attended Localbuy Procurement workshop in March 2023, and Staff has undertaken procurement level one and two training
	Review effectiveness of procedures implemented	31/05/2023	EME, Stores Manager, FM	Review of effectiveness undertaken	OPEX	In progress Ongoing/review under new structure





Status	Review not yet commenced—to be done in Jan to March quarter Positive staff reaction to training and improving processes	Draft Grant Model adopted.  Awaiting feedback of implementation  Grant model implemented and progressing well  Resolved	Training scheduled to occur early next year Monthly Managers PD schedule organised PD Schedule created. A number of critical priorities, but to be completed before EOFY	On track. Grant model adopted and review has enabled council to retain unspent funds Grant model implemented and progressing well. Previous grant payments
Budget		OPEX	OPEX	OPEX
Measure		Compliance with Grant Register	Completed Training	Grant funding amounts
Responsibility		CEO, Grants Officer	CEO	CEO
Estimated Completion		31/12/2022	31/03/2023	31/12/2022
Activity		Resolve current Grant Management Issues and implement grant control model to improve capacity	Training of Level 3 Managers to build capacity in grant management	Review grants management structure to maximise funding opportunities and effectively manage grants
Deliverable		Increase revenue through government funding		



Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						As above. Progressing well
						and increased revenue
						received



Key Objective Two: We embrace technology and strive to reach our constituents, stakeholders, partners and funders through all leading mediums

Deliverable						
	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Undertake a business system review	Develop 12 month plan to identify current priorities	30/09/2022	MCA	Completed plan	OPEX	In contact with RMT to develop. Report in early stages. Issue with dates. Current focus on connectivity (bigger/faster speed and CITRIX upgrade), records management (Migration and searchability) and Cybersecurity plan, upgrade of all window 7 machines, review of Telstra bill. Will reach out to Marie about PCS and BundyPlus. Business System Review with CEO for approval. BSR complete for cyber security, data privacy, connectivity, records management, website and communications, Telephones. Further investigation of systems for financial, payroll, HR, asset
	Scope current and future system requirements	31/12/2022	MCA	Scoping Document	\$20k (GF)	As above As above

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واطديضناص	Activity	Ectimotod	Docuoncibility	Mose	Budget	Status
		Completion	responsibility	Wicasule 1	nager	218103
						Completed
	Review effectiveness of	30/06/2023	MCA	<b>Completed review</b>	\$50k (GF)	As above
	current systems					As above
						Completed
Develop an	Undertake consumer,	30/09/2022	MCA	5 x Workshops Held	\$5k (GF)	Will be part of the strategic
engagement strategy	stakeholder and Council					marketing plan Planned for
to incorporate	workshops to identify					early Nov
preferred	preferences					Completed. Data is being
communication						collated by C7EVEN
pathways						<b>Draft Strategic Marketing</b>
						Plan with CEO and A/EMCS
	Rollout of TCICA platform	31/12/2022	MCA	Alignment with Rollout	TCICA Funding	After further investigation,
	for mobile phone			Plan		platform does not seem to
	communication					fit out needs. Will
						investigate further.
						On further investigation, is
						complicated and don't feel it
						will give us the coverage we
						want. Investigating a
						information screen outside
						the gym instead.
						Funding application made
						for alternative system
	Develop strategic	31/12/2022	MCA	Completed Plan	\$25k (GF)	Engaged C7EVEN
	marketing plan					In draft form
						Draft Strategic Marketing
						Plan with CEO and A/EMCS
	Development of an	31/03/2023	MCA	Alignment with	OPEX	Will be part of the strategic
	implementation plan for			Implementation Plan		marketing plan
						As above





	Draft Strategic Marketing Plan with CEO and A/EMCS	Will be part of the strategic marketing plan. Issues with	Staffing issues remain.	Draft Strategic Marketing Plan with CEO and A/EMCS	Will be part of the strategic	marketing plan. Issues with			Draft Strategic Marketing	Plan with CEO and A/EMCS	Will be part of the strategic	marketing plan. Issues with			Draft Strategic Marketing	Plan with CEO and A/EMCS
Status	Draft Stra Plan with	Will be paranketing	Staffing is	Draft Stra Plan with	Will be pa	marketin	staffing.	As above	Draft Stra	Plan with	Will be pa	marketin	staffing.	As above	Draft Stra	Plan with
Budget		OPEX			\$5k (LGAQ)						OPEX					
Measure		Social Media Followers			Training						Alignment with	Implementation Plan				
Responsibility		MCA			MCA						MCA					
Estimated Completion		30/09/2022			31/12/2022						31/03/2023					
Activity	the rollout of engagement activities	Undertake social media drive to maximise			Staff training in social	media					Development of an	implementation plan for	the rollout of	engagement activities		
Deliverable		Increase social media presence														





Key Objective Three: We effectively fulfil our responsibilities as DOGIT Trustee

Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Effectively process	Review each DOGIT to	30/09/2022	Commercial	5 x Trustee Meeting	OPEX	Completed
leasing and licensing	understand lease status		Leasing	Papers		
	of individual lots		Manager			
	Develop public EOI	30/06/2052	Commercial	Public EOI procedure	OPEX	Completed
	procedure including		Leasing	agreed by Trustee		
	timeframe expectations		Manager			
	Progress trustee	Ongoing	CEO,	Timeframe	OPEX	Ongoing but timeframes
	resolutions within 14		Commercial			have been meet for this FY
	days		Leasing			meetings
			Manager			As above. Timeframes have
						been met for past Qtr
						As above. Timeframes have
						been met for past Qtr
	Resolve outstanding	31/12/2022	CEO	Trustee Meeting	OPEX	On track. All matters have
	leasing matters from pre			Papers		progressed through Trustee
	June 2022					pending finalisation
						On track. 10 remaining for
						trustee resolution
						As above. Matters scheduled
						for April Trustee meeting





Key Objective Four: We have a comprehensive and compliant governance framework

Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
		Completion				
Develop a fit for purpose policy and procedure framework	Compliance audit of current policy status	31/08/2022	сео, мса	Council Report	ОРЕХ	In progress, but with staffing challenges slow progress Audit Complete. New policies in draft form. Policies were progressed to the March Council Meeting. Further workshop scheduled for May
	Compliance workshop with Council to workshop mandatory policies	30/09/2022	CEO	Workshop held	OPEX	Waiting on Department of State Development, Infrastructure, Local Government and Planning Professional Development held for Councillors. Further PD organised with QTC for Jun 2023 New Code of conduct based on existing Code has been developed in preparation for discussion at MANEX on 18 January 2023 prior to review by JCC. Other policies to be reviewed to ensure compatibility with Code of Conduct Mandatory policies were presented at the March





					Council Meeting. Awaiting on
					Department of Local
					Government to confirm
					availability for workshop
Identify key HR policies	icies 31/08/2022	HRM	Review Schedule	OPEX	All HR policies overdue for
to prioritise					review. Schedule of policies
implementation					with priorities has been
					developed
					Currently in the process of
					reviewing HR Policies and will
					seek assistance from Preston
					HR to update. Delayed by
					turnover in position
Delivery of HR	30/11/2022	HRM	Workshops held	OPEX	Policy to be developed and
Workshops to explain	ain				then workshops planned
policy to staff					Policies to be developed
					As above, policies to be
					reviewed, will work on draft
					plan to deliver HR policy
					workshop to staff.
Develop policy review	ew 30/09/2022	CEO, MCA	Completed	OPEX	In progress, but with staffing
framework			Framework		challenges slowing progress
					Completed and endorsed by
					Council Nov 2022
Complete Document	nt 31/12/2022	MCA	Document Register	OPEX	In progress, but with staffing
Register of all current	ent				challenges slowing progress
policies					Complete. Only latest copy
					saved to the website and
					content manager has a folder
					of current policies.
Review Document	31/03/2023	CEO	Document Register	OPEX	Waiting on complete
Register to prioritise	je je				document register





In progress. To be completed by EOFY	In progress. Draft expected  Nov 22  Completed for remainder 2022-23. Working document to be refined over the next 3-6 months	In progress.  Responsibilities for compliance with the LGA, LGR & associated acts sits with multiple people. Ideally the Governance Officer will manage the ongoing maintenance of the compliance register This is impacted by the vacant position. Scoping alternative options	Yet to commence Scheduled once Governance Officer RTW
	ОРЕХ	1 FTE	ОРЕХ
	Completed Framework	Council Report	Completed Training
	CEO	СЕО	CEO
	31/12/2022	31/12/2022	30/06/2023
review and development of new policy	Document compliance framework structure	Review quality management structure	Delivery of internal audit training to staff
	Develop robust internal audit processes		





Key Objective Five: We have a clear vision, identity and set of values

Status	Completed	Completed	Completed	Completed with Level 3 Managers Completed. Part of ongoing PD Cycle	In progress. Been advised to Level 3 Managers Completed
Budget S	OPEX	OPEX	ОРЕХ	OPEX C	OPEX LL
Measure	Legislative Compliance	Reporting Framework	Report Templates	Completed Training	Annual Plan
Responsibility	CEO	CEO	CEO	CEO	CEO
Estimated Completion	31/07/2022	30/09/2022	30/09/2022	30/09/2022	31/12/2022
Activity	Finalise corporate planning documents	Implement operational plan into reporting framework	Review structure for Council Reports to ensure informed decision making	Staff training in reporting	Develop annual plan for Council meetings to improve unit reporting from Level 3 Manager
Deliverable	Implement corporate planning processes to	ensure delivery of corporate plan deliverables			



# Focus Area Two: Strong Culture – Culture is respected and celebrated

Key Objective One: We are a culturally-inclusive and equal opportunity employer

Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Develop a Cultural Awareness Training Package for Council and stakeholders	Consult and liaise with appropriate internal and external stakeholders to determine objectives and content	31/10/2022	HRN M	Key content identified	ОРЕХ	Managers requested to ask for nominations from employees to participate. External stakeholders still to be contacted  No nominations received and proposed HR representative has passed away. Managers to be requested again to consult with staff for nominations  Currently engaging NPAFACS to deliver cultural awareness training to staff.
	Design training package	31/12/2022	HRM	Trial course conducted	ОРЕХ	Trial course still to be developed Course to be developed interested employees identified Delivery has commenced
Develop Cultural Protocols policy to ensure Aboriginal and Torres Strait Islander culture is embedded into operations	Consult and liaise with appropriate internal and external stakeholders to determine objectives and content	31/10/2022	HRM	Key content identified	ОРЕХ	Stakeholders still to be consulted Stakeholders still to be consulted Identify/review existing Cultural protocol policy and consult and liaise with internal

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						and external stakeholders to update. Delayed by lack of HRM
Draft policy	olicy	31/10/2022	HRM	Policy submitted to Council for approval	OPEX	Policy still to be developed Policy still to be developed Policy still to be developed
Review NP and procec incorporate protocols	ARC policies lures and e cultural	31/12/2022	HRM	Policies reviewed and updated	ОРЕХ	Policy still to be developed Policy still to be developed Policy still to be developed





Key Objective Two: We are a unified community

Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
one	Each Council Office to have NPARC Signage	31/03/2023	EAOM	Completed Works	OPEX	To obtain quotes for new & taller notice boards for each office and display more visibly at entrances (pic of current one attached – will be replaced).  Will do bigger sign, and centre the NPARC logo better on the sign. Looking at Aluminium signs with glossy finish.  Signs have been ordered.  Waiting on delivery to be installed.  Signs have arrived and now installed at all 5x offices.  Request a disposal plan of old signage from New Mapoon, Umagico and Injinoo offices.
	Ensure Government and Media refer to the region as NPA, not a singular community	31/12/2022	CSM	Correspondence	OPEX	NPA Tourism Story Board. A project aimed at rebranding and marketing the region not as singular communities. The video and marketing material will also promote the regions experiences and educate visiting tourists.  Transitioned to DTIS





Marketing Campaign to 31/12/2022 CSM, MCA promote NPARC & Region	Event calendar 31/07/2022 CSM established with events across 5 communities	Gazetted Special 31/07/2022 CEO Holidays for each Division of NPA	Document history of 31/10/2022 CSM each community to update website	Acknowledgement of 31/03/2023 EAOM Island and Shire Council in each chambers
Campaign	Council Report	Council Report	Council Report	Completed Works
\$10k (GF)	\$102k	OPEX	OPEX	OPEX
An online app that showcases and promotes the region as a whole. The app is used to share experiences, accommodation venues, events and much more. Reprint of the NPA Tourism Brochure. Engagements with local stakeholders are ongoing for the reprint in preparation for the 2023 tourist season. Will be part of the strategic marketing plan  Transitioned to C7EVEN  Draft Strategic Marketing Plan with CEO and A/EMCS	2022 Events Calendar has been completed	Report submitted. Waiting on Department Response Supported by Department and Gazetted	In progress. Waiting on replacement Community Services Manager IIAC engaged to provide support in this area	To create a historical Honour Board for each office of the pre-amalgamated A&TSI Outer





		-				
Regional Parliament						
KPMG for discussion at May						
commenced pending visit by						
Amalgamation review has						
Meeting held with TRC Mayor						
required.						
documentations where						
Prepare & collate meeting						
members and executives.						
where needed for elected						amalgamation
meetings, including travel						model of
Organise online & in person					amalgamated councils	of the impacts and
Assist as advised by CEO.	OPEX	Meeting Held	CEO, EAOM	30/09/2022	Facilitate meeting with	Advocate for a review
for 3x other offices.						
to purchase boards and names						
To check budget with Finance						
of April.						
Will be updating in the month						
Bamaga Names have arrived.						
Work in progress						
was in Term.						
photo for each council that						
each elected year, and a group						
Print photos of Mayors for						



Assist as advised by CEO Propose resolution to 2023 LGAQ Conference Review has commenced.	Completed
OPEX	OPEX
Workshop held	Correspondence
CEO, EAOM	CEO, EAOM
31/12/2022	31/12/2022
Facilitate workshop through LGAQ with amalgamated councils	Correspondence to Minister Miles to formally request review





Key Objective Three: We respect Native Title and Cultural Heritage rights and interests

Status	Meetings held in the last quarter. Monthly meetings waiting on commencement of new coordinator  Waiting on response from coordinator  Meeting schedule reestablished	Established  Waiting on response from CYLC as per request from Manager. Regular meetings to then be established Meeting schedule re- established	Request for quote sent through to ALT Chair Quote request resent on Tuesday 10 <sup>th</sup> January 2023 This activity is unlikely to be completed by the Estimated completion date and is heavily reliant on
Budget	OPEX	\$5k	NIAA
Measure	Meetings Held	Meetings Held	Transition Plan
Responsibility	сео, емо	СЕО	CEO, EMO, FM
Estimated Completion	31/08/2022	30/09/2022	30/06/2023
Activity	Implement monthly operational meetings with Ipima Ikaya Aboriginal Corporation RNTBC	Establish quarterly meetings between Council and Ipima Ikaya Aboriginal Corporation RNTBC	Transition of Ranger Contract
Deliverable	Build strong relationships with Traditional Owners and representative bodies based on mutual trust and constructive dialogue to facilitate growth of the NPA whilst recognizing and	respecting cultural values	



						NIAA approving when the
						hand over can be done.
						Meeting held with ALT &
						NIAA. Waiting on ALT to
						provide quote to
						commence actions
Renegotiate the		31/10/2022	CEO	Workshop held	OPEX	Still to be progressed.
current ILUA with the	Ipima Ikaya Aboriginal					Needs to be discussed with
PBC	Corporation RNTBC					new board
						To be discussed at next
						quarterly workshop. Moray
						& Agnew confirmed
						availability to assist
						Discussed April to schedule
						for May
	Draft ILUA changes for	31/01/2023	CEO	Council Report	OPEX	Waiting on Workshop
	Council and Ipima Ikaya					
	Aboriginal Corporation					
	RNTBC Review					
	Adopted ILUA Changes	31/03/2023	CEO	ILUA	OPEX	Waiting on draft ILUA





Key Objective Four: We aid in the preservation and protection of our cultural heritage and history

Support to open and Redeployment of Festival Support to operate a Cultural Manager Position to include Centre Concept plan to support  Centre Concept plan to support funding applications  Required capital works at Art Centre C	Deliverable Ac	Activity	Estimated	Responsibility	Measure	Budget	Status
Manager Position to include management of the Art Centre Concept plan to support funding applications Required capital works at Art Centre Centre Delivery of workshops at Art Centre Centre Centre Centre Centre Centre Delivery of workshops at Art Centre C			Completion				
bort 31/08/2022 CSM, EMO ks at Art 31/12/2022 CSM, EMO s at Art Ongoing CSM	pu	re	31/07/2022	CSM, HRM	Change in PD	OPEX	Completed
31/12/2022 CSM, EMO Ongoing CSM	2 13	oncept plan to support nding applications	31/08/2022	CSM	Council Report	OPEX	Completed
Ongoing CSM	Z Ö	equired capital works at Art	31/12/2022	CSM, EMO	Completed Works	\$100k (GF)	Support provided to Arts Center staff to scope up and cost refurbishment requirements W4Q scope change request to be completed and submitted Scope has been completed and a quote has been provided.  W4Q Funding to be reallocated from New Mapoon Store to the Art Centre. Discussions are in place with the church grant Application submitted April 23
	Ö		Ongoing	CSM	Workshops Held	\$95k (GF)	Workshops are scheduled for October 6 <sup>th</sup> – 18 <sup>th</sup> 2022.  Further Workshops Scheduled for Jan / Feb Completed - Workshops held in March 2023



	NPA Art Exhibition	30/06/2023	CSM	Exhibition held	\$50k (GF)	Exhibition is schedule
						for Feb, however will
						revisit to build more
						structure around it.
						Exhibition was held in
						Feb 2023
Develop a historical	Review works scope for	30/09/2022	030	Scope of Works	OPEX	Completed
village and esplanade	historical village and esplanade					
development	development					
(Injinoo)	Seek funds for project delivery 30/06/2023	30/06/2023	CEO	Grant Funding	OPEX	Ongoing





# Focus Area Three: Strong Economy - an Economically Vibrant and Growing Community

Key Objective One: We support and facilitate Indigenous and local employment and business opportunities

Deliverable	Activity	<b>Estimated</b> Completion	Responsibility	Measure	Budget	Status
Complete existing Council Enterprise Divestment	Complete reviews into all Council Enterprises and submit reports to Council on recommended actions	30/11/2022	EMCRS, FM	Reports into all Council Business Enterprises submitted to Council for decision	OPEX	UPDATE: Completed
	Ensure EOI's are developed and processed according to Policy requirements	28/02/2023	EMCRS	EOI's are completed and reports are submitted to Council for decision as required	\$20,000 (include in OPEX)	UPDATE: in process expected to be completed on time Council review of previous decisions underway – final confirmation to follow Pool divestment delayed by Contractor Qualifications
Review and improve profitability of existing Council Enterprises	For enterprises the Council wish to continue, establish Business plans to improve	31/03/2023	EME, FM, Ferry Manager, Supermarket Manager, Service Station Manager	Continual review of financial performance aiming for increased surplus availability	OPEX	UPDATE: in process expected to be completed on time Review of identified Business Plans are being reviewed — on time Progressing well. Good turn around in all enterprises





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Build capacity of new and existing local Indigenous Businesses by supporting business entrepreneurship	Organise business development workshops with established and emerging organisations.	31/12/2022	CSM	Increase in Indigenous owned business and services.	Grant Funding	Waiting on replacement Community Services Manager Advertising Workshops scheduled for May
workshops	Email business development opportunities, governance workshops and funding opportunities	30/06/2023	CSM	Strengthened partnerships between businesses.	ОРЕХ	Business register has been completed. Updates will made as required
Review and enhance our Local Indigenous Procurement Policy & Procedure	Comparative Policy Review undertaken with neighbouring councils	31/10/2022	FM	Council Report	ОРЕХ	Not yet started Not yet commenced Work has commenced as part of 23-24 Budget Review
	Procurement Workshop with local Indigenous Businesses	31/12/2022	F	Workshop Held	OPEX	Not yet started Not yet commenced Scheduled for May 23
Mandate Indigenous Employment Opportunities Plans on all capital works projects	Include suitable clause in the suite of tenders and contracts being developed for the engagement of project managers, occasional hire.	31/12/2022	EMO, FM	Tenders are and contracts are developed with clause included.	\$5K (GF)	Oricon engaged to review existing tender documents and run tenders prior to the end of the 2022 calendar year  As above Oricon have included clauses in Tenders
Form and maintain partnerships with tourism peak bodies	Work in conjunction with Tourism and Events Queensland (TEQ) and	29/09/2022	CSM	Tender and Contracts are awarded to consultants.	\$50k (GF)	2 <sup>nd</sup> round of community consultations are scheduled for October.





Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
		Completion				
(TTNQ / Tourism Qld /	consultants to deliver the					The project is still in
Chamber of	'Northern Peninsula Area			Ongoing Performance		progress.
Commerce)	Tourism Story'			reviews and		Tracetto activity
				consultations with the community.		
	Work in conjunction with the	30/06/2023	CEO, EMO, CSM,	Continuous review of	OPEX	Meetings held with Mali to
	DITD – BDO, Consultants and		Project Manager	the Project		sign the Grant Deed with
	Gudang YadhayKenu to ensure			Milestones as per the		DTIS and NPARC. June 22.
	the successful delivery of the			Grant Deed.		:
	Proposed Pajinka					Cr Gebadi selected as the
	Development Plan					position. Interviews, and
						shortlisting have been
						completed.
						Scoping meeting held with
						Shane Waller.
						Project on track
						1 1 2) CC OII (1 CC).
						Additional funds
						received for Toilet
						Refurbishment.
						Potential sub-
						contracting opportunity
						for GYAC
						A quote was provided for
						the refurbishment of an
						existing amenities unit at
						Pajinka prior to the
						Christmas closedown





Estimated Completion
30/06/2023
30/06/2023 CSM
30/06/2023 CEO
31/12/2022 CEO





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						matter requiring dedicated time NPARC 15 Point Plan
						developed. This may need to be a dedicated
						project
	Community risk assessment to document emerging risks	30/06/2023	CEO	Completed assessment	TBC	Waiting on scope
Community	Maintain essential services	Ongoing	EMO	Improved service	OPEX	Ongoing. New Water
infrastructure is	such as NPA water supply,			reliability.		Treatment Plant
maintained and	wastewater treatment, waste					operator building
developed to support	management.					resilience
business development						Current Boil water
						Notice on Water Supply
						Working with regulator,
						Veolia and state funders
						(ICCIP) on short and
						long term solutions to
						Boil water issue
	Develop and adopt a project	31/03/2023	EMO	Project Prioritisation	OPEX	Draft tool prepared
	prioritisation tool to ensure			Tool submitted and		awaiting feedback
	infrastructure reliability.			adopted by Council.		
						Tool being trialled prior
						to being submitted to
						council
						Tool still being trialed
						0





Key Objective Two: We have a full-enabled freight and transport infrastructure

Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Scope and develop public transport options for community	Investigate Public transport options for NPA	31/03/23	CEO	Council Report	\$15k (GF)	Not yet Started Restructure has placed Transport under EMO Meeting held with TMR who advised limited capacity to support. Meeting scheduled with DCHDE to progress
	Contact State to ascertain funding options for Bus service	31/12/2022	CEO	Grant Funding	ОРЕХ	Not yet Started Initial contact only - Restructure has placed Transport under EMO Meeting held with TMR who advised limited capacity to support. Meeting scheduled with DCHDE to progress
	Plan to implement Public Bus Program written & published for Community Consultation	30/06/2023	CEO	Completed Plan	OPEX	Not yet Started Waiting on DCHDE response
	Investigate more robust freight supply options to	30/06/2023	EMCS	Council Report	\$15k (GF)	Cost of Living Summit in Nov 22 will support





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Improve access to goods, materials and services	improve Community service in basics					further advocacy for options. Support provided to Lamont Transport Funding allocated as part of Cost of Living Summit
	Review current Seaswift Agreement: negotiate new agreement as necessary	31/12/2022	CEO, EMCS	Seaswift Agreement	OPEX	uPDATE: opening dialogue has occurred – further discussion on options required Meeting held with SeaSwift in Dec 22. Waiting on proposed agreement Meeting between CEO and Seaswift being planned Follow up meetings held and leasing arrangements progressed. Once these have finalised look at agreement
	Discuss Road Freight options with supply companies	30/09/2022	EMCS	Completed Report	OPEX	some information from Road Freight Companies has been sought— further review to occur Road freight options are available, however Wet





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						Season Road access closures limit all year capability - Restructure has placed Transport under EMO Road supply companies were invited to Cost of Living Summit. Infrastructure announce to support
Actively seek funds for necessary upgrades to NPA Airport to ensure operability	Develop advocacy strategy with State and Federal government to secure funding	31/08/2022	CEO	Completed Strategy	\$5k	Completed. Support being obtained through KAP Application to be made under new DRF Application was made under DRF. Awaiting response
	Meeting with State and Federal partners to find funding	30/09/2022	CEO	Meeting held	\$5k	Meetings scheduled for Nov and Dec  Meetings held and support confirmed. Application to be made under new DRF Application was made under DRF. Awaiting response





Deliverable Advocate for the	Activity Review plan to confirm	Estimated Completion 31/10/2022	Responsibility Council. CEO. EMO	Measure Council Report	<b>Budget</b> OPEX	<b>Status</b> Completed
	suitability				<u> </u>	Current Marine Hub plan is being reviewed by TMR as there are concerns re the suitability of the existing wharf as a freight wharf moving forward Participated in NPA marine infrastructure review.  Promoted Boat ramp survey via various social media platforms  TMR & MSQ currently undertaking review.  Infrastructure announcement at Cost of Living Summit to include the suitable of the suitable of Living Summit to include the suitable of Living Summit to include the suitable of the suitable
	Proposal to TMR to replace Seisia Boat Ramp	31/12/2022	сео, емо	Completed Proposal	OPEX	Ongoing lobbying of TMR staff Participated in NPA marine infrastructure review. Promoted Boat ramp survey via various social media platforms





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						Ongoing lobbyingof TMR staff
						Intrastructure appointment at Cost
						of Living Summit to
						include Boat Ramp
	Resolve tenure issues at	31/12/2022	CEO	Leases signed	OPEX	In progress. Waiting on
	current Seisia Wharf					SeaSwift
						Verbal agreement given.
						Agreements provided to
						SeaSwift
						Being negotiated with
						priority to resolve
Resolve irregularities	Meeting with Torres and Cook	30/09/2022	Council, CEO	Meeting Held	\$8k	Cook Shire has agreed.
in land tenure and	Shire Councils					No response from
local government						Torres Shire
boundaries for the						
Airport, Pajinka,						Minister Miles providing
Punsand Bay and						support to obtain
Jacky Jacky						response from Torres
						Shire
						Formal correspondence
						provided to Minister
						Miles. Department of
						Local Government
						providing advice on next
						steps





Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
	Submission to Boundaries Commission	30/06/2023	CEO	Submission completed	ОРЕХ	Progressing options without other council support
						Opportunity to rely on previous agreement pending outcome of Minister Miles letter As above
Secure investment to seal road from Jardine River to Injinoo	Meeting with TMR to scope future investment of Cape York Roads Package	31/12/2022	CEO	Meeting held	OPEX	Meeting scheduled for November
						Stage 3 funding is not yet confirmed. Waiting on federal
						announcement. Applications made to
						other funding agencies to support sealing of
						Ferry Road As above
	Resolve gravel issues to prevent further delay	31/08/2022	CEO	Gravel Agreement	OPEX	Resolved
	Investigate the registering of access roads with TMR	31/10/2022	CEO	Council Report	ОРЕХ	Raised with Minister and DG. F/up in Nov
						Ongoing advocacy. Little
						appetite for support
						response from TCICA



Status	Nil response from TCICA
Budget	
Measure	
Responsibility	
Estimated Completion	
Activity	
Deliverable	





Key Objective Three: We facilitate homeownership opportunities in our community

Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
		Completion				
Promote and process 99 years leases and engagement with the	Confirm Native Title requirements to inform 99 year lease	31/07/2022	СЕО	Council Report	OPEX	Completed
PBC regarding Native Title	Meeting with PBC to negotiate specific native title process	30/09/2022	CEO	Meeting held	OPEX	Completed
	Document 99 year application process for community	31/10/2022	Commercial Leasing Manager	Documented process	OPEX	Completed
	Communicate process	31/12/2022	Commercial Leasing Manager	Consultation held	OPEX	Waiting on PBC agreement. Tentatively scheduled for Oct Workshops held and applications received. Will be held periodically across the year Applications received and progressing. Meetings held with IBA. Still waiting on
Advocate for homeownership and social housing needs.	Finalisation of Local Housing Plan	31/08/2022	CEO	Local Housing Plan	ОРЕХ	Completed. Waiting on DCHDE  Completed. Action plan to be developed





Completed Workshop held with QBuild to plan 2022- 2023 upgrades program of works Works program submitted to QBUILD Completed. Additional works completed	Waiting on DCHDE As above. Request made to schedule tentative dates for 2023	Waiting on Implementation Correspondence sent to Minister Enoch to obtain support with allocations process Policy received and had issues. Further correspondence sent to Minister Enoch and DG	DATSIP have been engaged to assist with planning DA's
ОРЕХ	OPEX	OPEX	\$5k
Workshop Held	Meetings Held	Correspondence	Completed Review
CEO, EMO, Building Manager	СЕО	CEO	сео, емо
31/08/2022	30/09/2022	31/12/2022	30/06/2023
QBuild workshop to determine works	Implementation of quarterly governance framework	Review of implementation and provide feedback to Minister	Scoping of future subdivisions





for areas within each community Councillors have been consulted to identify appropriate sites within their divisional areas	Project is progressing well and DCHDE consider funding to support DA applications.  Breakdown provided to WCCCA for New Mapoon.	DATSIP have advised that they can assist with some this financial year and the remainder next financial year



# Focus Area Four: Strong People - an Empowering and Engaging Council

Key Objective One: We engage regularly and effectively with our People

Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Improve internal communications with staff	Consult with staff to determine existing barriers to effective communication and preferred mode of information exchange	31/08/2022	HRM	Consultation held	ОРЕХ	Consultation not yet held. Reviewed date 30/11/2022 Discussions held with C7EVEN to develop an internal staff survey Will reengage discussions C7EVEN Communication on status of Staff survey.
	Develop and maintain intranet	30/12/2022	MCA	Intranet complete	OPEX	First stage rolled out to staff. Issue with statistics that Im working on. Improving uptake by staff. A number of people have directed other staff to the intranet to get the latest versions of documents. Continuing and progressing well
	Develop internal communication protocols based on the corporate structure	30/02/2023	MCA, HRM	Completed Protocol	OPEX	A draft procedure in development. No progress

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Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						No progress to date, however, will review any existing internal protocols and develop plan to progress
Improve external communications with our community and stakeholders	Develop customer service framework	30/09/2022	EAOM	Completed Framework	OPEX	Upskills out Council office admin staff to rotate and be multiskilled around the other offices.  Ensure outcome from MANEX Meetings are followed though to Managers & Media where applicable.  Follow through with tasks given by CEO from Council Meetings.  Implemented into Senior Admin Officer PD Reception staff have been rotating between offices to upskill. New position created to focus
	Implement issues register to capture and feedback on reported issues	31/12/2022	EAOM	Issue Register	OPEX	Working with CEO on Snap-Send-Solve App for next year.





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						Snap Send Solve Launched New position created to focus
	Implement software platform to support community feedback	31/12/2022	ЕАОМ, МСА	Software implemented	\$5k	Implemented. Issues with categories that we are trying to resolve. Ready for EAOM to set up reporting structure. Delayed to next year. PFM also involved.  Snap Send Solve Launched Marketing materials have been purchased. Waiting for distribution
Work collaboratively with State Government and community to explore opportunities for community input into decision making	Local Thriving Communities model established	31/12/2022	CEO	Council Report	OPEX	to community  Draft Model established to be workshoped  Workshop held and report to January Council Meeting Members to be appointed at April Meeting and initial meeting scheduled
	Increase NPA Representation on Key Representative Bodies	30/06/2023	CEO	Representation	OPEX	In progress



Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
						Ongoing as opportunities arise
Regular Divisional / Mayoral community meetings	Quarterly schedule developed	31/07/2022	EAOM	Meetings Held	OPEX	Meetings are every 3months. Assist with IT, Room & catering set up, and pack down.
						As above. Meeting held for Q2. Tentatively scheduled for 2023 Meetings held as per schedule
	Quarterly meeting process developed	31/08/2022	EAOM	Documented Process	OPEX	Completed
Improve inter-agency collaboration and	Finalise community safety plan	30/09/2022	CEO	Council Report	Community Safety Grant	Completed
engagement	Develop interagency Terms of Reference	30/09/2022	СЕО	Council Report	OPEX	In progress Secretariat appointed. To be aligned with LTC TOR DSDSATSIP progressing
	Commencement of Bi-monthly Interagency Meetings	31/10/2022	CEO	Meetings held	OPEX	In progress As above. Delayed to align with LTC DSDSATSIP progressing





Key Objective Two: We proactively manage community expectations and advocate effectively on its behalf

Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Review of delivery mechanisms and	NPA Service Mapping to document service providers	30/06/2023	CEO	Service Map	\$25k (GF)	In progress
models for service						Ongoing. LTC to support
delivery to						LTC Establishment
community						delayed. First meeting scheduled for May 23
	Service provision review and feedback provided by council	30/06/2023	CEO	Meetings held	OPEX	In progress
						Ongoing. LTC to support
						LIC Establishment
						delayed. First meeting scheduled for May 23
Our leaders undertake regular	Monthly meetings with government champion	Ongoing	CEO	Meetings held	\$5k	Completed. Ongoing
advocacy with all	Bi-monthly meetings with	Ongoing	CEO	Meetings held	\$5k	To be established
ופעפוז מו פסעפווווופוור	ministerial champion					Cc dol for Edd 23
						Held – and on track
	Deputation for council with	31/12/2022	CEO	Meetings held	\$15k	Scheduled
						Completed
	Establishment of One1st Charter	30/06/2023	CEO	Signed Charter	\$15k	Completed
Advocate for	Support local needs analysis for	31/12/2022	CEO	Completed LANA	OPEX	In progress
increase services for	NPA					
vulnerable groups						Ongoing. LTC to support





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						LTC Establishment delayed. First meeting scheduled for May 23
	Identify gaps in service provision and send correspondence to relevant minister	30/06/2023	CEO	Gap Report	OPEX	In progress Ongoing. LTC to support LTC Establishment delayed. First meeting scheduled for May 23
Support to open and operate a Youth Centre	Refurbishment of old HACC Building into Youth Centre	31/12/2022	EMO	Completed Works	\$130k (GF)	Refurbishment works have commenced and are progressing well and completion is expected within the timeframe  Complete  Refurbishment works were completed prior to 31st December 2023
	Establishment of Youth Centre services	30/06/2023	CEO	Established service	\$35k (GF)	In progress  Report to January Council Meeting Contract entered into. Awaiting on Furniture delivery
	Advocacy for Youth Centre Staff Implementation of Aged Care Recommendations	30/06/2023 30/09/2022	CEO	Funded positions Completed Recommendations	OPEX	Completed Completed



Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Support to operate an Elders Centre and HACC	Self audit against Aged Care standards	31/12/2022	ACM	Council Report	ОРЕХ	In progress. Being completed this week Completed
	Support clients to become registered	31/12/2022	ACM	Increased clients	OPEX	In progress. ACAT and HCP assessor scheduled and commenced One round of assessments held. Further assessments being scheduled
Advocating for specially targeted programs	Identify gaps in service provision and send correspondence to relevant minister	30/06/2023	СЕО	Gap Report	OPEX	In progress  Ongoing. LTC to support  LTC Establishment delayed. First meeting scheduled for May 23
	Support service providers with advocacy and funding applications where necessary	Ongoing	СЕО	Correspondence	OPEX	In progress  Ongoing. LTC to support  LTC Establishment delayed. First meeting scheduled for May 23
Ensure activities for all segments of the Community including youth and elderly	Review strategic and service plans of relevant stakeholders for gaps	30/06/2023	CEO	Council Report	OPEX	Yet to commence Ongoing. LTC to support LTC Establishment delayed. First meeting scheduled for May 23
	Implement Community Safety Plan	31/12/2022	CEO	Council Report	OPEX	Safety Plan has been adopted





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						Ongoing. Meetings scheduled for 2023 & secretariat appointed As above
Assert Council as the lead change- facilitator in NPA	Establishment of NPA Interagency Meeting	31/10/2022	CEO	Interagency	OPEX	To be established  As above. LTC to support DSDSATSIP to progress. Awaiting update
	Document process to review and document permission requests for visitors	31/12/2022	CEO, EAOM	Council Report	OPEX	Yet to commence
	Document and follow up on commitments from external agencies to the NPA	31/12/2022	CEO, EAOM	Register	OPEX	Yet to commence
Our elected leaders embrace their role as Civic Leaders	Training provided to all councillors by Department of Local Government	31/07/2022	CEO	Completed training	OPEX	Completed
supported by Management	Establishment of Administrative Support Guidelines	30/09/2022	CEO, EAOM	Endorsed Guidelines	OPEX	In progress. Impacted by staff delay Report to January Council Meeting
	Advocate for OIA Review	31/12/2022	CEO	LGAQ Motion	OPEX	Completed





Key Objective Three: Our social housing stock is managed effectively

get Status	A On hold due to access to maintenance Agreement Social housing provider application process commenced In progress. Application expected in 2-3 weeks	x Resolved	To commence Social housing provider application process commenced In progress. Application
Budget	OPEX	OPEX	OPEX
Measure	Council Report	Registered Leases	Council Report
Responsibility	СЕО	CEO	СЕО
Estimated Completion	31/12/2022	31/12/2022	30/06/2023
Activity	Transition of remaining social housing to Department of Housing	Finalise leasing processes for current and future housing	Scoping report into Social Housing Provider requirements
Deliverable	Increase the number of social houses available for allocation in the NPA		





Key Objective Four: We pride ourselves in being an Employer of Choice. Our people have pride in their workplace and enjoy working with us

Status	Informal consultation ongoing. Formal consultation with Payroll by 31/10/2022 Negotiations have commenced and administrative increase granted	MANEX consulted and log of claims being developed	Proposal received from legal practitioner that negotiated current agreement offering to assist with new negotiations MBA Lawyers appointed to assist with negotiations Negotiations Negotiations have commenced and
Budget	\$15k	OPEX	OPEX
Measure	Identify where current Agreement is not compatible with current or preferred work	Log of Claims developed	New Agreement negotiated that meets NPARC requirements
Responsibility	HRM	HRM	HRM
<b>Estimated Completion</b>	31/8/2022	31/8/2022	ТВА
Activity	Consult with staff, supervisors, and Payroll to determine level of understanding of existing conditions and identify any issues	Consult with MANEX to develop log of claims for negotiations for new Certified Agreement	Seek legal advice where necessary to assist with negotiations
Deliverable	Review working conditions to better suit the EBA		





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						administrative increase granted
	Develop explanatory guide for new Agreement for staff and supervisors in plain English	On finalisation of new Agreement	HRM	Explanatory guide issued to staff and training provided to supervisors and managers	OPEX	Once agreement is completed  Negotiations for a new Agreement have not yet commenced  Negotiations have commenced and administrative increase granted
Improve the quality and quantity of staff housing to attract and retain staff	Forward plan positions within NPARC that potentially require housing within current structure to provisionally allocate	31/8/2022	PFM, HRM	Draft allocation	OPEX	Draft allocation completed Regular updates have occurred with changes in senior staffing Completed and updated when necessary. Ongoing discussions and planning with PFM Team on current housing and improvements to housing.
	Consult with other remote Councils regarding standard of staff housing	30/9/2022	CEO	Consultation complete	ОРЕХ	In progress. Discussed at TCICA Awaiting response from QBuild about inclusion in state strategy





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						Nil response from Qbuild. No action on TCICA resolution. GEH did not want to enter a trial
	Develop/review Housing strategy including number and standard of dwellings required	28/02/2023	CEO, PFM	Completed strategy - WIP	ОРЕХ	Completed strategy – WIP Meeting held to commence development of Capital Housing Plan Commenced and on track
	TCICA / LGAQ presentation for Staff Housing Advocacy	31/12/2022	CEO	Completed Presentation	ОРЕХ	Support has been requested Resolution made. Update to be requested for March TCICA meeting No progress by TCICA
Increased attendance rate in the work place	Consult with staff and supervisors to determine barriers for attendance	30/9/2022	HRM	Barriers identified	OPEX	Formal consultation has not yet occurred to determine barriers. However informal consultation is ongoing and administrative action is occurring where warranted on a case by case basis





Status	discussions held with supervisors and administrative action being taken to address absences including termination of employment In the process of working with payroll to remove employees that have abandon employment and remove of system, Letters to fulltime/casuals have been drafted and will be sent once approved by CEO. Will recommence Regular formal discussions with supervisors and develop an administrative action plan to address absences including termination of employment.	Strategies to be discussed in consultation
Budget S		OPEX S
Measure		Attendance improved by measurable rate (10%)
Responsibility		HRM
<b>Estimated Completion</b>		31/3/2023
Activity		Develop strategies and mechanisms to improve and monitor attendance
Deliverable		



Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
		Completion				
						with Certified Agreement
						negotiations
						Informal discussions held
						with MBA lawyers in
						preparation for formal
						Agreement negotiations
						with Unions
						EBA negotiations
						commenced and
						Performance
						Management
						commenced





Key Objective Five: We prioritise the Health, Wellbeing and Safety of our people

Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Workplace Health and Safety Policies are complete, effective and implemented	New WHS system (preferred online) to be recommended and implemented	30/01/2023	WHS Manager	Council report	\$30K	Delayed due to delay to recruit long-term occupant of role. Short term person has commenced and reviewing system requirements Ongoing review of current systems and processes in preparation for recruitment of long-term WHS Manager. Any on-line system would need to be compatible with all outer NPARC IT systems Impacted by vacant positions. Positions filled and being prioritised
	Implementation of WHS program online	30/04/2023	WHS Manager	Implementation completed	OPEX	Waiting on above Waiting on above Impacted by vacant positions. Positions filled and being prioritised





Commenced. Short term occupant is progressing On-going training in current paper-based system Impacted by vacant positions. Positions filled and being prioritised	Scheduled Short term occupant is progressing Impacted by vacant positions. Positions filled and being prioritised	Commenced. Short term occupant is progressing Short term occupant is progressing Impacted by vacant positions. Positions filled and being prioritised	Commenced. Short term occupant is progressing Short term occupant is progressing
\$15k	OPEX	OPEX	OPEX
Completed training	Completed training	Compliance register	Reporting Framework
WHS Manager	WHS Manager	WHS Manager	WHS Manager
31/1/2023	30/04/2023	31/12/2022	31/12/2022
Training in WHS system to be completed with Supervisors/managers are trained in responsibilities re: WHS requirements	Training in WHS system to be completed with all staff	WHS Compliance Register developed	WHS requirements included as part of manager reporting
Tool Box talks implemented at each workplace			



Impacted by vacant	positions. Positions	filled and being	prioritised



# Focus Area Five: Healthy Environment – a Pristine and Safe Physical Environment

Key Objective One: We take pride in our community's amenity, natural beauty and functionality

Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Develop a formal community beautification program and checklist	Develop a parks and open spaces annual works program and associated worksheets.	30/06/2023	EMO, WM	Work program and worksheet developed and implemented.	OPEX	Yet to commence Fixed term Project manager engaged to commence this task Fixed term PM Works manager and Parks and Gardens Manager have commenced on this task
	Street and Roadside tree management plan	30/06/2023	EMO, WM	Work program developed	OPEX \$75K/annum	Yet to commence Fixed term Project manager engaged to commence Fixed term PM Works manager and Parks and Gardens Manager have commenced on this task
	Parks and Open Spaces Strategy	31/12/2022	EMO	Council Report	1FTE	To date unable to engage a second PM to undertake these works In the process of engaging a consulting engineer to assist.  Completion date at risk OPS will still work towards this date





Fixed term Project manager engaged to commence this task This is a significant sized project that will require workshopping with Councillors, community engagement, condition assessment identifying strategic priority areas and development of an action plan	Will be part of the strategic marketing plan. Website needs to be updated. Have begun a project to update the look, content and organisation of our website. Hope to engage a new Communication officer in the New year who will lead the campaign with CZEVEN.  Draft SMP with CEO and A/EMCS	All completed
	\$15k	\$5k
	Social and media campaign implemented.	Event Held
	MCA	CSM
	30/06/2023	31/12/2022
	Work with partners to develop a social and media campaign to engage community.	Tidy Town Competition
	Provide education and awareness program regarding community contribution to community amenity (community pride campaign)	



Completed	Commenced documents found still to be reviewed and signs ordered Previous advice to K Yorkston is that most activities have been completed Still a work in progress Initial desk top review undertaken, identifies that there are still outstanding activities to be completed Fixed Term PM to commence once P&G annual program is finalised	Yet to commence Dependant on above As above	Street signs ordered for some streets in Umagico Speed signs leaving Injinoo corrected
OPEX	OPEX	\$15K	\$30K/annum
Precinct Plans	Road safety audit recommendations implemented.	Road safety audit recommendations implemented.	Sign audit is undertaken as part of annual works program.
CEO	EMO, WM	EMO, WM	EMO, WM
31/12/2022	31/12/2022	30/06/2023	Ongoing
Request Precinct Plans from DATSIP	Review existing road safety audit.	Procure and install new signs.	Undertake sign audit of other existing signs within NPA community and remove / replace as required within budgetary constraints.
Support Master Planning –Jardine River/ Spatial Plans	signage / directions		



Street name signs for	Seisia have been	ordered.	Signs are being	repaired as necessary



Key Objective Two: We operate an environmentally sustainable business - we are leaders in the conservation of the unique wild flora and fauna of the NPA

Improve						
		Completion				
organizational anargy	Promote energy efficient use	Ongoing	MANEX	Reduced power	OPEX	Ongoing. Power use
	Council offices.					other opportunities to
areness						optimise energy use
						Completed
Implement a waste Su	Support establishment of	31/12/2022	CEO, EMO & MRS	Licence Agreement	OPEX	Offers made by CEO to
strategy incl Recycling re	recycling within NPA					Cash for Cans
						Agreement entered
C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0000	10000	2	Xet to
05	Scope NPA waste strategy	30/06/2023	EMO, MRS	Council Report	OPEX	Yet to commence
						As above
						Yet to commence
Dé	Develop a NPA waste strategy	30/06/2026	EMO, MRS	NPA waste strategy	OPEX	Yet to commence
				developed.		Yet to comence
Improve waste Re	Review waste management	31/12/2022	EMO, MRS, HR	Structure review	OPEX	Complete
management str	structure					Completed as part of
practices / strategy						the NPARC org
						structure
Increase the number Ur	Undertake a gap analysis of	30/06/2023	EMO, MRS, WM	Public space bin audit	OPEX	Audit yet to commence
of public bins with pu	public space bins.			completed.		Some additional bins
surrounds						placed at Seisia wharf
						area to accommodate
						increased use during
						tourist season
						Bins and stands to be
						installed in second qtr
						of 2023



30 Red wheelie bins purchased Bin surrounds to be purchased as part of funded park upgrades - Injinoo lookout complete - Umagico Park ordered / WIP Seisia esplanade in planning stage	Completed Dept Environment and Science have reimbursed Council for the purchase cost through waste grant funding	ongoing
\$30K/annum	\$300,000 CAPEX	OPEX
Improved access to parks and public bins.	New kerbside collection vehicle operating within NPA.	Opportunities are identified and reported to Council for consideration.
EMO, MRS, WM	EMO, FWC, MRS	CEO, EMO, MRS
Ongoing	30/06/2023	Ongoing
Procure additional and / or replacements and surrounds within budgetary constraints.	Purchase new kerbside waste collection vehicle.	Maintain existing and future relationships with the regional waste stakeholders e.g. Queensland Department of Environment, TSRA, TSIRC, TSC.
	Provide a reliable rubbish collection service and community awareness	Review opportunities regarding regional waste strategy





Key Objective Three: We are prepared for Disaster Management – we are a resilient Community, competently led by Council in the event of disaster

Deliverable						
	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
Lead the regular engaging of LDMG	Meetings scheduled to meet legislative requirements	31/08/2022	EAOM	Meeting scheduled	OPEX	Completed
	Participation in Regional DDMG Disaster Planning	31/03/2023	CEO, EMO	Meetings held	OPEX	Ongoing Completed
	Training scheduled to support LDMG Members	30/09/2022	CEO	Completed Training	OPEX	Completed
	LDMG Exercises held	31/12/2022	CEO, EMO	Completed Exercises	OPEX	Scheduled for the
						second quarter of the 22-23FY
Development and	Review disaster management	31/08/2022	CEO, EMO	Disaster management	OPEX	Completed
regular updates of Disaster Management Policies	policies and procedures annually.			policies are kept up to date.		
Advocating for improved SES / Rural	Planning approval of NPA Fire Station	31/12/2022	CEO	Council Report	OPEX	Completed
Fire response	NPA Fire Station works	30/06/2023	CEO	Works	OPEX	Scheduled for March 23
	commenced			commencement		DA submitted and
						Public Consultation to
						commence 19/01/23
						Planning Repport for DA2022_14 being



brought to April Council meeting	Commenced by Veolia - Calibrating and repairing meters Unganco to be engaged to undertake planning project demand analysis leak detection Project has been stalled due to AARB needing to revisit site to complete Meter inspection, calibrations and repair. These are essential for UNANCO to commence
	OPEX
	Completed Plan
	EMO
	30/06/2023
	Undertake a planning project to review the current and future water demands to identify opportunities to ensure a sustainable water supply e.g. water meters, leak detection and public education.
	Leak detection project for water supply





Key Objective Four: We have a safe community able to be enjoyed by all

Activity Alcohol Management Document plan to be reviewed Community AMP Review		Estimated	Responsibility	Measure	D.: 400	7. T. T.
		Completion		Medaule	buaget	status
AMP Rev	ent process for AMP	31/08/2022	СЕО	Documented process	OPEX	Completed
	Community consultation for AMP Review	31/10/2022	CEO	Consultation Completed	\$10k (GF)	Commencing next week
						Survey released Jan 23 Awaiting more responses to survey to finalise
Meeting Minister review	Meeting with Government and Ministerial Champion to discuss review	31/12/2022	CEO	Meeting	\$5k (GF)	Scheduled for November Support confirmed
Complet	Completed Application	31/12/2022	СЕО	Council Report	OPEX	Waiting on consultation
Community Safety Commun	Community consultation to review draft plan	31/08/2022	СЕО	Consultation	\$10k (GF)	Completed
and actions Stakeho implemented review c	Stakeholder consultation to review draft plan	31/08/2022	СЕО	Consultation	OPEX	Completed
Council	Council endorsement of Community Safety Plan	30/09/2022	СЕО	Council Report	OPEX	Completed
Implement framework	ation of governance	31/10/2022	CEO, EAOM	Meetings held	ОРЕХ	To commence
						Meetings tentatively scheduled for 2023 Completed
Actions	Actions implemented within Community Safety Plan	30/06/2023	CEO	Action Items	\$240k (GF)	Safety plan has been endorsed





Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
						Waiting response r.e. Street Lights A number of actions completed and funding provided to prioritise others
Improved street lighting	Undertake audits of existing street lights within the NPA community.	Annually	EMO, WM	The audit is submitted to Ergon for pricing each year.	OPEX	Audit completed by Tommy Sebasio from Ergon
	Ergon is engaged to repair street lights.	Annually	EMO, WM	Street lighting is improved for community safety.	\$500K initial \$100- 150K/annum	Ergon have provided a quote to repair Updated quote has been requested - still to be received Community safety funds have been identified to undertake repairs Quote for repairs received from Ergon Date to accept has been extended CEO and Councillors lobbying to have ERGON repair at no cost to NPARC



Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
		-				State have advised at the cost of living Summit on Thursday Island that they will be changing all street lights in the NPA to LED at the states cost
	Source funding to cover the ongoing maintenance cost of street lighting.	Ongoing	CEO, EMO	Sustainable funding to improve street lighting is sourced.	\$500K initial \$100- 150K/annum	Community safety funds have been identified to undertake repairs Ongoing repair costs to be allowed for in future operational budgets  A budget allocation will need to be included in future Capital budgets to undertake necessary repairs Suggest starting with \$100K and monitoring cost against budget in future years
Improved Sport and Recreational Programs and Infrastructure	Source additional funding to improve the sports and recreation facilities.	30/06/2023	CSM	Facilities are maintained and an increase in facility usage.	\$40k	Nil to report. Funding application made to DTIS for 5 communities
including playgrounds	Establishment of a Sports Reference Group to ensure	31/12/2022	CSM	Quarterly Reports	\$10k (GF)	Completed – The SRG has been established and



Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
	consultation.					includes, QLD Health, NPA Touch, Kittyhawk Basketball, Steel Fitness, Cape York AFL, QRL, NPA Volleyball.  Ongoing — Stanley Dai has establish meeting dates. SGM has occurred new NPARL committee has been established.
	Deliver programs across the five communities with a range of sport codes, activities, and school holiday programs.	Ongoing	CSM	Increased participation Increase in physical activity programs.	\$50-\$90k (GF)	Ongoing – Workshops and information sessions are being held. Holiday programs have occurred April 2023. Futsals are ongoing with Eugene. Recruiting a casual position to assist in delivering programs.
Implement Animal Management Strategy for dogs, horses and crocodiles	Ongoing implementation of local law no. 2 for the management of dogs and horses.	Ongoing	EMO, MRS	Reduced number of wandering dogs and horses within community.	ОРЕХ	Commenced  Wandering and stray dog continue to be impounded and euthanised where necessary.
	Investigate opportunities to lease areas for agistment of horses.	31/12/2022	EMO, EMC & MRS	Opportunities are identified and	ОРЕХ	Potential areas are being identified.



Deliverable	Activity	Estimated Completion	Responsibility	Measure	Budget	Status
				submitted to Council for consideration.		Discussed in November Council meeting and an area identified Funding opportunities to be investigated
	Develop a short term horse reduction plan.	31/12/2022	EMO, MRS	Plan is submitted to council for consideration and adoption.	\$50K	Commenced development of plan with visiting Vet Ongoing Plan adopted by Council in November
	Maintain existing crocodile warning signs and implement new warning signs as necessary.	Ongoing	EMO, Ranger Coordinator	Crocodile warning signs are maintained in appropriate condition.	OPEX	All signs have been repaired maintained in a good condition over the last
						Spare signs are on hand for when signs are damaged or stolen.
						Completed for 2022 – task is ongoing
Work with stakeholders to improve community	Governance framework for implementation of community safety plan	31/10/2022	A/CEO	Completed Framework	OPEX	Completed
security	Establishment of NPA Interagency Group	30/09/2052	A/CEO	Terms of Reference	\$20k (GF)	In progress
						As per earlier update





Deliverable	Activity	Estimated	Responsibility	Measure	Budget	Status
		Completion				
	Stakeholder reporting	31/12/2022	A/CEO	Reporting Framework	OPEX	Completed. Meetings
	framework against action items					tentatively scheduled for 2023
						On track
Work with stakeholders to address noise and antisocial behaviour	Fortnightly meetings with QPS and DCHDE to review noise complaints and follow up actions	Ongoing	PFM	Meetings held	OPEX	Completed. Meetings are occurring
	Community campaign to	31/12/2022	PFM, MCA	Campaign	OPEX	Will be completed
	increase awareness of how to report noise complaints					collaboratively with QPS and DCHDE
						Media Campaign being
						organised. Waiting on
						DCHDE to confirm
						support
						Included as part of the
						Housing Workshops
						26-28 April. DCHDE has
						new support staff,
						meeting regularly with
						NPARC and QLD Police.
						Discussions on media
						campaign to
						commence this month.





Title of Report: Planning Application QFES Facility Lui St

Agenda Item: 13.2

**Classification:** For Decision

**Author Executive Manager Operations** 

Attachments Advice from RPS -

Town Planning Application – SMEC /QFES/DSDSATSIP

**Draft Decision Notice Draft Conditions** 

### Officers Recommendation:

### That Council resolves to

- 1. Approve (subject to conditions) the Development Application lodged with Council for:
  - a) The Development Application lodged with Council for:
    - i. Material Change of Use to permit an Emergency Services facility in Zone Industry

### **PURPOSE OF REPORT**

To consider and decide on the Planning Application, as submitted by SMEC/DSDSATSIP on behalf of Queensland Fire and Emergency Services (QFES) seeking development approval for Material Change of Use to permit an Emergency Services facility in Zone Industry.

RPS AAP Consulting Pty Ltd (RPS) has provided planning advice on behalf of Northern Peninsula Area Regional Council (NPARC).

### **BACKGROUND AND CONTEXT**

### **Background**

SMEC Australia Pty Ltd (SMEC) was been engaged by the Department of Seniors, Disability Services, Aboriginal and Torres Strait Islander Partnerships (DSDSATSIP) on behalf of Queensland Fire and Emergency Services (QFES) to seek development approval for the development of a new QFES rural fire station in Bamaga.

The subject site is Lease A, Lot 89 on SP243595, located at Lui Street in Bamaga. Lease A is part of Lot 89 which is a State Reserve with NPARC as Trustee.

Currently the NPARC area and towns are serviced by a volunteer fire fighting facility in Seisia. Discussions with Council raised the need for a permanent fire station in Bamaga, due to slow response times and access to firefighting services during emergencies.

### **Proposal**

The proposed lease involves a proposed fire station, access, parking and egress arrangements. The facility will be approximately 480m<sup>2</sup> in extent, designed to QFES specifications to operate as a Rural Fire Station, with a fire station building, access off Lui St, parking and manoeuvring area and landscaping.



A plan of the proposed lease area is below:



QFES's full report has been attached (attachment A) for Council's consideration and information as necessary.

### **Planning Assessment**

There were no referral agencies.

The subject site is located in the Industry Zone, Low Impact Precinct

The use is defined as "Emergency Services" in the Planning Scheme requiring Impact Assessment within the Industry Zone.

### **Assessment against Benchmarks**

The application was assessed against the following Planning Scheme Codes, and the following non-conformances noted:

### Industry Zone Code - Purpose

- The proposed fire station is compatible with low impact industry activities.
- Compliance with specific benchmarks
- PO1 preferred use of land
  - The preferred use of the land is industrial, however Other uses, which support the primary function of industrial uses, such as offices and retail are allowed if they do not limit the efficient use of industrial land.
  - o The proposed fire station has a primarily light industrial appearance and use, consistent with the amenity of the area. The use will provide an appropriate interface between the nearby residential uses and the industrial area, while co-location with 62





the police station provides a focal point for the community to locate emergency services.

- Po2 Setbacks
  - Setback from Lui St required 10m, Actual 2.3m
  - o Setback from side boundary Council Depot required 5m actual between 3m to 5m
  - Setback from Dongaville required 5m, actual 1.3m
  - The proposes site layout has been designed to ensure maximum site usability and functionality as a fire station, ensuring effective manoeuvring of vehicles in an emergency situation. As such the building encroaches onto the required setbacks from the road boundary of Liu Street, as well as the southern and south eastern site boundaries. This is viewed as consistent with existing built form in the area, and will not compromise the future use, development or amenity of surrounding properties.
  - We note that the opposite police station buildings have a similar 2.3m setback.
- NPA Airport Overlay
  - No Non-Conformances

### **Public Notification**

SMEC have supplied a "Notice of Compliance with Public Notification requirements" which advised that the application was publicly notified from 19 January 2023 to 10 February 2023.

### Submissions received – Properly made or not

One submission was received by Council during the public notification period consisting of an email with an unsigned letter from Bamaga Enterprises Limited (BEL) (See Attachment B)

Key issue raised in the submission are summarised as follows:

- 1. The application ignores the existing agreement BEL has with NPARC to occupy a portion of Lot 89 for BEL staff accommodation, laundry and secure storage purposes.
- 2. the application fails to address what happens to BEL's Employee Accommodation, Laundry and Storage Facility. BEL would suggest finding a solution through the proponent of the development funding provision of a New Laundry Facility within the remaining area of Lot 89 for BEL Employee Safe and Clean Usage and a Secure Storage Facility on a suitable site that BEL has a tenue with NPARC.

As the Submission was not signed we believe that it is **Not** a "properly made submission" as defined by the Planning Act.

Notes—

1 In order for a submitter to have appeal rights under schedule 1, the submitter's submission must be a properly made submission.

The Development Assessment Rules advises that NPARC <u>may</u> accept a submission even if the submission is not a properly made submission. Council will need to advise if it wishes to accept the BEL submission, despite it not being properly made.

### Submissions received – Issues raised

We provide the following comments should Council decide to accept the BEL Submission.

### • Issue One – BEL Agreement

Issue one appears to be an issue of tenure.

The submitter (BEL) advises that it has an existing agreement with NPARC to occupy the land, and that NPARC have now leased the subject site "Lease A" to the State (QFES).

We do not have access to any of the agreements between Council and BEL. This is not a Planning



issue and we will leave it to be resolved by other means.

### • Issue Two - Loss of Facilities.

The submission advises that part of the proposed QFES site is occupied by BEL for laundry and secure storage purposes. We understand that the land immediately adjoining the site is used for residential staff accommodation known as "Dongaville" which houses BEL workers.

In considering this issue Council needs to weigh up the benefit of the provision of a Rural Fire station to the community against the loss of for laundry and secure storage purposes. Council has indicated this is the preferred site for the QFES facility. As the Laundry facilities and secure storage are mush smaller in relation to the QFES facility then it is considered that these could be located in other areas of the NPA.

### **Proposed Decision Recommendations**

It is noted that Public Notification was carried out without first receiving a Confirmation Notice (which was retrospectively issued after the close of Public Notification). The Planning Act allows Council to assess and decide a development application even if some of the requirements of the development assessment rules about the notice have not been complied with, if the assessment manager considers any noncompliance has not—

- (a) adversely affected the public's awareness of the existence and nature of the application; or
- (b) restricted the public's opportunity to make properly made submissions about the application.

The non-compliance is procedural, and our opinion is that neither (a) or (b) has occurred.

Based on the above, the recommendation is as follows:

That Council issue a Development Permit for with the inclusion of the following conditions:

### SCHEDULE OF CONDITIONS

Applicable to the following Section 63 of the Planning Act 2016, approvals:

• Development Permit for:

within relevant technical reports;

Material Change of Use (Emergency Services)

### (1) Administration At all times 1.1 The applicant is responsible to carry out the approved development and comply with relevant requirements in accordance with: 1.2 The specifications, facts and circumstances as set out in the application

1.3 The development must unless stated, be designed, constructed, and maintained in accordance with relevant Council policies, guidelines, and standards and with the relevant design guidelines in the Far North Queensland Regional Organisation of Councils (FNQROC) Development Manual;

submitted to Council, including recommendations and findings confirmed

1.4 The conditions of approval, the requirements of Council's Planning Scheme and best practice engineering;

(2) Currency Period As per condition





### **CONDITIONS OF APPROVAL**

**TIMING** 

### 2.1 Material Change of Use - 6 years

### 3 Approved Site Drawings/Plans

At all

times

3.1 The development of the site is to be generally in accordance with the following plans that are to be the approved Plans of Development, except as altered by any other condition of this approval:

Plan	Ref	Draw ing Issue	Date
QFES Proposed Location and Site Plan	SD01 sheet 1of 2	F	28-9-2022
QFES Proposed Location and Site Plan	SD01 sheet 1 of 2	F	28-9-2022
enlarged			
QFES proposed Station & Engine Room	SD02	F	24-10-2022
Floor Plan Sheet 2 of 2			

- 3.2 Where there is any conflict between the conditions of this approval and the details shown on the approved plans and documents, the conditions of approval must prevail.
- 3.3 Where conditions require the above plans or documents to be amended, the revised document(s) must be submitted for endorsement by Council.

### 4 Construction

At all times

- 4.1 Any construction work associated with this development shall be carried out in accordance with sound engineering practice.
- 4.2 No nuisance is to be caused to adjoining properties by way of smoke, dust, stormwater discharge or siltation of drains, at any time, including nonworking hours.
- 4.3 Where material is to be carted to or from the site, loads are to be covered to prevent dust or spillage.
- 4.4 Where material is spilled or carried on to existing roads, it is to be removed forthwith so as to restrict dust nuisance and ensure traffic safety.
- 4.5 Stormwater will be managed during construction in accordance with FNQROC Development Manual standards and a Soil and Erosion management plan.
- 4.6 A Traffic Management Plan is to be completed prior to commencement of construction and to the satisfaction of the Chief Executive Officer.

Prior to commenceme nt of construction.

### 5 Damage to Infrastructure

At all times

5.1 In the event that any part of Council's infrastructure is damaged as a result of work associated with the development, Council must be notified immediately of the affected infrastructure and have it repaired or replaced, at no cost to Council.

### 6 Drainage

- 6.1 The surface drainage must be catered for in a manner that lessens possible impacts in receiving areas.
- 6.2 A Drainage Management Plan must be provided, compliant with FNQROC Development Manual standards, Council's standard engineering

Prior to commenceme nt of work.

ORDINARY COUNCIL MEETING # 36
Agenda Item 13.2
Tuesday 18<sup>th</sup> April 2023
Bamaga Board Room

Prior to

Prior to

Commenceme

Commenceme

nt of use

nt of use

CONDITIONS OF APPROVAL TIMING

specifications and to the satisfaction of the Chief Executive Officer or Executive Manager of Operations

### 7 Infrastructure Services

- 7.1 All works are to be provided in accordance with FNQROC Development Manual standards and sound engineering practice unless varied and approved by Executive Manager of Operations
- 7.2 Water Supply connection or suitable alternative adequate water supply must be provided to sites in accordance with FNQROC Development Manual standards or demonstrate that such is already in existence.
- 7.3 Sewer connection or suitable alternative on-site treatment in accordance with FNQROC Development Manual standards must be provided to sites or demonstrate that such is already in existence.

### 8 Water & Sewerage Works External

- 8.1 Undertake the following water supply and sewerage works external to the site to connect the site to existing water supply infrastructure:
- 8.2 Extend water and sewer infrastructure to connect the site to Council's existing water and sewer infrastructure at a point that has sufficient capacity to service the development.

### 9 Drainage At all times

- 9.1 The proposed development must not create ponding nuisances and/or a concentration of stormwater flows to adjoining properties.
- 9.2 All stormwater from the property must be directed to a lawful point of discharge such that it does not adversely affect surrounding properties or properties downstream, in accordance with the Queensland Urban Drainage Manual.

### 10 Damage to Infrastructure

10.1 In the event that any part of Council's existing infrastructure is damaged as a result of construction activities occurring on the site, including but not limited to, mobilisation of heavy earthmoving equipment, stripping and grubbing, the applicant/owner must notify Council immediately of the affected infrastructure and have it repaired or replaced at developers cost, prior to the Commencement of Use

### 11 Notice of Intention to Commence Use

11.1 Prior to commencement of the use on the site, written notice must be given to Council that the development fully complies with this Development Permit.

### Prior to

Prior to

Commenceme nt of use

Commenceme

nt of use

### **Native Title**

We understand that this was addressed in the earlier process to lease the site to QFES.

### Non-compliance with DA Rules





Public Notice carried out without Confirmation Notice not issued – not prejudice

### **CRITICAL DATES**

N/A.

### OTHER OPTIONS CONSIDERED

N/A.

### LEGAL AND LEGISLATION CONSIDERATIONS

Planning Act 2016 Planning Regulations 2017 Northern Peninsula Area Regional Council Panning Scheme 2018

### **POLICY CONSIDERATIONS**

N/A.

### CORPORATE AND OPERATIONAL PLAN CONSIDERATIONS

Corporate Plan

Focus Area Three – We support and facilitate Indigenous and local employment and business opportunities.

### FINANCIAL AND RESOURCE CONSIDERATIONS

Nil

### CONSULTATION

- RPS AAP Consulting Pty Ltd (RPS)

### STATEMENT OF REASONS

### STATEMENT OF REASONS

The following information is provided in accordance with Section 63 of the *Planning Act 2016*.

Development application: DA2023 QFES Emergency Services

Property Address: Lui St Bamaga

Property Description: Lease A, Lot 89 on SP243595

Application proposal: Material Change of Use (Emergency Services)

Approved: Council meeting

Approved on:



ORDINARY COUNCIL MEETING # 36
Agenda Item 13.2
Tuesday 18<sup>th</sup> April 2023
Bamaga Board Room

Planning Scheme: Northern Peninsula Area Regional Council Planning Scheme.

### **REASONS FOR DECISION**

The reasons for this decision are:

 The proposal is consistent with the Northern Peninsula Area Regional Council Planning Scheme 27 August, 2018.

•

- The proposed development is located in a central location, well connected to the road network providing efficient access from a firefighting perspective.
- The site is located diagonally opposite the local police station, thereby creating a precinct of emergency service response / a community service hub.
- The proposal utilises a small portion of land zoned industry and does not comprise the ability of the surrounding zoned land to be used for industrial (low impact) purposes.
- The site layout is efficient, allowing for safe vehicle and pedestrian access and egress.
- The development complies with the outcomes sought by the Planning Scheme, specifically the relevant zone code and overlay code.
- The proposed lease has access to an existing sealed road (Lui St), existing Watermain and Electricity lines exist in the Street. The site can connect to nearby sewer services
- The development will contribute to improved health, wellbeing and community safety services for the community (pursuant to Theme 2: Community Wellbeing).
- The development is appropriately located adjacent to the existing Police
- The proposed development is appropriately located within the Township Zone and does not require the clearing of regulated vegetation or vegetation mapped as being 'environmentally significant'. Significant earthworks also are not required in respect of the development.

### **Attachments**

Attach A - Application for Material Change in Use - 3033930 - Proposed QFES Facility Lui Street Bamaga - 02122022

Attach B -BEL - QFS Public Submission 060223and email

Attach C - Approved Plans - Emergency Services





SMEC INTERNAL REF. 3033930

Application for Material Change of Use

### **Proposed QFES Facility Lui Street Bamaga**

Client Reference No. DA2022/14 Prepared for: DSDSATSIP / QFES 02 December 2022

### Through our specialist expertise, we deliver advanced infrastructure solutions for our clients and partners.

Leveraging our 70-year history of delivering nation-building infrastructure, we provide technical expertise and advanced engineering services to resolve complex challenges.

Through our network of global specialists collaborating with local partners, we connect you with the best teams and capabilities to deliver innovative and sustainable solutions.

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### **Document Control**

Document Type	Application for Material Change of Use
Project Title	Proposed QFES Facility Lui Street Bamaga
Project Number	3033930
File Location	Z:\Projects\300339\30033930 - Bamaga QFES MCU\500 - Town Planning\530 Planning Report\531 Draft\Application for Material Change in Use - 3033930 - Proposed QFES Facility Lui Street Bamaga - 02122022.docx
Revision Number	1

### **Revision History**

Revision No.	Date	Prepared By	Reviewed By	Approved for Issue By
1	30 June 2022	Martin Klopper	Isaac Harslett	Matthew Jordan
2	2 December 2022	Martin Klopper	Isaac Harslett	Matthew Jordan

### **Issue Register**

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The information within this document is and shall remain the property of:

Department of Seniors, Disability Services, Aboriginal and Torres Strait Islander Partnership – Remote Indigenous Land and Infrastructure Project Office

### **Important Notice**

This report is confidential and is provided solely for the purposes of supporting an application to Northern Peninsula Areas Regional Council requesting a Material Change of use for the construction of a QFES fire station. This report is provided pursuant to a Consultancy Agreement between SMEC Australia Pty Limited ("SMEC") and DSDSATSIP / QFES, under which SMEC undertook to perform a specific and limited task for DSDSATSIP / QFES. This report is strictly limited to the matters stated in it and subject to the various assumptions, qualifications and limitations in it and does not apply by implication to other matters. SMEC makes no representation that the scope, assumptions, qualifications and exclusions set out in this report will be suitable or sufficient for other purposes nor that the content of the report covers all matters which you may regard as material for your purposes.

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The report supersedes all previous draft or interim reports, whether written or presented orally, before the date of this report. This report has not and will not be updated for events or transactions occurring after the date of the report or any other matters which might have a material effect on its contents, or which come to light after the date of the report. SMEC is not obliged to inform you of any such event, transaction or matter nor to update the report for anything that occurs, or of which SMEC becomes aware, after the date of this report.

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### **Summary**

Table 1–1: Application summary

Lui Street, Bamaga	
Lease Area A, Lot 89 on SP243595	
Approximately 1,452m² Lease Area A. of the 3.312000ha total lot size	
Northern Peninsula Area Regional Council Planning Scheme V1.1 (Planning Act Alignment Amendment) July 2018.	
Northern Peninsula Area Regional Council (Trustees) and The State of Queensland (represented by Queensland Fire and Emergency Services) of Leases A on SP321495.	
Queensland Fire and Emergency Services	
Development Permit	
Material Change of Use to permit an Emergency Services facility in Zone Industry.	
Northern Peninsula Area Regional Council	
Impact	
None	
Martin Klopper, Principal Planner MPIA	
martin.klopper@smec.com	
0406 955 766 / 07 4255 9815	

### 1. Introduction

SMEC Australia Pty Ltd (SMEC) has been engaged by the Department of Seniors, Disability Services, Aboriginal and Torres Strait Islander Partnerships (DSDSATSIP) on behalf of Queensland Fire and Emergency Services (QFES) to seek development approval for the development of a new QFES rural fire station in Bamaga.

The subject site is Lease A, Lot 89 on SP243595, located at Lui Street in Bamaga. The location and site details are discussed in **Section 2**, and the proposed development in **Section 3**.

Under the Northern Peninsula Areas Regional Council (NPARC) Planning Scheme 2018 (V1.1) (the Planning Scheme), the site is zoned **Industry** and falls within the **Industry – Low Impact Precinct**. The planning context is discussed in **Section 4**.

### 1.1 Assessment trigger

Emergency Services is defined in the *Planning Scheme Table SC1.1.2 Use Definitions; Column B* as follows:

"Emergency services means the use of a premises by government entity or community organisation to provide —

- (a) Essential emergency services; or
- (b) Disaster management services; or
- (c) Management support facilities for the services."

Column C provides examples, which includes "Ambulance Station, evacuation centre, fire station, police station."

Under the Planning Scheme *Tables of Assessment, Table 5.5.3 Industry Zone*, Emergency Services not utilising an existing building is **impact assessable**, thereby necessitating this application.

### 1.2 Development rules & application process

The *Development Assessment Rules* was introduced under the *Planning Act 2016* to introduce the rules and processes surrounding land use and development assessment from start to finish. It is separated into several key sections, each covering part of the Development Assessment Process.

As no referrals are triggered by this proposal, the application process in accordance with the development assessment rules are as follows:

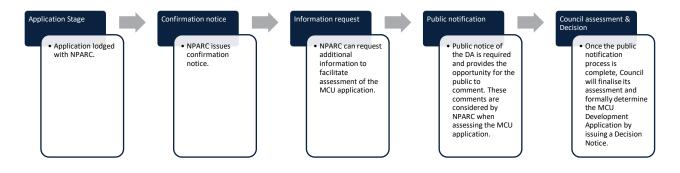


Figure 1–1: Application process

This report outlines the Site Characteristics, the proposed development and provides an assessment of the proposal against the intent and code requirements of the relevant zone code, overlays and other relevant statutory planning documents.

Based on these assessments, the proposal is recommended for approval subject to reasonable relevant conditions.

### 2. Site overview and information

### 2.1 Site information and location

Table 2–1: Site information and location

Address	Lui Street, Bamaga (Northern Peninsula Area, Cape York)		
Lot details	Lease Area A, Lot 89 on SP243595		
Site area	373m² lease area within the total 33,120m² lot size.		
Owner	Northern Peninsula Area Regional Council (Trustee)		
Lease Holder	The State of Queensland (represented by Queensland Fire and Emergency Services) of Lease A on SP321495		
Easements / encumbrances	None		
Current use	Sheds currently used as storage		
Current zoning	Industry		
Road frontages	Lui Street (north), Unnamed Road (east)		

Bamaga is located in the far north-western part of Cape York. The subject site is located on Lui Street, Bamaga, being the extension of Airport Street connecting Bamaga and the broader Northern Peninsula Area communities to the NPA Airport. The location is shown in yellow through Figures 2-1 to 2-3.



Figure 2–3: Regional context



Figure 2–2: Local context



Figure 2–1: Immediate context

### 2.2 Site characteristics

Site characteristics are outlined in Table 2-2.

Table 2–2: Site characteristics

Table 2–2: Site characteristics				
Lot layout	The site is rectangular in shape.			
Topography	Gentle slope from the highest point to the north east to the lowest point in the south west.			
Vegetation	The vegetation on site has been cleared through previous development processes and ongoing use of the site.			
Mapped waterways	A low (green) mapped waterway occurs approximately 100m to the north of the site.			
Watercourses	A category 1 watercourse (Mosby Creek) is located approximately 100m to the north of the site. It flows in an east west direction and connects with a category 2 watercourse (Nona Creek / Black Gin Creek) approximately 1km to the west.			
Flooding	The site falls within the Queensland floodplain assessment overlay, flood hazard area level 1. The site is not impacted by Council's flood hazard overlay.			
Bushfire	The site is approximately 140m north west of a potential bushfire impact buffer, and 240m north west of an area of medium potential bushfire intensity.			
Airport proximity	The subject site is within 8km of the NPA Airport, and therefore subject to the NPA Airport Overlay. This is discussed in detail in <b>Section 4.2.5.1</b> .			
Infrastructure services	Roads	Lui Street to the northern boundary is sealed and is the extension of Airport Road, linking Bamaga with the NPA Airport.		
		The unnamed road to the western boundary is unsealed and connects to the local road network. It abuts the large stormwater drain to the west which constrains use of this road.		
	Electricity	Existing electricity infrastructure and connections available in Lui Street.		
	Water	Existing water infrastructure and connections available in Lui Street.		
	Sewerage	Existing sewerage infrastructure and connections available in Lui Street.		
	Stormwater	The site will drain to Lui Street. A large stormwater drain exists to the west of the site. The existing culvert under Lui Street is currently under performing and will be diverted and re-constructed to connect to the drain to the north, which in turns connects to the creek system beyond.		
	Telecommunication	Existing Telstra infrastructure and connections available in Lui Street.		
Heritage	No non-indigenous heritage.			
Surrounding zoning and land uses		Zoning / Precinct	Land Use	
	North	Industry / Low Impact	Existing police station and vacant land.	
	East	Industry / Low Impact	Existing Council depot, and industrial use beyond.	
	South	Industry / Low Impact	Light industry.	
	West	Township / Residential	Residential uses.	

### 2.3 Contextual analysis

The subject site is located in an area surrounded by compatible and related land uses. The Bamaga Police Station is located diagonally opposite the site, to the north west. The land uses to the east comprise industrial activities that will not be impeded on from an operational or amenity perspective by the location of the fire station. From an access perspective, the site is located on Lui Street, which connects to Airport Road, and onward to Sagakukaz Street, Injinoo

Road and Seisia Road. The location is therefore considered to be central to the community, and highly suited to an emergency services facility.

### Need for a fire station

Currently the NPARC area and towns are serviced by a volunteer fire fighting facility in Seisa. Discussions with Council raised the need for a permanent fire station in Bamaga, due to slow response times and access to firefighting services during emergencies.

### Impact of existing and planned stormwater infrastructure

To the western boundary the road reserve is traversed by a stormwater drain. This recently installed infrastructure culminates in a culvert that runs under Lui Street. This culvert is undersized, and the Council representative confirmed that planning is under way to upgrade this. The upgrade will impact the road reserve to the west of the proposed fire station, driving the proposed site layout that provides access and egress from Lui Street only. *Figures 1 through 5* show the site context and the impact of the stormwater drain.





Figure 2–4: Subject site viewed from the north west and the north east.



Figure 2–5: Site to the right, stormwater drain to the left.



Figure 2–6: Stormwater drain viewed from the site.



Figure 2–7: Drain on the opposite side of Lui Street

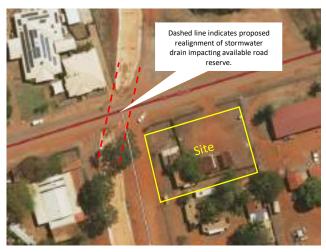


Figure 2–8: Aeriel photo showing the site and impact of the stormwater drain

### 3. Proposed development

### 3.1 Site layout

A site plan has been prepared on behalf of QFES, demonstrating the site layout, including the position of the proposed fire station, access, parking and egress arrangements.

The facility will be approximately 480m<sup>2</sup> in extent, designed to QFES specifications to operate as a Rural Fire Station.

**Figure 3–1** outlines the site location, with the orange area the fire station building, grey area access, parking and manoeuvring area, and green landscaping. A full site plan is attached at **Appendix E**.

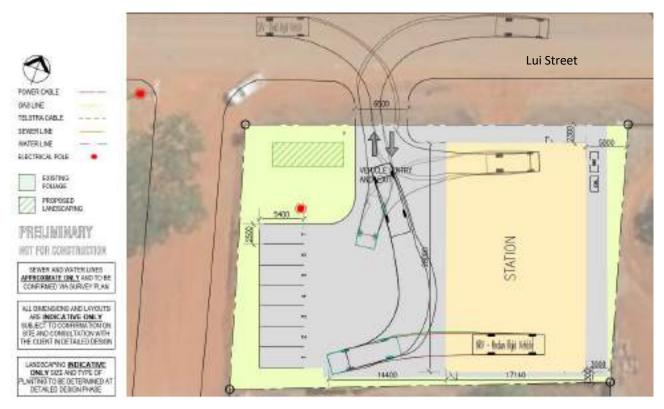


Figure 3–1: Site layout plan (Source: QFES 28 September 2022)

### 3.2 Access & parking

Vehicle access to the site is provided directly from Lui Street, situated toward the western boundary of the site. This access point will provide access and egress for private motor vehicles, as well as access and egress for emergency vehicles. The access point enters directly onto a hardstand car park and circulation area, which provides seven motor vehicle car parks for private vehicles. Enough space is provided to allow the cars to exit the site in a forward gear. Emergency vehicles move through this hardstand area and enter and exit the station building to dedicated garaging. A swept path diagram is included on the site plan at **Appendix E**.

### 3.3 Infrastructure services

The site has all available services required to facilitate the proposed development. Site specific upgrades/connections may be required.

### 3.3.1 Sewerage

The site falls within the identified sewer footprint indicating that the site can connect to the available sewer line that traverses the northern boundary of the site along Lui Street. The available sewer network is illustrated in **Figure 3–2**.

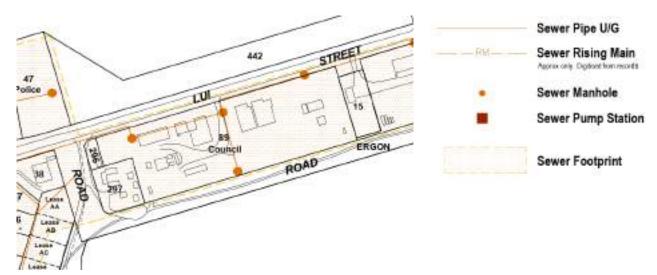


Figure 3–2: Sewer network (Source: NPARC 2010-2011 Infrastructure & Land Planning Project Drawin No. PR104433-345)

### 3.3.2 Water

A 100mm PVC main traverses the northern boundary of the site, along Lui Street. The water network in the vicinity of the site is shown in **Figure 3–3**.





Figure 3–3: Water network (Source: NPARC Water Infrastructure Layout Plan No Bamaga 9)

### 3.3.3 Electricity & telecommunications

Existing power and Telstra cables travers the northern and eastern boundaries of the site within the respective road reserves. The location of existing power and telecommunications services are shown in **Figure 3–4**.



Figure 3–4: Electricity & telecommunications network (Source: Digital Assett Management Project – Bamaga Sheet 7)

### 3.4 Earthworks

The site topography lends itself to the development proposed, and earthworks will be limited to the digging of required foundations. No significant earthworks or retaining walls are required.

### 4. Statutory planning framework

### 4.1 State and Federal planning frameworks

### 4.1.1 Planning Act 2016

This Material Change of Use application is made pursuant to the Planning Act 2016 which is the framework for decision making regarding land use and development in Queensland. It is supported by other State-specific legislation such as the State Planning Policy and the Planning Regulation 2017.

### 4.1.2 State planning policy

As stated in Part 1, Section 1.1 (2) of the NPARC Planning Scheme 2018, all aspects of the State Planning Policy relevant to this Development Application have been appropriately integrated into the Planning Scheme, therefore no direct criteria assessment is required.

### 4.1.3 Cape York Regional Plan

The Cape York Regional Plan 2014 aims to enhance the quality of life throughout the region by facilitating opportunities for appropriate economic development, while recognising the need to protect Cape York's regionally important environmental areas. It applies to local governments when preparing or amending a local planning instrument, such as a planning scheme.

Section 2.2 of the NPARC Planning Scheme (2018) notes that the Cape York Regional Plan has been effectively integrated into the scheme. As such no further assessment is required.

### 4.1.4 State Interests – non referrals

A review of the State Development Assessment Mapping System has determined that there are no triggers for assessment or referral.

### 4.2 Local planning frameworks

Development on the Site is subject to the Northern Peninsula Areas Planning Scheme (the Scheme) including the Strategic Frameworks, Assessment Codes, Zones, Precincts and Overlay Codes. An assessment of the proposed development against the relevant sections of the Scheme is set out below.

### 4.2.1 Assessment instrument

Northern Peninsula Areas Regional Council Planning Scheme 2018 (V1.1) is the applicable Local Categorising Instrument for this development application. The assessment manager for this application is Northern Peninsula Areas Regional Council, in accordance with *Schedule 8 of the Planning Regulation 2017*.

### 4.2.2 Zone & Precinct

The subject site is located in the Industry Zone, Low Impact Precinct, as shown in Figure 4-1.



Figure 4–1: Zoning and precincts

### 4.2.3 Level of assessment

Table 5.5.3 – Industry Zone notes that *Emergency Services*, where not utilising an existing building, is impact assessable. The assessment benchmarks are noted as being the planning scheme. The assessment contained in this report is primarily the Industry Zone Code and Overlay Codes, as confirmed in the pre-DA meeting with the DSDSATSIP, RILIPO.

### 4.2.4 Industry Zone Code (Clause 6.1.3)

### Purpose (6.1.3.2)

Table 4–1: Industry Zone Code Purpose

Table 4–1. Industry Zone Code Purpose	
Clause	Comment
<ul> <li>(1) The purpose of the industry zone is to provide for:</li> <li>(a) a variety of industry activities; and</li> <li>(b) other uses and activities that: <ul> <li>i. support industry activities; and</li> <li>ii. do not compromise the future use of the premises for industry activities.</li> </ul> </li> </ul>	Complies  The proposed fire station is complementary to industrial uses and does not compromise the future use of the premises for industry activities.
(2) The local government purpose of the code is to ensure adequate land is made available to establish a range of industrial activities within a consolidated industrial node to support the short, medium and long term economic development of the Northern Peninsula Area.	Not applicable
(3) Consolidating industrial precincts within Bamaga and Seisia ensures industrial uses are sufficiently separated from sensitive uses to protect the health, wellbeing, amenity and safety of communities and individuals from the impacts of air, noise and odour emissions and the impacts of hazardous materials.	Not applicable
<ul> <li>(4) The Industry Zone contains three precincts:</li> <li>a. Industry - low impact precinct where low impact industry activities are preferred to be located;</li> <li>b. Industry - medium impact precinct where medium impact industry activities are preferred to be located; and</li> <li>c. Industry high impact precinct where high impact industry activities are preferred to be located.</li> </ul>	Noted  The proposed fire station is compatible with low impact industry activities.

### Clause

(5) The purpose of the Industry Zone will be achieved through the following overall outcomes:

- a. Uses and works for industrial purposes are located, designed and managed to maintain safety to people, avoid significant adverse effects on the natural environment and minimise impacts on adjacent non-industrial land.
- b. Industrial uses (particularly high and medium impact industry) reinforce Seisia and Bamaga's role as the primary centres for industrial activities and are easily accessible to the markets and transportation networks.
- c. Higher impact industrial activities are encouraged in the Bamaga and Seisia communities to reduce potential land use conflicts, provide benefit from colocation and provide the opportunity for higher impact industrial activities.
- d. Medium and High Impact Industry Zoned land is protected from encroachment by incompatible development to reduce potential for land use conflicts.
- Industrial uses primarily support established industries (such as boat servicing and commercial fishing) or provide local service functions (abattoir, mechanic workshops, concrete batching, small scale manufacturing).
- f. Non-industrial uses such as offices, short-term accommodation and retail uses are located only where they directly support and are ancillary to an industrial use on the same premises.
- g. Permanent residential activities are located in conjunction with low-impact industrial uses only.
- Non-industrial uses do not compromise the efficient use of this limited land resource.
- Development has access to development infrastructure and essential services.
- Development is sited having regard to its servicing capabilities in terms of transport, water,
- k. sewerage, electricity, gas, telecommunications infrastructure, and proximity to associated business and sea transport.
- Industrial uses are operated to within acceptable environmental standards that utilise best practice techniques which promote re-use and recycling of waste, reduces potential for contamination through stormwater pollution and minimise impacts upon sensitive land uses and environments.

### Comment Complies

The proposed facility has been designed to avoid adverse impacts on the environment, limit risk to people and provide an appropriate interface to the residential uses to the west.

The facility provides an important local service to the broader community.

The site is small and does not restrict the efficient use or development of adjacent land for industrial purposes.

The proposal has appropriate access to services and the transport network.

### Specific benchmarks for assessment

A response to the specific benchmarks for assessment is attached at **Appendix F**.

### 4.2.5 Overlays

The scheme comprises the following overlays:

Table 4–2: Overlays

Mapped overlay	The site
Biodiversity overlay	Not mapped / not applicable
Natural Hazard (Bushfire)	Not mapped / not applicable
Natural Hazard (Coastal)	Not mapped / not applicable
Natural Hazard (Flood)	Not mapped / not applicable
Natural Hazard (Landslide)	Not mapped / not applicable
NPA Airport	Mapped – the site falls within the 3km to 8km wildlife buffer

### 4.2.5.1 NPA Airport Code (Clause 8.2.6)

The purpose of the NPA Airport Code is to control development in a manner that supports the safe and efficient operation of the airport. This primarily applies to lighting, and activities that would attract wildlife with associated airstrikes. **Figure 4–2** shows the site falling within the 3km to km wildlife buffer, and outside of the 6km lighting buffer. The assessment criteria in relation to wildlife hazards apply. The assessment criteria in relation to lighting do not apply.



Figure 4-2: NPA Airport overlay

**Table 4–3** demonstrates the proposal's compliance with the wildlife hazards aspects of *Table 8.2.6.3a* and *8.2.6.3b* of the *NPARC Planning Scheme*, which outlines the performance outcomes and acceptable outcomes in relation to this overlay.

Table 4–3: Compliance with Table 8.2.6.3a (Wildlife hazards)

Performance Outcomes	Acceptable Outcomes	Development Response	
Wildlife hazards			
PO2	AO2.1	Not applicable	
Development does not cause wildlife to create a hazard for the safe	Development located within 3 km of NPA Airport's runway does not involve uses listed in column 1 of Table 8.2.6.3.b Land uses associated with increases in wildlife strikes and hazards.		
operation of the NPA	AO2.2	Not applicable	
Airport.	Development located within 3 km of NPA Airport's runway involving a use listed in column 2 of Table 8.2.6.3.b: Land uses associated with increases in wildlife strikes and hazards, includes measures to reduce the potential to attract birds and bats.	rect applicable	
	AO2.3	Complies	
	Development located between 3 km and 8 km of NPA Airport's runway involving a use listed in column 1 or column 2 of Table 8.2.6.3.b: Land uses associated with increases in wildlife strikes and hazards, includes measures to reduce the potential to attract birds and bats.	The proposal does not include land uses listed in column 1 or 2 of Table 8.2.6.3.b – refer to <b>Figure 4–3</b> .	
	AO2.4		
	Development located between 8 km and 13 km of the NPA Airport's runway involving a use listed in column 1 or column 2 of Table 8.2.6.3.b: Land uses associated with increases in wildlife strikes and hazards, does not increase the potential to attract birds and bats.	Not applicable	

Column 1: High Risk	Column 2: Moderate Risk
Rural activities  Cropping (furl farm) Cropping (furl farm) Cropping (furl free farm) Intensive animal industry (piggery) Aquaculture (fish processing/packing plant)  Conservation Conservation Conservation estate (e.g. welland) Recreation activities Major sport, recreation and entertainment facility	Rural activities  Animal husbandry (cattle/dary farm) Intensive animal industry (poultry farm)  Conservation  Conservation estate (all other)  Recreation activities  Major sport recreation and entertainment facility (all other)  Outdoor sport and recreation  Park
(showground)  Industry activities  Low-impact industry (food processing plant)  Medium-impact industry (food processing plant)  High-impact industry (food processing plant)  Utility installation  Food/organic waste facility  Putresoble waste facility (e.g. landfil, transfer station)	Utility installation  • Non-putrescible waste facility (e.g. landfill, transfer station)  • Sewage/wastewater treatment facility

Figure 4–3: NPARC Planning Scheme Table 8.2.6.3.b Land uses associated with increases in wildlife strikes and hazards.

### 5. Conclusion

This planning report has demonstrated that a Development Permit for the Material Change of Use for the purposes of an Emergency Services (Fire Station) facility on Lot 89 on SP243595, Lui Street Bamaga is reasonable and warranted for approval under the Northern Peninsula Areas Planning Scheme V1.1 (2018), for the following reasons:

- The proposed development is located in a central location, well connected to the road network providing efficient access from a firefighting perspective.
- The site is located diagonally opposite the local police station, thereby creating a precinct of emergency service response / a community service hub.
- The proposal utilises a small portion of land zoned industry and does not comprise the ability of the surrounding zoned land to be used for industrial (low impact) purposes.
- The site layout is efficient, allowing for safe vehicle and pedestrian access and egress.
- The development complies with the outcomes sought by the Planning Scheme, specifically the relevant zone code and overlay code.

### Appendices



### Appendix A

### DA Form 1

### DA Form 1 – Development application details

Approved form (version 1.3 effective 28 September 2020) made under section 282 of the Planning Act 2016.

This form **must** be used to make a development application **involving code assessment or impact assessment**, except when applying for development involving only building work.

For a development application involving **building work only**, use DA Form 2 - Building work details.

For a development application involving **building work associated with any other type of assessable development** (i.e. material change of use, operational work or reconfiguring a lot), use this form (*DA Form 1*) and parts 4 to 6 of *DA Form 2 – Building work details*.

Unless stated otherwise, all parts of this form **must** be completed in full and all required supporting information **must** accompany the development application.

One or more additional pages may be attached as a schedule to this development application if there is insufficient space on the form to include all the necessary information.

This form and any other form relevant to the development application must be used to make a development application relating to strategic port land and Brisbane core port land under the *Transport Infrastructure Act 1994*, and airport land under the *Airport Assets (Restructuring and Disposal) Act 2008*. For the purpose of assessing a development application relating to strategic port land and Brisbane core port land, any reference to a planning scheme is taken to mean a land use plan for the strategic port land, Brisbane port land use plan for Brisbane core port land, or a land use plan for airport land.

**Note:** All terms used in this form have the meaning given under the Planning Act 2016, the Planning Regulation 2017, or the Development Assessment Rules (DA Rules).

### PART 1 – APPLICANT DETAILS

1) Applicant details	
Applicant name(s) (individual or company full name)	SMEC Australia Pty Ltd
Contact name (only applicable for companies)	Martin Klopper
Postal address (P.O. Box or street address)	Suite 62, Level 2, 20-32 Lake Street
Suburb	Cairns City
State	QLD
Postcode	4870
Country	Australia
Contact number	07 4255 9800
Email address (non-mandatory)	martin.klopper@smec.com
Mobile number (non-mandatory)	0406 955 766
Fax number (non-mandatory)	N/A
Applicant's reference number(s) (if applicable)	3033930

2) Owner's consent
2.1) Is written consent of the owner required for this development application?
<ul><li> ☐ Yes – the written consent of the owner(s) is attached to this development application ☐ No – proceed to 3)</li></ul>



### PART 2 - LOCATION DETAILS

3.1) Street address and lot on plan					
Street address <b>AND</b> lot on plan for an adjoining or adjacent property of the premises (appropriate for development in water but adjoining or adjacent to land e.g. jetty, pontoon. All lots must be listed).					
water but adjoining or adjacent to land e.g. jetty, pontoon. All lots must be listed).					
Linit Nin Chrost Nin C					
Unit No. Street No. Street Name and Type Suburb					
Lui Street Bamaga					
Postcode Lot No. Plan Type and Number (e.g. RP, SP) Local Government Area(s)					
4876 Lot 89 SP243595 (Lease Area A) NPARC					
Unit No. Street No. Street Name and Type Suburb					
b) Postcode Lot No. Plan Type and Number (e.g. RP, SP) Local Government Area(s)					
3.2) Coordinates of premises (appropriate for development in remote areas, over part of a lot or in water not adjoining or adjacent to land e.g. channel dredging in Moreton Bay)  Note: Place each set of coordinates in a separate row.					
☐ Coordinates of premises by longitude and latitude					
Longitude(s) Latitude(s) Datum Local Government Area(s) (if applicable)					
142.39219 -10.89326					
☐ GDA94					
Other:					
☐ Coordinates of premises by easting and northing					
Easting(s) Northing(s) Zone Ref. Datum Local Government Area(s) (if applicable)					
□ 54 □ WGS84					
55 GDA94					
□ 56 □ Other:					
3.3) Additional premises					
Additional premises are relevant to this development application and the details of these premises have been					
attached in a schedule to this development application  ☑ Not required					
Not required					
4) Identify any of the following that apply to the premises and provide any relevant details					
☐ In or adjacent to a water body or watercourse or in or above an aquifer					
Name of water body, watercourse or aquifer:					
On strategic port land under the <i>Transport Infrastructure Act 1994</i> Lot on plan description of strategic port land:					
Name of port authority for the lot:  ☐ In a tidal area					
Name of local government for the tidal area (if applicable):					
Name of port authority for tidal area (if applicable):					
On airport land under the <i>Airport Assets (Restructuring and Disposal) Act 2008</i> Name of airport:					

☐ Listed on the Environmental Management Register (EM	IR) under the Environmental Protection Act 1994
EMR site identification:	
Listed on the Contaminated Land Register (CLR) under	the Environmental Protection Act 1994
CLR site identification:	
5) Are there any existing easements over the premises? Note: Easement uses vary throughout Queensland and are to be identified how they may affect the proposed development, see <u>DA Forms Guide</u> .	d correctly and accurately. For further information on easements and
<ul><li>☐ Yes – All easement locations, types and dimensions are application</li><li>☒ No</li></ul>	e included in plans submitted with this development
INU INU	

### PART 3 – DEVELOPMENT DETAILS

### Section 1 – Aspects of development

6.1) Provide details about th	e first development aspect		
a) What is the type of develo	pment? (tick only one box)		
Material change of use	Reconfiguring a lot	Operational work	☐ Building work
b) What is the approval type	? (tick only one box)		
□ Development permit	☐ Preliminary approval	☐ Preliminary approval that	at includes a variation approval
c) What is the level of assess	sment?		
☐ Code assessment		res public notification)	
d) Provide a brief description lots):	n of the proposal (e.g. 6 unit apart	ment building defined as multi-unit o	dwelling, reconfiguration of 1 lot into 3
Development of a rural fire s	tation.		
e) Relevant plans  Note: Relevant plans are required to Relevant plans.	to be submitted for all aspects of this o	development application. For further	information, see <u>DA Forms guide:</u>
Relevant plans of the pro	posed development are attach	ned to the development appli	cation
6.2) Provide details about th	e second development aspect		
a) What is the type of develo	pment? (tick only one box)		
☐ Material change of use	Reconfiguring a lot	Operational work	☐ Building work
b) What is the approval type	? (tick only one box)		
☐ Development permit	☐ Preliminary approval	☐ Preliminary approval that	at includes a variation approval
c) What is the level of asses	sment?		
Code assessment	☐ Impact assessment (requir	res public notification)	
d) Provide a brief description lots):	n of the proposal (e.g. 6 unit apart	ment building defined as multi-unit o	dwelling, reconfiguration of 1 lot into 3
e) Relevant plans  Note: Relevant plans are required to	o be submitted for all aspects of this d	levelopment application. For further	information. see DA Forms Guide:
Relevant plans.			
Relevant plans of the pro	posed development are attach	ned to the development appli	cation
6.3) Additional aspects of de	·		
	relopment are relevant to this onder Part 3 Section 1 of this fo		

Section 2 – Further developr	ment de	etails					
7) Does the proposed developm	ent appli	cation invol	ve any of the follow	ving?			
Material change of use	🛚 Yes -	- complete o	division 1 if assess	able against	a local	planning instru	ıment
Reconfiguring a lot	☐ Yes -	- complete o	division 2				
Operational work	Yes -	- complete o	division 3				
Building work	Yes -	- complete I	DA Form 2 – Buildi	ng work det	ails		
Division 1 Motorial change of							
Division 1 – Material change of Note: This division is only required to be c		any part of the	e development applicati	on involves a n	naterial cl	nange of use asse	ssable against a
local planning instrument.			, ,,			3	ŭ
8.1) Describe the proposed mat							0 "
Provide a general description of proposed use	the		e planning scheme h definition in a new row			er of dwelling ff applicable)	Gross floor area (m²) (if applicable)
Development of a rural fire station operated by QFES.	on to be	premises community	cy services means by government enti y organisation to pi ssential emergency "	ity of rovide –			
8.2) Does the proposed use invo	olve the u	use of existi	ng buildings on the	premises?			
Yes				·			
⊠ No							
Division 2 – Reconfiguring a lot Note: This division is only required to be or 9.1) What is the total number of	ompleted if			on involves rec	onfiguring	g a lot.	
,			·				
9.2) What is the nature of the lot	t reconfig	uration? (tic	k all applicable boxes)				
Subdivision (complete 10))			Dividing land in	nto parts by	agreen	nent (complete 1	1))
Boundary realignment (complete 12))			☐ Creating or changing an easement giving access to a lot from a constructed road (complete 13))				
10) Subdivision							
10.1) For this development, how	many lo	ts are being	created and what	is the inten	ded use	of those lots:	
Intended use of lots created	Reside	ntial	Commercial	Industrial		Other, please	e specify:
Number of lots created							
10.2) Will the subdivision be sta	ged?						
☐ Yes – provide additional deta☐ No	ails below	1					
How many stages will the works	include?	)					
What stage(s) will this developm apply to?							

	o parts by	/ agreement – ho	w many par	ts are being o	created and what	is the intended use of the
parts?  Intended use of par	ts created	d Residential	Com	nmercial	Industrial	Other, please specify:
Number of parts cre	eated					
12) Boundary realig	nment					
12.1) What are the		nd proposed area	as for each lo	ot comprising	the premises?	
,	Curre			. 3		osed lot
Lot on plan descript	ion	Area (m²)		Lot on plan	description	Area (m²)
	-					
12.2) What is the re	ason for t	the boundary rea	lignment?			
13) What are the di	mensions are more th	and nature of an	ny existing ea	asements bei	ng changed and	or any proposed easement?
Existing or	Width (n			of the easeme	ent? (e.g.	Identify the land/lot(s)
proposed?			pedestrian a	access)		benefitted by the easement
Division 3 – Operati						
Note: This division is only in 14.1) What is the na				opment applicati	on involves operatior	nal work.
☐ Road work			Stormwat	er	☐ Water in	frastructure
☐ Drainage work		اِ	Earthworl	KS		infrastructure
Landscaping	.,		Signage		☐ Clearing	vegetation
Other – please s		managem i to foo	ilitata tha aw	action of now	loto? / / / /	•
14.2) Is the operation  Yes – specify nu		•	ilitate the cre	eation of new	IOIS! (e.g. subdivis	ion)
□ No		10W 10t3.				
14.3) What is the m	onetary v	alue of the propo	sed operation	onal work? (in	clude GST, materials	and labour)
\$2,500,000	· · · · · · ·		·			
	-00145		)	- 4 11 0		
PART 4 – ASSI	ESSIME	INT MANAG	ER DE I	AILS		
15) Identify the asse	essment r	manager(s) who	will be asses	sing this dev	elopment applica	ation
Northern Peninsula	Areas Re	egional Council				
			-			evelopment application?
		on notice is attac		•	• •	oguant ralovant dansumante
attached	iment is ta	aken to nave agre	eea to the st	uperseaea pla	anning scheme r	equest – relevant documents
⊠ No						

### PART 5 - REFERRAL DETAILS

17) Does this development application include any aspects that have any referral requirements?  Note: A development application will require referral if prescribed by the Planning Regulation 2017.
No, there are no referral requirements relevant to any development aspects identified in this development application – proceed to Part 6
Matters requiring referral to the Chief Executive of the Planning Act 2016:
☐ Clearing native vegetation
Contaminated land (unexploded ordnance)
Environmentally relevant activities (ERA) (only if the ERA has not been devolved to a local government)
☐ Fisheries – aquaculture
Fisheries – declared fish habitat area
☐ Fisheries – marine plants
Fisheries – waterway barrier works
Hazardous chemical facilities
Heritage places – Queensland heritage place (on or near a Queensland heritage place)
☐ Infrastructure-related referrals – designated premises
☐ Infrastructure-related referrals – state transport infrastructure
☐ Infrastructure-related referrals – State transport corridor and future State transport corridor
☐ Infrastructure-related referrals – State-controlled transport tunnels and future state-controlled transport tunnels
☐ Infrastructure-related referrals – near a state-controlled road intersection
☐ Koala habitat in SEQ region – interfering with koala habitat in koala habitat areas outside koala priority areas
☐ Koala habitat in SEQ region – key resource areas
☐ Ports – Brisbane core port land – near a State transport corridor or future State transport corridor
☐ Ports – Brisbane core port land – environmentally relevant activity (ERA)
☐ Ports – Brisbane core port land – tidal works or work in a coastal management district
☐ Ports – Brisbane core port land – hazardous chemical facility
☐ Ports – Brisbane core port land – taking or interfering with water
☐ Ports – Brisbane core port land – referable dams
☐ Ports – Brisbane core port land – fisheries
Ports – Land within Port of Brisbane's port limits (below high-water mark)
☐ SEQ development area
☐ SEQ regional landscape and rural production area or SEQ rural living area – tourist activity or sport and
recreation activity
SEQ regional landscape and rural production area or SEQ rural living area – community activity
SEQ regional landscape and rural production area or SEQ rural living area – indoor recreation
SEQ regional landscape and rural production area or SEQ rural living area – urban activity
SEQ regional landscape and rural production area or SEQ rural living area – combined use
Tidal works or works in a coastal management district
Reconfiguring a lot in a coastal management district or for a canal
Erosion prone area in a coastal management district
Urban design
Water-related development – taking or interfering with water
Water-related development – removing quarry material (from a watercourse or lake)
Water-related development – referable dams
Water-related development –levees (category 3 levees only)
Wetland protection area
Matters requiring referral to the <b>local government</b> :
☐ Airport land
Environmentally relevant activities (ERA) (only if the ERA has been devolved to local government)

☐ Heritage places – Local heritage places							
Matters requiring referral to the Chief Executive of the di	•	on entity:					
Infrastructure-related referrals – Electricity infrastructur	<u>e</u>						
Matters requiring referral to:							
<ul> <li>The Chief Executive of the holder of the licence, if</li> </ul>							
The holder of the licence, if the holder of the licence is an individual							
Infrastructure-related referrals – Oil and gas infrastructure	ure						
Matters requiring referral to the <b>Brisbane City Council</b> :  ☐ Ports – Brisbane core port land							
Matters requiring referral to the Minister responsible for	administering the <i>Transport li</i>	nfrastructure Act 1994:					
Ports – Brisbane core port land (where inconsistent with the	Brisbane port LUP for transport reasons	)					
☐ Ports – Strategic port land							
Matters requiring referral to the relevant port operator, if	applicant is not port operator:						
Ports – Land within Port of Brisbane's port limits (below)	high-water mark)						
Matters requiring referral to the Chief Executive of the re	levant port authority:						
☐ Ports – Land within limits of another port (below high-wate	r mark)						
Matters requiring referral to the Gold Coast Waterways A	uthority:						
☐ Tidal works or work in a coastal management district (in	Gold Coast waters)						
Matters requiring referral to the Queensland Fire and Em							
☐ Tidal works or work in a coastal management district (ir	nvolving a marina (more than six vessel	berths))					
18) Has any referral agency provided a referral response f	or this development application?	?					
Yes – referral response(s) received and listed below ar	e attached to this development a	application					
⊠ No							
Referral requirement	Referral agency	Date of referral response					
Identify and describe any changes made to the proposed							
referral response and this development application, or incl	ude details in a schedule to this	development application					
(if applicable).							
PART 6 – INFORMATION REQUEST							
7. KT 6 IIII GTKIM KITGIK KEQGEGT							
19) Information request under Part 3 of the DA Rules							
☐ I agree to receive an information request if determined	necessary for this development	application					
☐ I do not agree to accept an information request if determined	•	αρριισατίστ					
Note: By not agreeing to accept an information request I, the applicant, a	• • • • • • • • • • • • • • • • • • • •						
that this development application will be assessed and decided base application and the assessment manager and any referral agencies.							
application and the assessment manager and any referral agencies Rules to accept any additional information provided by the applicar parties							

Part 3 of the DA Rules will still apply if the application is an application listed under section 11.3 of the DA Rules.

Further advice about information requests is contained in the <u>DA Forms Guide</u>.

### PART 7 – FURTHER DETAILS

20) 4 1			1.0				
20) Are there any associated							
	w or include details in a sched	dule to this d	evelopment application				
⊠ No				1			
List of approval/development   Reference number   Date   Assessment   Assessment							
				manager			
<ul><li>☐ Approval</li><li>☐ Development application</li></ul>							
<ul><li></li></ul>							
Development application							
21) Has the portable long ser	vice leave levy been naid? (or	nly annlicable to	development applications in	wolving building work or			
operational work)	vice leave levy been pala: (or	пу аррпсаыс с	development applications in	volving ballaling work of			
☐ Yes – a copy of the receip	ted QLeave form is attached	to this devel	opment application				
	rovide evidence that the porta						
	ides the development applica						
	val only if I provide evidence	•	_	ievy nas been paid			
	ng and construction work is le	SS man \$ 150	, ,	(A B E)			
Amount paid	Date paid (dd/mm/yy)		QLeave levy number	(A, B or E)			
\$							
22) Is this development applic notice?	cation in response to a show of	cause notice	or required as a result	of an enforcement			
	recoment notice is etteched						
☐ Yes – show cause or enfo	rcement notice is attached						
⊠ NO							
23) Further legislative require	ments						
Environmentally relevant ac							
		anlication for	on anvironmental auth	varity for an			
23.1) Is this development app Environmentally Relevant A							
	ment (form ESR/2015/1791) fo						
	ment application, and details			iai adinonty			
⊠ No		·					
Note: Application for an environment				<u>w.qld.gov.au</u> . An ERA			
requires an environmental authority t	o operate. See <u>www.business.qid.go</u>						
Proposed ERA number:	Proposed ERA threshold:						
Proposed ERA name:							
Multiple ERAs are applica this development applicati	ble to this development applic on.	ation and th	e details have been att	ached in a schedule to			
Hazardous chemical facilitie	<u>es</u>						
23.2) Is this development app	olication for a hazardous che	mical facilit	<b>y</b> ?				
	n of a facility exceeding 10%			d to this development			
application	, 3						
⊠ No							
Note: See www.business.gld.gov.au	for further information about hazardo	ous chemical no	tifications.				

Clearing native vegetation
23.3) Does this development application involve <b>clearing native vegetation</b> that requires written confirmation that the chief executive of the <i>Vegetation Management Act 1999</i> is satisfied the clearing is for a relevant purpose under section 22A of the <i>Vegetation Management Act 1999</i> ?
☐ Yes – this development application includes written confirmation from the chief executive of the <i>Vegetation Management Act 1999</i> (s22A determination)
Note: 1. Where a development application for operational work or material change of use requires a s22A determination and this is not included, the development application is prohibited development.  2. See <a href="https://www.qld.gov.au/environment/land/vegetation/applying">https://www.qld.gov.au/environment/land/vegetation/applying</a> for further information on how to obtain a s22A determination.
Environmental offsets
23.4) Is this development application taken to be a prescribed activity that may have a significant residual impact on a <b>prescribed environmental matter</b> under the <i>Environmental Offsets Act 2014</i> ?
☐ Yes – I acknowledge that an environmental offset must be provided for any prescribed activity assessed as having a significant residual impact on a prescribed environmental matter
No  Note: The environmental offset section of the Queensland Government's website can be accessed at <a href="https://www.qld.gov.au">www.qld.gov.au</a> for further information on environmental offsets.
Koala habitat in SEQ Region
23.5) Does this development application involve a material change of use, reconfiguring a lot or operational work which is assessable development under Schedule 10, Part 10 of the Planning Regulation 2017?
<ul> <li>☐ Yes – the development application involves premises in the koala habitat area in the koala priority area</li> <li>☐ Yes – the development application involves premises in the koala habitat area outside the koala priority area</li> </ul>
⊠ No
<b>Note</b> : If a koala habitat area determination has been obtained for this premises and is current over the land, it should be provided as part of this development application. See koala habitat area guidance materials at <a href="www.des.qld.gov.au">www.des.qld.gov.au</a> for further information.
Water resources
Water resources  23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000</i> ?
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000</i> ?  Yes – the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the <i>Water Act 2000</i> may be required prior to commencing development
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000</i> ?  ☐ Yes − the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the <i>Water Act 2000</i> may be required prior to commencing development   ☐ No
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000</i> ?  Yes – the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the <i>Water Act 2000</i> may be required prior to commencing development Note: Contact the Department of Natural Resources, Mines and Energy at <a href="https://www.dnrme.qld.gov.au">www.dnrme.qld.gov.au</a> for further information.
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000</i> ?  ☐ Yes − the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the <i>Water Act 2000</i> may be required prior to commencing development   ☐ No
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000</i> ?  □ Yes − the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the <i>Water Act 2000</i> may be required prior to commencing development □ No  Note: Contact the Department of Natural Resources, Mines and Energy at <a href="www.dnrme.qld.gov.au">www.dnrme.qld.gov.au</a> for further information.  DA templates are available from <a href="https://planning.dsdmip.qld.gov.au">https://planning.dsdmip.qld.gov.au</a> . If the development application involves:  • Taking or interfering with underground water through an artesian or subartesian bore: complete DA Form 1 Template 1  • Taking or interfering with water in a watercourse, lake or spring: complete DA Form1 Template 2
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000</i> ?  ☐ Yes − the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the <i>Water Act 2000</i> may be required prior to commencing development ☐ No  Note: Contact the Department of Natural Resources, Mines and Energy at www.dnrme.qld.gov.au for further information.  DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a> . If the development application involves:  Taking or interfering with underground water through an artesian or subartesian bore: complete DA Form 1 Template 1  Taking overland flow water: complete DA Form 1 Template 3.
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the Water Act 2000?  Yes – the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the Water Act 2000 may be required prior to commencing development  No Note: Contact the Department of Natural Resources, Mines and Energy at <a href="www.dnrme.qld.gov.au">www.dnrme.qld.gov.au</a> for further information.  DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a> . If the development application involves:  Taking or interfering with underground water through an artesian or subartesian bore: complete DA Form 1 Template 1  Taking or interfering with water in a watercourse, lake or spring: complete DA Form1 Template 2  Taking overland flow water: complete DA Form 1 Template 3.  Waterway barrier works
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the Water Act 2000?  Yes – the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the Water Act 2000 may be required prior to commencing development  No Note: Contact the Department of Natural Resources, Mines and Energy at <a href="www.dnrme.qld.gov.au">www.dnrme.qld.gov.au</a> for further information.  DA templates are available from <a href="https://planning.dsdmip.qld.gov.au">https://planning.dsdmip.qld.gov.au</a> . If the development application involves:  Taking or interfering with underground water through an artesian or subartesian bore: complete DA Form 1 Template 1  Taking or interfering with water in a watercourse, lake or spring: complete DA Form1 Template 2  Taking overland flow water: complete DA Form 1 Template 3.  Waterway barrier works  23.7) Does this application involve waterway barrier works?
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23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000</i> ?  □ Yes − the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the <i>Water Act 2000</i> may be required prior to commencing development □ No  Note: Contact the Department of Natural Resources, Mines and Energy at www.dnrme.gld.gov.au for further information.  DA templates are available from https://planning.dsdmip.gld.gov.au/. If the development application involves:  • Taking or interfering with underground water through an artesian or subartesian bore: complete DA Form 1 Template 1  • Taking or interfering with water in a watercourse, lake or spring: complete DA Form1 Template 2  • Taking overland flow water: complete DA Form 1 Template 3.  Waterway barrier works  23.7) Does this application involve waterway barrier works?  □ Yes − the relevant template is completed and attached to this development application involving waterway barrier works, complete
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000?</i> ☐ Yes − the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the <i>Water Act 2000</i> may be required prior to commencing development   ☐ No  Note: Contact the Department of Natural Resources, Mines and Energy at <a href="www.dnrme.qld.gov.au">www.dnrme.qld.gov.au</a> for further information.  DA templates are available from <a href="https://planning.ds.dmip.qld.gov.au">https://planning.ds.dmip.qld.gov.au</a> . If the development application involves:  • Taking or interfering with underground water through an artesian or subartesian bore: complete DA Form 1 Template 1  • Taking or interfering with water in a watercourse, lake or spring: complete DA Form1 Template 2  • Taking overland flow water: complete DA Form 1 Template 3. <a href="https://planning.ds.dmip.qld.gov.au/">Waterway barrier works</a> (somplete DA Form 1 Template 2  • The relevant template is completed and attached to this development application  ☐ No  DA templates are available from <a href="https://planning.ds.dmip.qld.gov.au/">https://planning.ds.dmip.qld.gov.au/</a> . For a development application involving waterway barrier works, complete DA Form 1 Template 4.
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the Water Act 2000?    Yes - the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the Water Act 2000 may be required prior to commencing development   No   Note: Contact the Department of Natural Resources, Mines and Energy at www.dnrme.qld.gov.au for further information.  DA templates are available from https://planning.dsdmip.qld.gov.au/. If the development application involves:  Taking or interfering with underground water through an artesian or subartesian bore: complete DA Form 1 Template 1  Taking or interfering with water in a watercourse, lake or spring: complete DA Form1 Template 2  Taking overland flow water: complete DA Form 1 Template 3.  Waterway barrier works  23.7) Does this application involve waterway barrier works?    Yes - the relevant template is completed and attached to this development application     No   DA templates are available from https://planning.dsdmip.qld.gov.au/. For a development application involving waterway barrier works, complete DA Form 1 Template 4.  Marine activities  23.8) Does this development application involve aquaculture, works within a declared fish habitat area or

Quarry materials from a watercourse or lake									
23.9) Does this development application involve the <b>remov</b> e under the <i>Water Act 2000?</i>	val of quarry materials from a watercourse or lake								
<ul> <li>☐ Yes – I acknowledge that a quarry material allocation notice must be obtained prior to commencing development</li> <li>☑ No</li> </ul>									
<b>Note</b> : Contact the Department of Natural Resources, Mines and Energy at <a href="www.dnrme.qld.gov.au">www.dnrme.qld.gov.au</a> and <a href="www.business.qld.gov.au">www.business.qld.gov.au</a> for further information.									
Quarry materials from land under tidal waters									
23.10) Does this development application involve the <b>remo</b> under the <i>Coastal Protection and Management Act 1995?</i>	oval of quarry materials from land under tidal water								
☐ Yes – I acknowledge that a quarry material allocation no ☐ No	otice must be obtained prior to commencing development	t							
Note: Contact the Department of Environment and Science at www.des.qlu	<u>ld.gov.au</u> for further information.								
Referable dams									
23.11) Does this development application involve a <b>referab</b> section 343 of the <i>Water Supply (Safety and Reliability) Act</i>									
<ul><li>☐ Yes – the 'Notice Accepting a Failure Impact Assessmer</li><li>☐ Supply Act is attached to this development application</li></ul>	nt' from the chief executive administering the Water								
No  Note: See guidance materials at <a href="https://www.dnrme.qld.gov.au">www.dnrme.qld.gov.au</a> for further information	ation.								
Tidal work or development within a coastal managemen	nt district								
23.12) Does this development application involve tidal work	rk or development in a coastal management district?								
Yes – the following is included with this development appropriate the proposal meets the code for assess:	oplication: cable development that is prescribed tidal work (only require	od.							
if application involves prescribed tidal work)	able development that is prescribed tidal work (only require	u							
<ul><li>☐ A certificate of title</li><li>☒ No</li></ul>									
Note: See guidance materials at <a href="https://www.des.gld.gov.au">www.des.gld.gov.au</a> for further informatio	on.								
Queensland and local heritage places									
23.13) Does this development application propose developmentage register or on a place entered in a local government									
☐ Yes – details of the heritage place are provided in the tal ☐ No	able below								
Note: See guidance materials at www.des.qld.gov.au for information requi	irements regarding development of Queensland heritage places.								
Name of the heritage place: Place ID:									
<u>Brothels</u>									
23.14) Does this development application involve a materia	al change of use for a brothel?								
Yes – this development application demonstrates how the									
application for a brothel under Schedule 3 of the <i>Prostitu</i> ⊠ No	ution Regulation 2014								
Decision under section 62 of the <i>Transport Infrastructu</i> .	ure Act 1994								
23.15) Does this development application involve new or ch									
Yes – this application will be taken to be an application for <i>Infrastructure Act 1994</i> (subject to the conditions in section	for a decision under section 62 of the Transport								
satisfied)  No									

Walkable neighbourhoods assessment benchmarks under Schedule 12A of the Planning Regulation
23.16) Does this development application involve reconfiguring a lot into 2 or more lots in certain residential zones (except rural residential zones), where at least one road is created or extended?
<ul> <li>☐ Yes – Schedule 12A is applicable to the development application and the assessment benchmarks contained in schedule 12A have been considered</li> <li>☐ No</li> </ul>
Note: See guidance materials at www.planning.dsdmip.qld.gov.au for further information.

### PART 8 - CHECKLIST AND APPLICANT DECLARATION

24) Development application checklist	
I have identified the assessment manager in question 15 and all relevant referral requirement(s) in question 17  Note: See the Planning Regulation 2017 for referral requirements	⊠ Yes
If building work is associated with the proposed development, Parts 4 to 6 of <u>DA Form 2 – Building work details</u> have been completed and attached to this development application	<ul><li>☐ Yes</li><li>☒ Not applicable</li></ul>
Supporting information addressing any applicable assessment benchmarks is with the development application  Note: This is a mandatory requirement and includes any relevant templates under question 23, a planning report and any technical reports required by the relevant categorising instruments (e.g. local government planning schemes, State Planning Policy, State Development Assessment Provisions). For further information, see <a href="DAForms Guide: Planning Report Template">DAForms Guide: Planning Report Template</a> .	⊠ Yes
Relevant plans of the development are attached to this development application <b>Note</b> : Relevant plans are required to be submitted for all aspects of this development application. For further information, see <u>DA Forms Guide</u> : Relevant plans.	⊠ Yes
The portable long service leave levy for QLeave has been paid, or will be paid before a development permit is issued (see 21)	<ul><li>☐ Yes</li><li>☒ Not applicable</li></ul>
25) Applicant declaration	
By making this development application, I declare that all information in this development correct	application is true and
Where an email address is provided in Part 1 of this form, I consent to receive future elec	

from the assessment manager and any referral agency for the development application where written information is required or permitted pursuant to sections 11 and 12 of the *Electronic Transactions Act 2001* 

Note: It is unlawful to intentionally provide false or misleading information.

**Privacy** – Personal information collected in this form will be used by the assessment manager and/or chosen assessment manager, any relevant referral agency and/or building certifier (including any professional advisers which may be engaged by those entities) while processing, assessing and deciding the development application. All information relating to this development application may be available for inspection and purchase, and/or published on the assessment manager's and/or referral agency's website.

Personal information will not be disclosed for a purpose unrelated to the *Planning Act 2016*, Planning Regulation 2017 and the DA Rules except where:

- such disclosure is in accordance with the provisions about public access to documents contained in the *Planning Act 2016* and the Planning Regulation 2017, and the access rules made under the *Planning Act 2016* and Planning Regulation 2017; or
- required by other legislation (including the Right to Information Act 2009); or
- · otherwise required by law.

This information may be stored in relevant databases. The information collected will be retained as required by the *Public Records Act 2002.* 

### PART 9 - FOR COMPLETION OF THE ASSESSMENT MANAGER - FOR OFFICE **USE ONLY**

Date received:	Reference num	nber(s):	
Notification of engagement of	of alternative assessment ma	nager	
Prescribed assessment man	nager		
Name of chosen assessmen	it manager		
Date chosen assessment m	anager engaged		
Contact number of chosen a	ssessment manager		
Relevant licence number(s)	of chosen assessment		
manager			
QLeave notification and pay	ment		
Note: For completion by assessme	nt manager if applicable		
Description of the work			
QLeave project number			
Amount paid (\$)		Date paid (dd/mm/yy)	
Date receipted form sighted	by assessment manager		

Name of officer who sighted the form

### Appendix B

### Signed owners' consent

### Appendix C

### **Title searches**





### Queensland Titles Registry Pty Ltd ABN 23 648 568 101

Title Reference: 49017928

Date Reserve Gazetted: 25/10/1986 Page: 1198 
 Search Date:
 30/06/2022 10:47

 Request No:
 41535773

### **DETAILS**

Opening Ref: B 2971-B-19

Purpose: PROVISION OF SERVICES BENEFICIAL TO TORRES STRAIT ISLANDERS PARTICULARLY CONCERNED

WITH LAND

Sub-Purpose:

Local Name:

Address: LUI ST BAMAGA

County (R) No: R83

File Ref: RES 23559

### LAND DESCRIPTION

LOT 89 SURVEY PLAN 243595 AMENDED on 27/06/2013

Local Government: NORTHERN PENINSULA AREA

Area: 3.312000 Ha. (SURVEYED)

### **TRUSTEES**

NORTHERN PENINSULA AREA REGIONAL COUNCIL AMENDED on 15/10/2014

### EASEMENTS AND ENCUMBRANCES

1. TRUSTEE LEASE No 721502551 24/02/2022 at 11:15

THE STATE OF QUEENSLAND

(REPRESENTED BY QUEENSLAND FIRE AND EMERGENCY SERVICES)

OF LEASE A ON SP321495

TERM: 01/04/2022 TO 31/03/2052 OPTION NIL

### ADMINISTRATIVE ADVICES

NIL

### UNREGISTERED DEALINGS

NIL

Caution - Charges do not necessarily appear in order of priority

\*\* End of Current Reserve Search \*\*

### Appendix D

### **Survey diagram**

25.5.2012

on 5060, Lot 89 on 5061, Lot 16 on 5062, Lot 11 on SO75, Lot 13 on SO77 & Part of USL being Closed Road

PARISH: COWAL & SEYMOUR COUNTY: Somerset

Meridian: MGA Zone 54 Vide GNSS Observations

F/N's: No

Plan Stebus

### 715023789

NO FEE 89/84/2813 15:12

CS 495

WARNING: Folded or Mutilated Plans will not be accepted.

Plans may be rolled.

Information may not be placed in the outer margins.

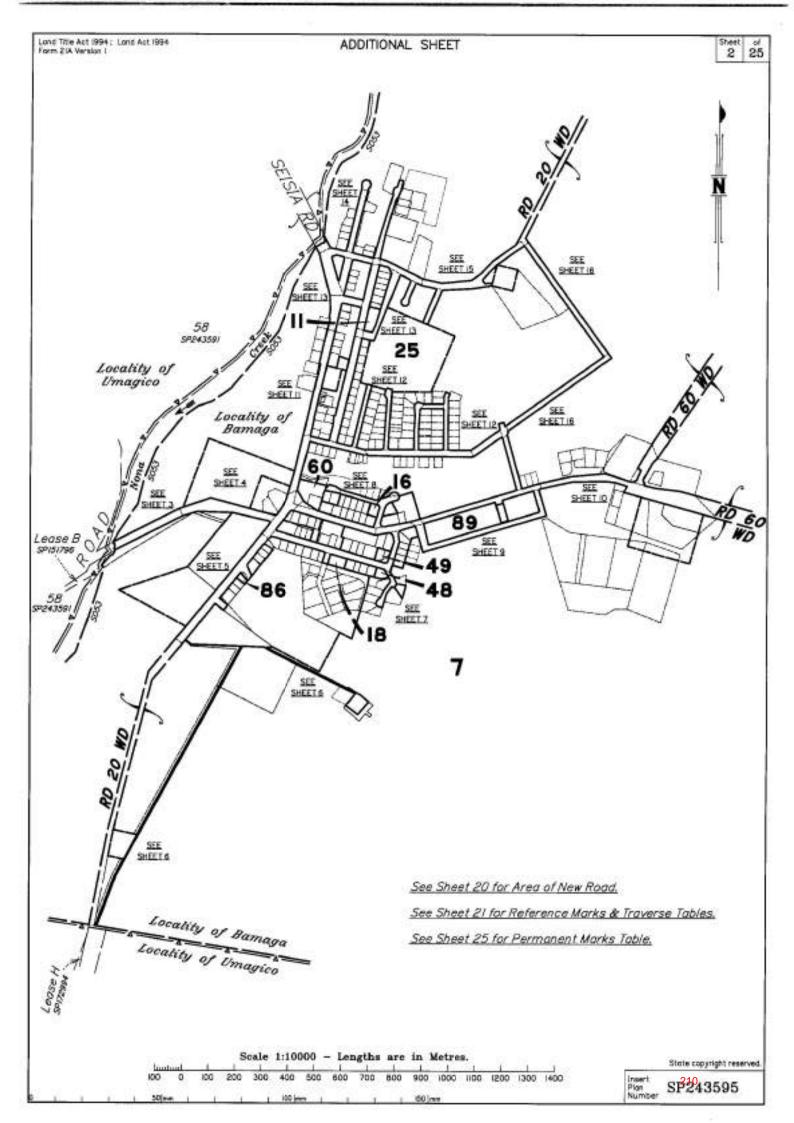
Registered

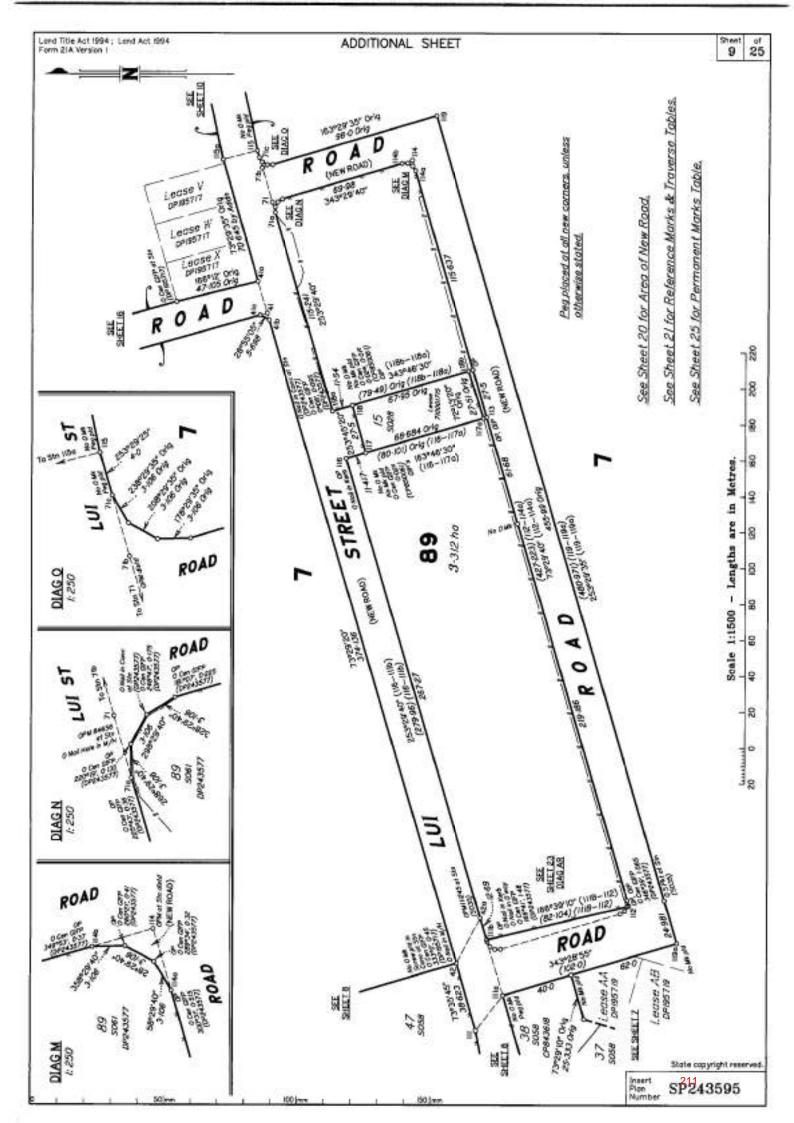
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FO 501 937 Colons 4970

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L Certificate of Registered Owners or Lessees.		E.	Existing	7.0	Create			
1/We NORTHERN PENINSULA AREA REGI	ONAL COUNCIL	Title Reference	Description	1 New	Lots Rood	Emts	Cov.	Profit a
DEED OF GRANT IN TRUST THE GRANTEE TO HOLD THE SAID L THE BENEFIT OF ISLANDER INHABI NO OTHER PURPOSE WHATSOEVER TRUSTEES.	AND IN TRUST FOR TANTS AND FOR	21328057 21328057 21328057 49019010 49012537 49015972 48017891 49017892	128057 Lot 7 on 5053 128057 Lot 11 on 5075 128057 Lot 13 on 5077 199010 Lot 16 on 5062 1012537 Lot 25 on 503 1015972 Lot 18 on 5038 1017891 Lot 48 on 5058	75 77 62 (3) 3 58	7 New Rd 11 7 6 New Rd 8 New Rd 16 New Rd 16 New Rd			
THE STATE OF QUEENSLAND (REPR DEPARTMENT OF EDUCATION AND GAZETTED ON 25/10/1986 PAGE I	TRAINING)	49017902 49017925 49017928	Lot 80 on S0 Lot 86 on S0	161 6	New Rd New Rd New Rd New Rd	-		
TRUSTEES THE STATE OF QUEENSLAND (REPR DEPARTMENT OF EDUCATION AND GAZETTED ON 07/07/1977 PAGE	TRAINING)		See Sheet 2	5 for Existin	ng Lease & End	cumbr	ance	
TRUSTEES  NORTHERN PENINSULA AREA REGI GAZETTED ON 25/01/2001 PAGE 2 TRUSTEES	20-221		E	sement Alle	ocation Tables			
NORTHERN PENINSULA AREA REGI	total trees to all reconstitution	Ì	Administra		Lots to be E			
GAZETTER ON 04/04/1996 PAGE TRUSTEES	_ \		70962 70981		7 7			
THE STATE OF QUEENSLAND (REPI DEPARTMENT OF COMMUNITIES) G 25/10/1986 PAGE 1198	Company of the compan	1	eose M & O on	SP143718 are	fully obsorbed b	y New R	lood.	
<ul> <li>as Registered Owners of this land agree to this plan at Lond as shown hereon in accordance with Section 50 of as Lossoco of this land agree to this plan.</li> </ul>					73			
Signature of *Registered Dwners *Lessess			Let 7 on CP 5053 C Let 13 on CP 5077 Let 13 on CP 5075 Let 13 on CP 5077 Let 16 on CP 5062 Let 18 on CP 5038	ował & Seymour Cawal Cawal Cawal Cawal	Ameridments by RPS Austral East Pay 11d. ACN 140 292 76  Solomor  Authorised Delegate  23/04//3			alia 762
# Rule out whichever is inopplicable		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ot 25 on CP 5031 4.48 on CP 5058	Cowol		Date	3	
Local Government Approval.  hereby approves this plan in accordance with the :		49 Lc 50 Lc 86 Lc	Lot 49 on CP 5056 Lot 50 on CP 5059 Lot 55 on CP 5060	Cowal Cowal Cowal	iz. Building Format Plans only.			7
<b>x</b>		Lots Lot	ot 89 on CP 9061	Cowali Parish	* As far as it is prod of the building show			
			n Allocation :	Fund.	ento adjaining lots or road:     Part of the building shown on this plan encreaches onto adjaining a lots and road			n red
Doted this day of		s. Map R	eference ; 7376-213	321	Cospetinal Surveyor/		Date	
*		a. Locali	ty: BAMAGA		is Lodgement F	Arg	s s	
			Government : RTHERN PEN AREA REGIO	INSULA	Lodgement New Titles		\$ 8000	
	d Planning Act 1997 or nt (Planning & Environment) Act 1990		d & Endorsed:		Photocopy Postage		\$	
a.Plans with Community Management Statement : CMS Number :	4.References : Dept File :	By: Date:	RPS Australia 5 29/05/2	Of 2	TOTAL		\$11-74	45
Nome:	Lecal Govt : Surveyor : PR   05058	Signed : Designo	11	hn.Gr/ rd Surveyor	M. Insert Plan Number SP243595			





ct 1994 Irbian		Act 1994 REFZ	ERENCE MA	ARKS	-	ADDITIONAL	SHEE	T REFEREN	NCE MARK	SCOUT		Sheet 21
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3	Ma	N in Cone fd OSPkt	RC82584	233°37'0° 8 /93°43'35°	2-196		56	O Nail In Kerb	DP219622			
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8		Pin fail in Kurb	1	197°29' 342°21'	11-097		56	O NOT IN HIM	DP123054	19*39*	3-113	
9	1 0	OFF	RC82584		1-76	1	58	0.5 Pkt Screw in Kerb	RCB25846	293*45*	12574	l .
50	Se	new in Kerb		222°38'	22-492		60	QIPS .	DP118061	147*05	244	
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13		7 Noil Hole rew in Kerb	RC/10849	25713	5.992	New Coron	65	Pin Screw in Kerb		328914	0-803	
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17		ree in Kerb ree in Kerb		139941	11-533	1	74	GI Not in Bit	revocese.	78*42:30		torron post
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20		rew in Kerb	- 50 (K. 04.55)	120913140*	17.75		780	O Navi in Karb	DP195721	273*09'30	15:51	
21		ew in Island crew in Kerb	SP248/18	67°50' 300°39'	19-503		830	Nail fd in Kerb OIP	52248118	95°16' 220°11'	10-984	
21		crew in Kerb	SP248/18	3/9*49'30"	24-366		840	O Screw in Kerb	SP248118	324"03'30		10
22	I Swin	O Spike	SP248118		0.929	27	850	QIP .	AC826302	163*20*	1-39	
22		crew in Kerb rew in Kerb	59248/18	77*59'20* 91*14'30*	10-296		85a 88a	O Nall in Kerb	DP244619 RCI00443	295°30	2-335	
23	9.0	OVP	OP219624		2.165		880	O Not in Kerb	OP/52631	20201715		77
24		Vall in Kerb	DP219624		6.385		87	Screw in Kerb		62*09'30'	7-067	
25 25a		e in Conc steps cree in Kerb	SP2481/8 SP2481/8		3-18	New Conn	95 101c	O Screw in Kerb Screw in Kerb	IS230528	299°50'30 327°43'20		
250		crew in Kerb	59248118		17:992	THE COURT	104	Screw in Kerb		77"27'30"		
26		Ple	1000	24404	1466		1100	Screw in Kerb	v-co-co-co-co	279*46"	11-674	10
27		in Cone Dway		29°47' 85°02'	23-739		1776	O Not in Kerb	DP243577	322'53'	5.854	
29		rew in Kerb		283*38	10-8	1	1/42	O Not in D'way	DP243577 DP243577	310*28	7-754	
29		rave in Kentr	C WANGE OF STREET	272*25	20 499		1//3	OIP.	CP850061	/63°46'30'	10	
33		orew in Kerb Vail in Kerb	5P248118 5P233237	335%6	7 666		1/16	O Nail in Kerb	OP243577	52*30	13-715	
35		ORP	DP147282		1275		118	CNS	5028	253°45'20'		
35		not searched)	DP147282	90°23'/5"	1.78		1117	ONP	SGEB	343°46'30		
365		crew in Kerb	SP248II8		29-702		1290	OSPM1	RC828300	280*55*	2.246	New Conn
37		rew in Kerb rew in Kerb		197949	19-742		1290	O Screw in Kerb	RC826300 SP248/IB	303408150	7-48	
38		Pin	1	205433150*	1-992		130	O Screw in Karb	SP248/IB	234*50*10*		
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43		rew in Kerb Ioli in Kerb	DP195717	295*26"	10:633	New Ref	165	OS Pkt		7/104/25*	14-28	
430		O S Pkt	5035	10442	0-116	New Conn	1650	O S Pkt	SP139256 SP139256	17°05'	199	
430		ew in Kerb		8/245"	15-539		166	O Screw in Kerb	SP248/IB	349*21'50*	11-058	
44		fail in Kerb rew in Kerb	DP243589 DP243589		9-023 10-863	New Ref New Ref	201	Screw In Kerb OIP	00100443	264947'50		
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47		Hole in Conc	DP2/9622	179*02:50*	23-459		206	Noil in Kerb		332*54"	14 665	
48		fall in Kerb sil in Kerb	DP155207	192*40"	6-83		207	O Nail in M/H	SP248/18	47907	8-475	
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EXISTING LEASE ALLOCATIONS

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706767611 (Legse G on SP155204)	7	1
707008016	7	
707787868	7	U
709400390 (Leases L.J.K.L & R on SP143718) (Lease A on SP151795) (Leases S & T on SP172995)	7	
710546954 (Lease R on SP168109)	7	1
712475626 (Lease R on SP168109)	7	ı
71/553794 (Lease U on SPI6B123)	7	ı
7(1553809 (Lease A on SP(68124)	60	1
711553816 (Lease H on SP168123)	7	
(Lease BA on SP248H8)	7	1
(Lease BB on SP248118)	7	1
(Lease BC on SP248II8)	7	
(Lease BG on SP248IIB)	7	1
(Lease Bl on SP248118)	7	
(Lease BJ on SP24818)	7	1
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(Lease BL on SP248118)	7	ł
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(Lease BT on SP248(IB)	7	I
(Lease BU on SP248118)	7	
(Lease BV on SP24818)	7	
(Lease BW on SP245118)	7	I
(mease on on accepting)	-	1

(Lease BX on SP24818)

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(Lease CA on SP248118)	7		
(Lease CB on SP248118)	7		
(Leose CC on SP248118)	7		
(Lease CD on SP248II8)	7		
(Lease CE on SP248118)	7		
(Lease CF on SP248118)	7		
(Lease DG on SP248118)	7		
(Lease CH on SP248118)	7		
(Lease Clion SP248118)	7		
(Leose CJ on SP248118)	7		
(Lease CK on SP248II8)	7		
(Lease CL on SP248118)	7		
(Lease CM on SP248118)	7		
(Lease CN on SP24818)	7		
(Lease 00 on SP248118)	7		
(Lesse CP on SP248II8)	7		
(Lease CQ on SP248II8)	7		
(Lesse CR on SP245IIB)	7		
(Lease CS on SP2481IB)	7		
(Lease CT on SP248HB)	7		
(Lease Cir on SP248118)	7		
(Lease CV on SP248118)	7		
714080150 (Lease Z on SP243589)	7		

### ENCUMBRANCE EASEMENT ALLOCATIONS

Eosement	Lots to be Encumbered		
(Emt AA on SP248II8)	7		
(Emt A8 on SP248II8)	7		

PERMANENT MARKS

100 jnn |

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SP243595

### Appendix E

### **DA Plans**



POWER CABLE

TELSTRA CABLE

**GAS LINE** 

**SEWER LINE** 

**ELECTRICAL POLE WATER LINE** 

**EXISTING** FOLIAGE

PROPOSED

LANDSCAPING

### PRELIMINARY

NOT FOR CONSTRUCTION

**APPROXIMATE ONLY** AND TO BE CONFIRMED VIA SURVEY PLAN SEWER AND WATER LINES

SITE AND CONSULTATION WITH THE CLIENT IN DETAILED DESIGN SUBJECT TO CONFIRMATION ON ALL DIMENSIONS AND LAYOUTS ARE INDICATIVE ONLY

ONLY SIZE AND TYPE OF PLANTING TO BE DETERMINED AT LANDSCAPING INDICATIVE **DETAILED DESIGN PHASE** 

## PROPERTY AND/OR FACILITY

Proposed QFES Rural Fire Station

LUI STREET BAMAGA, LOT 89 ON SP243595.

**ADDRESS** 

**CAD FILE PATHWAY A**3 1:200

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SCALE

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DRAWING NO. SHEET NO. ISSUE

1 of 2 SD01

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### **AMENDMENTS**

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A	05.01.2021	CONCEPT ISSUE
B	08.02.2022	AMENDED TO FEEDBACK
C	23.03.2022	NEW DESIGN
D	04.04.2022	AMENDED TO FEEDBACK
E	28.09.2022	AMENDED TO FEEDBACK
F	28.09.2022	AMENDED TO FEEDBACK



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NOT FOR CONSTRUCTION

**APPROXIMATE ONLY** AND TO BE CONFIRMED VIA SURVEY PLAN SEWER AND WATER LINES

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SITE AND CONSULTATION WITH THE CLIENT IN DETAILED DESIGN SUBJECT TO CONFIRMATION ON ALL DIMENSIONS AND LAYOUTS ARE INDICATIVE ONLY

ONLY SIZE AND TYPE OF PLANTING TO BE DETERMINED AT LANDSCAPING INDICATIVE **DETAILED DESIGN PHASE** 



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EXISTING FOLIAGE

**ELECTRICAL POLE** 

PROPOSED LANDSCAPING

# PROPERTY AND/OR FACILITY

Proposed QFES Rural Fire Station

Proposed Location and Site Plan

SHEET DESCRIPTION

LUI STREET BAMAGA,. LOT 89 ON SP243595. ADDRESS

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SCALE

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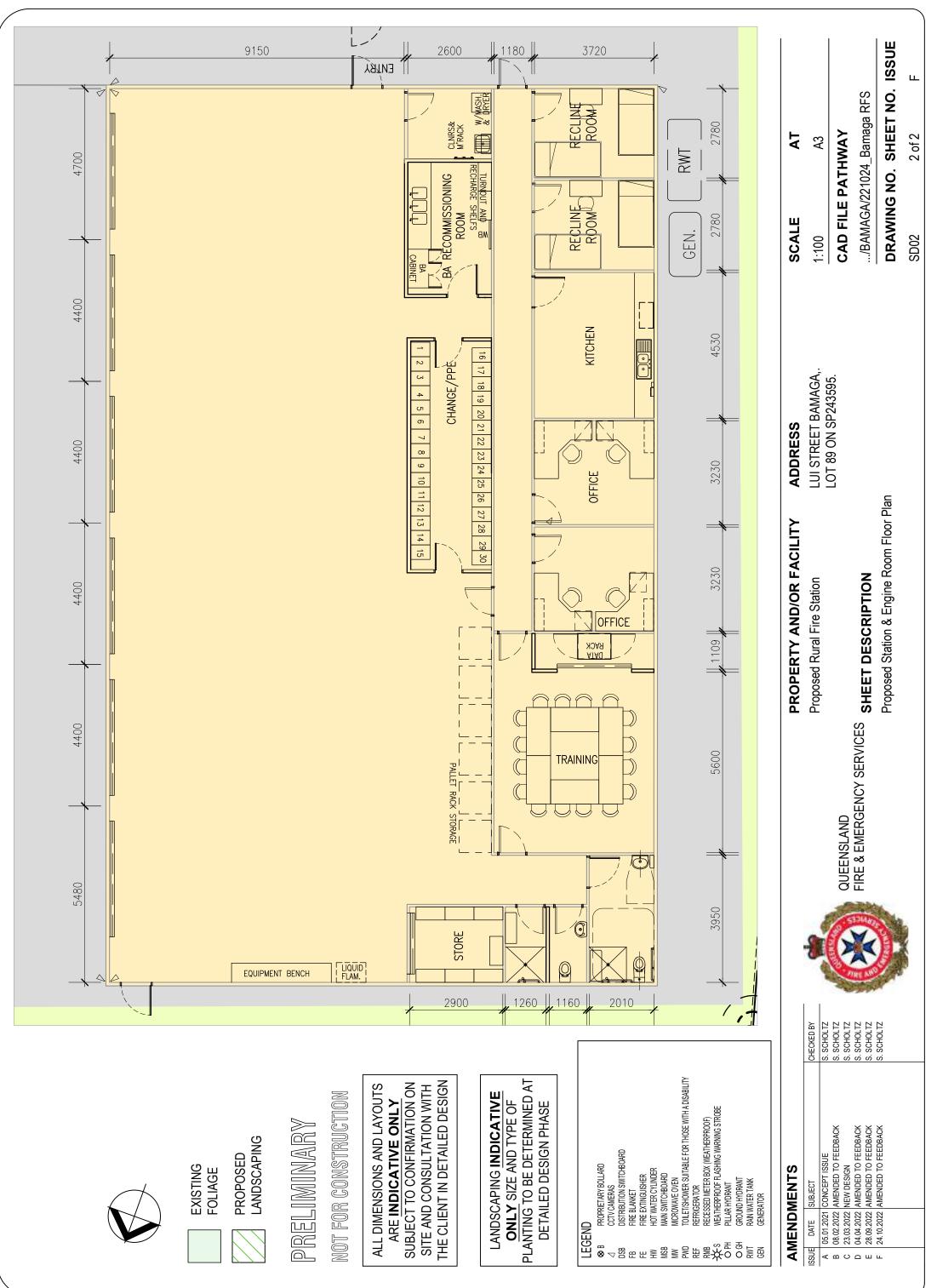
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SD01

QUEENSLAND FIRE & EMERGENCY SERVICES S. SCHOLTZ
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#### Appendix F

### **DA Code compliance table**

#### **DA Code Compliance Table**

#### Response to NPARC Planning Scheme Industry Zone Code - Benchmark Assessment Table (Table 6.1.3.3.a)

Table 0-1: Assessment against NPARC Planning Scheme Table 6.1.3.3a – Benchmarks for development that is accepted subject to requirements and assessable

evelopment				
Performance outcomes	Acceptable outcomes	Development response / compliance		
Preferred use of land				
PO1	AO1.1	Deemed to comply		
Industrial land is only used for the following types of uses:	Only industrial uses are established on industrial zoned land.	The proposed fire station has a primarily light industrial appearance and use,		
(a) the repair, servicing, assembling and making of a range of products;		consistent with the amenity of the area.  The use will provide an appropriate		
(b) storage and transport logistics activities;		interface between the nearby residential uses and the industrial area, while co-location with the police station		
(c) the supply, repair and service of marine and agricultural equipment;		provides a focal point for the community to locate emergency		
(d) value adding or further processing of primary products;		services.  There is an abundance of industrial land		
(e) transferring, distributing and storing of plant and equipment;		in this location, and the site selected was confirmed by Council as their		
(f) manufacturing, producing and processing and recycling and reuse of a range of products and materials;		preferred location, and surplus to Council's needs.		
Other uses, which support the primary	AO1.2	Complies		
function of industrial uses, such as offices and retail do not limit the efficient use of industrial land.	Land is not reconfigured to less than 1,000m2.	The proposed site area is in excess of 1,000m <sup>2</sup> .		
Site layout, built form and amenity				
PO2	AO2.1	Deemed to Comply		

Development is appropriately sited to ensure that:

- (a) the function of the site is maximised and impacts on adjoining networks are minimised;
- (b) Adequate manoeuvring areas commensurate with the use, are provided;
- (c) Access to the site does not compromise the function of the road network from which the access is gained;
- (d) An effective mix of landscaping and fencing is established at a suitable scale, having regard to the nature and scale of the use, which screens outdoor working and storage areas.

Buildings and structures are setback a

- (a) 10m from the road boundary, or the same distance as the adjoining building;
- (b) 5m from side boundaries;

Note - where there is no surveyed boundary, the side boundaries is a line measured equally between two buildings. A road boundary (where not surveyed) is approximately 4m from the edge of any road pavement.

#### AO2.2

Landscaped buffers are established within the front and side setbacks up to 1.5m in depth and covers a minimum of 10% of total site area.

#### Deemed to Comply

The proposes site layout has been designed to ensure maximum site usability and functionality as a fire station, ensuring effective manoeuvring of vehicles in an emergency situation. As such the building encroaches on the road boundary of Liu Street, as well as the southern and south eastern site boundaries. This is viewed as consistent with existing built form in the area, and will not compromise the future use, development or amenity of surrounding properties.

#### **Complies**

Landscaping is proposed along the side and for part of the front setback, with the exception of the building frontage to Liu Street. This area will include hard landscaping in the form of an access path to the main entrance to provide a visible and accessible front entrance.

#### **Performance outcomes** Acceptable outcomes **Development response / compliance** AO2.3 **Complies** Access to the site ensures the function of The site plan demonstrates effective the road network from which the access access and on-site circulation for both is gained, is not compromised safe pedestrian and safe vehicle movements, including swept paths demonstrating emergency vehicles access and egress. The site layout is consistent with examples of similar QFES facilities elsewhere in regional and remote Queensland. **Complies** AO2.5 Site coverage, including the proposed Site coverage does not exceed 80% of building and hardstand parking area is total site area, including all hardstand approximately 80%. parking and manoeuvring areas. **Pollution prevention** PO<sub>3</sub> Δ03.1 **Complies** The use is designed to ensure that: The proposed facility does not include a Development must not result in use defined within either Policy, sensitive land uses being exposed to (a) Noise objectives meet the industrial air, noise and odour however the nature of the use does not Environmental Protection (Noise) Policy generate noise that would exceed a emissions. 2008; decibel rating that would impact health (b) Air quality objectives meet the and wellbeing. QFES has existing policies Environmental Protection (Air) Policy to manage work health safety, including 2008; the use of appropriate personal protection equipment. **Cultural heritage PO4** AO4.1 **Complies** Development is located, designed and Development is not undertaken in an The proposed use is located in an area operated to ensure that any impact on area where there is known cultural that has been previously developed. land with known cultural heritage heritage values, including both physical values is appropriately managed. artefacts and historical significance. Note – non-indigenous heritage places are registered on Local Heritage Register. For indigenous cultural heritage places, please consult Traditional Owners Infrastructure and servicing AO5.1 **Complies** All uses are serviced with appropriate Development is provided with the Appropriate servicing is available to levels and standards of infrastructure following infrastructure: support the proposed development, that is cost effective and minimises the refer to Section 3.3. (a) reticulated water and sewerage impacts on the environment. supply in accordance with FNQROC Development Manual; (b) energy and telecommunications; (c) constructed road; (d) stormwater and drainage systems that minimise potential for contamination; (e) refuse and recycling facilities; (f) constructed vehicular access in accordance with FNQROC Development Manual; (g) maximise the opportunities to provide

or upgrade existing footpaths.



#### **SMEC**

Suite 62, Level 2, 20-32 Lake Street Cairns City QLD 4870

[Mailing Address]

Phone: 07 4255 9800 Email: cairns@smec.com

#### **SMEC**

Suite 62, Level 2, 20-32 Lake Street Cairns City QLD 4870

[Mailing Address] **Phone:** 07 4255 9800

Email: cairns@smec.com

#### We're redefining exceptional

Through our specialist expertise, we're challenging boundaries to deliver advanced infrastructure solutions.

#### We're redefining exceptional

Through our specialist expertise, we're challenging boundaries to deliver advanced infrastructure solutions.

#### **Ian Doust**

From: lan Doust

Sent: Thursday, 23 February 2023 2:56 PM

To: lan Doust

**Subject:** FW: Copy of Email Submission 6 February 2023

**Attachments:** QFS Public Submission 060223.pdf

From: General Manager <gmanager@bament.com.au>

Sent: Monday, 6 February 2023 10:39 AM

To: Info < info@nparc.qld.gov.au >

Cc: General Manager < gmanager@bament.com.au >

Subject: Submission; Re - Application DA2022\_14 - Material Change of Use to permit an Emergency Services Facility

, Bamaga

Please find attached our Submission in relation to Application - DA2022\_14

Eso (Thank You)

#### **Tom Kelly**GENERAL MANAGER

(W) 07 4069 3533(M) 0427 504 722179 Adidi Street | PO Box 82, Bamaga QLD 4876

gmanager@bament.com.au

#### www.bament.com.au



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#### 6 February 2023

#### **Northern Peninsula Area Regional Council**

Re: Submission in Relation to "Material Change of Use for an Emergency Services Facility, Bamaga"

**Application Reference: DA2022\_014** 

On behalf of Bamaga Enterprises Limited (BEL) please find our submission in relation to this application. BEL is a 100% Indigenous Owned Company owned by the Community of Bamaga. BEL is a Public Benevolent Institution and a registered charity on the Australian Charities and Not-for-Profits Commission website <a href="https://www.acnc.gov.au">www.acnc.gov.au</a> BEL provides resources to charities involved with:

- Aboriginal and Torres Strait Islander People
- Children Aged 6 to under 15
- Youth Aged 15 to under 25

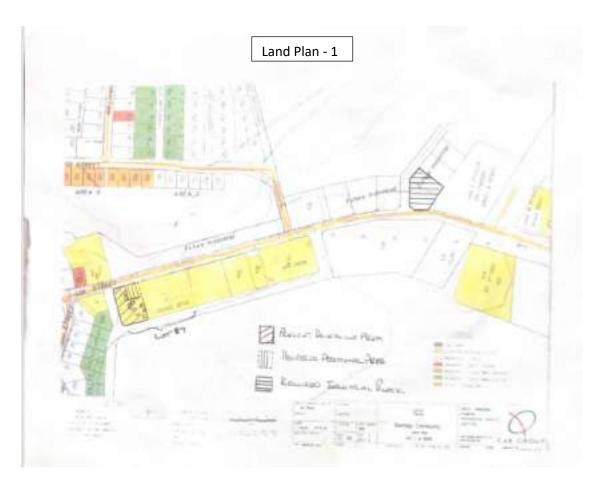
Application Reference DA2022\_014 refers to the future use of Lot 89. Application DA2022\_14 makes no reference to and completely ignores the existing agreement BEL has to occupy a portion of Lot 89 for BEL staff accommodation, laundry and secure storage purposes. This submission will provide additional information in relation to the existing commitments not mentioned in this application.

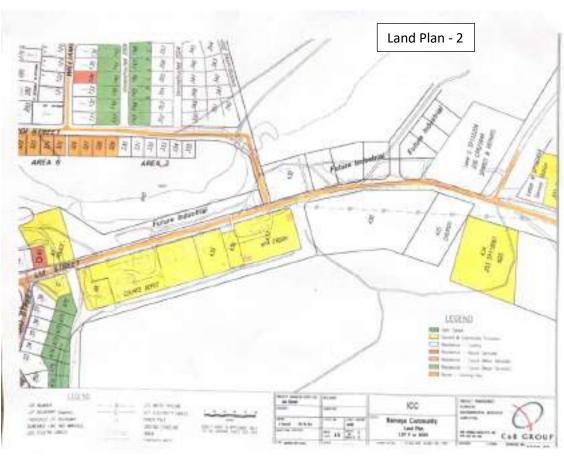
The existing commitments are included as part of an executed document being the Deed of Agreement between the Bamaga Island Council (BIC) and BEL dated 19<sup>th</sup> December 2007. The intent, rights/benefits and obligations of this Deed transferring to the Northern Peninsula Area Regional Council when the five (5) Local Northern Peninsula Councils amalgamated to form the Northern Peninsula Area Regional Council (NPARC) in 2008.

Within this Deed, Lot 89 is referred to on Land Plan Lot 7 SO53 dated 24 September 2004. The purpose of the Deed of Agreement was to formalise the agreement with BEL to provide a defined area for the use of the accommodation located on Lot 89 for employees of BEL. Reflects the intent of BIC and continued intent with NPARC. More recently, while there has been further agreement with the NPARC to ultimately relocate the various facilities located on Lot 89, this is subject to a number of separate approvals which may or may not be obtained in the forthcoming year(s).

The area in the Land Plans below identify the area referred to in the Deed of Agreement and includes accommodation, laundry and storage facilities.

The first map has written commentary with the second map being the formal Land Plan without commentary.





From the Plan below from the **Application Reference: DA2022\_014** we can see that the area enclosed in "Yellow" includes a portion of the Land that BEL currently occupies for the accommodation of BEL Employees, Laundry and Secure Storage.

Existing Application Area



#### Where to From Here

As mentioned earlier, BEL is owned by the Community of Bamaga and BEL are supportive of the improvement of emergency services in the Northern Peninsula Area. BEL also have a duty of responsibility to the people of Bamaga and the Northern Peninsula Area to provide:

- Safe and Clean Accommodation to our Employees
- Clean Laundry Facilities for our Employees
- Secure storage of BEL Assets and Commercial Information

By failing to include any refence to the area of Lot 89 that BEL has an agreement to occupy within **Application Reference: DA2022\_014**, the application fails to address what happens to BEL's Employee Accommodation, Laundry and Storage Facility. As mentioned above, having a duty of responsibility to the people of Bamaga and the Northern Peninsula Area this need to be addressed so that we are not disadvantaged by this Application.

BEL would suggest finding a solution through the proponent of the development funding provision of a New Laundry Facility within the remaining area of Lot 89 for BEL Employee Safe and Clean Usage and a Secure Storage Facility on a suitable site that BEL has a tenue with NPARC.

BEL can be contacted on (07) 4069 3533 or <a href="mailto:gmanager@bament.com.au">gmanager@bament.com.au</a> on this matter.

Yours sincerely

Tom Kelly General Manager Bamaga Enterprises Limited



Small Rigid Vehicle

POWER CABLE

TELSTRA CABLE

**GAS LINE** 

**SEWER LINE** 

5000

2300

6500

TWA

CEN.

**ELECTRICAL POLE WATER LINE** 

**EXISTING** 

FOLIAGE

LANDSCAPING PROPOSED

## PRELIMINARY

NOT FOR CONSTRUCTION

**APPROXIMATE ONLY** AND TO BE CONFIRMED VIA SURVEY PLAN SEWER AND WATER LINES

SITE AND CONSULTATION WITH THE CLIENT IN DETAILED DESIGN SUBJECT TO CONFIRMATION ON ALL DIMENSIONS AND LAYOUTS ARE INDICATIVE ONLY

ONLY SIZE AND TYPE OF PLANTING TO BE DETERMINED AT LANDSCAPING INDICATIVE DETAILED DESIGN PHASE

**AMENDMENTS** 

# PROPERTY AND/OR FACILITY

Proposed QFES Rural Fire Station

LUI STREET BAMAGA, LOT 89 ON SP243595.

**ADDRESS** 

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**CAD FILE PATHWAY A**3

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SCALE

MRV – Medium Riqid Vehic

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DRAWING NO. SHEET NO. ISSUE

1 of 2

SD01

ISSUE	DATE	SUBJECT
A	05.01.2021	CONCEPT ISSUE
B	08.02.2022	AMENDED TO FEEDBACK
C	23.03.2022	NEW DESIGN
D	04.04.2022	AMENDED TO FEEDBACK
E	28.09.2022	AMENDED TO FEEDBACK
F	28.09.2022	AMENDED TO FEEDBACK

## Proposed Location and Site Plan SHEET DESCRIPTION QUEENSLAND FIRE & EMERGENCY SERVICES S. SCHOLTZ S. SCHOLTZ S. SCHOLTZ S. SCHOLTZ S. SCHOLTZ S. SCHOLTZ S. SCHOLTZ



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**APPROXIMATE ONLY** AND TO BE CONFIRMED VIA SURVEY PLAN SEWER AND WATER LINES

5

7

7

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ONLY SIZE AND TYPE OF PLANTING TO BE DETERMINED AT LANDSCAPING INDICATIVE DETAILED DESIGN PHASE

**AMENDMENTS** 

:1000@A3 SCALE 1

**ELECTRICAL POLE** 

PROPOSED LANDSCAPING EXISTING FOLIAGE

# PROPERTY AND/OR FACILITY

Proposed QFES Rural Fire Station

LUI STREET BAMAGA,. LOT 89 ON SP243595. ADDRESS

**CAD FILE PATHWAY** 1:150

 $\forall$ 

SCALE

A3

DRAWING NO. SHEET NO. ISSUE

.../BAMAGA/221024\_Bamaga RFS

1 of 2

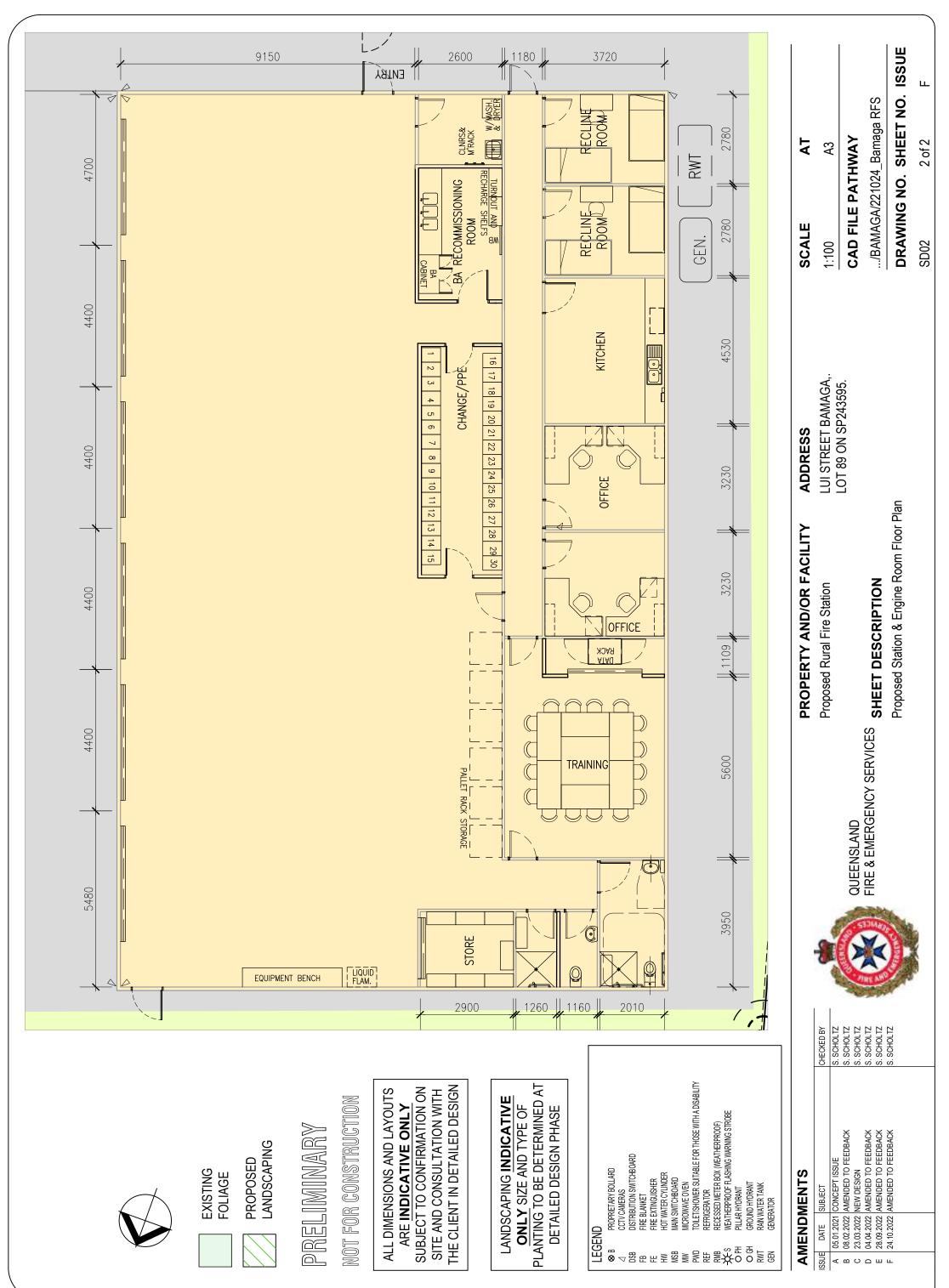
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Proposed Location and Site Plan

SHEET DESCRIPTION

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A	05.01.2021	CONCEPT ISSUE
B	08.02.2022	AMENDED TO FEEDBACK
C	23.03.2022	AMENDED TO FEEDBACK
E	28.09.2022	AMENDED TO FEEDBACK
F	24.10.2022	AMENDED TO FEEDBACK

QUEENSLAND FIRE & EMERGENCY SERVICES







Title of Report: Update on NPARC Boiled Water Alert

Agenda Item: 13.3
Classification: For Noting

**Author Executive Manager, Operations** 

Attachments VEOLIA - NPARC BOILED WATER ALERT BRIEFING

#### Officers Recommendation:

That Council: Note the Report

#### **PURPOSE OF REPORT**

To provide the Mayor and Councillors with an update regarding the current boiled water alert for the NPA Communities. To provide information of the process that NPA water need to follow to have the boiled water alert lifted.

#### **BACKGROUND AND CONTEXT**

#### As was advised at the January Council Meeting

In the 5 days leading up to Christmas over 100mm of rain fell in the catchment and flushed large amounts of debris and contaminants into the Jardine River. This flush resulted in a significant increase in turbidity in the raw water from the Jardine River.

By the 26<sup>th</sup> of December 2022 the increased turbidity in the raw water created a greater challenge to the treatment process.

On the 28<sup>th</sup> of December 2022 an incident was declared. The Bamaga WTP incident management plan was enacted and as required through legislation, notification of the incident was made to Department of Regional Development, Manufacturing and Water (DRDMW).

Meetings were held with various DRDMW and QHealth officers to provide details of the incident and how the water supply quality and quantity issues were being managed. At the first meeting on the 28<sup>th</sup> of December 2022, the regulator's on call officer directed Veolia and NPARC to issue a boiled water alert to all the affected communities of the NPA.

In the meetings on the 29<sup>th</sup> of December 2022 and 3<sup>rd</sup> January 2023 officers from DRDMW and QHealth outlined their requirements which need to be satisfied before the boiled water alert can be lifted.

#### **Update**



ORDINARY COUNCIL MEETING # 33
Agenda Item 13.3
Tuesday 18<sup>th</sup> April 2023
New Mapoon Boardroom

Since this date, a successful PDT has not been performed since Veolia commenced operation of Bamaga WTP. The PDT fails in the initiation stage of the test as the initial pressurisation of the CMF does not reach the minimum limit. This is due to the partial failure of the microfiltration membranes or other components of the CMF units. As a result, CCP2 - CMF integrity PDT is above its critical limit. The prescribed action per the DWQMP is to "cease use of the CMF unit and organise repairs". It is not known how long the CMF units have failed their PDTs, and this was not disclosed by S&B. The current membranes need to be replaced for the boiled water notice to be lifted.

#### **CRITICAL DATES**

N/A.

#### OTHER OPTIONS CONSIDERED

N/A.

#### LEGAL AND LEGISLATION CONSIDERATIONS

NPA water and Veolia have followed the currently approved Drinking Water Quality Management Plan and lawful instructions from Qld Health and DRDMW officers.

#### **POLICY CONSIDERATIONS**

N/A.

#### CORPORATE AND OPERATIONAL PLAN CONSIDERATIONS

N/A.

#### FINANCIAL AND RESOURCE CONSIDERATIONS

Not at this stage. The financial cost solutions being investigated will be covered by the Indigenous Council Critical Infrastructure Program (ICCIP)

#### **CONSULTATION**

Scott Murphy - VEOLIA



#### NPARC BOILED WATER ALERT BRIEFING

Date: 13th April 2032

#### Introduction

On 28th December 2022 QLD Health (QHealth) and the Department of Regional Development, Manufacturing and Water (DRDMW) officers, in their role as joint regulators, directed the Northern Peninsula Area Regional Council (NPARC) and Veolia to issue a boiled water alert to all communities receiving treated water from Bamaga Water Treatment Plant (WTP). This direction was in response to an incident notification from Veolia to DRDMW, whereby Critical Control Points (CCPs) 1 and 2 were unable to be complied with. These CCPs relate to the integrity of the Continuous Membrane Filtration (CMF) as a water quality barrier.

The boiled water alert was communicated via the NPARC Facebook page and posted on community and council notice boards. The boiled water alert recommended that people use cooled boiled water or bottled water for:

- Drinking;
- Brushing teeth;
- Preparing and cooking foods;
- Washing raw foods such as fruit and vegetables;
- Preparing beverages and making ice;
- Preparing baby formula; and
- Sponge-bathing infants.

QHealth advised the boiled water alert should remain in place until the following conditions are achieved:

- 1. 2 weeks of satisfactory drinking water quality results are demonstrated; and
- 2. The Continuous Micro Filtration (CMF) barrier is demonstrated to be effective; and
- 3. Demonstrated disinfection (chlorine residual) is achieved, and *E.coli* and turbidity water quality parameters are within normal limits.

#### **Background**

NPARC as the owner of the Bamaga WTP is considered a Water Service Provider (WSP) under the <u>Water Supply (Safety and Reliability) Act 2008</u>. There are other pieces of relevant legislation, namely <u>Water Act 2000</u>, <u>Water Regulation 2016</u> and <u>River Improvement Trust Act 1940</u>. The legislation places numerous obligations on WSPs, some of these obligations are carried out by others, including, Veolia on behalf of NPARC.

The primary aim of the legislation is to "ensure the people of Queensland have access to safe and reliable drinking water". WSPs are required to have a drinking water quality management plan (DWQMP) in place and approved by the regulators. WSPs need to comply with the DWQMP and any conditions within the plan. NPARC has a DWQMP which was prepared by Simmons Bristow on 13th June 2022 and approved by DRDWM on 9th September 2022. The DWQMP identifies 5 Critical Control Points (CCPs). CCPs are defined as "a point within a system where control can be applied and which is essential in order to eliminate or reduce risk to the system". the 5 CCPs for Bamaga WTP are:

Title Target Warning Limit Critical Limit		Title	Target	Warning Limit	Critical Limit
---	--	-------	--------	---------------	----------------

Date: 13 April 2023

CCP1	CMF integrity - turbidity control	<0.1 NTU	0.15 NTU	0.2 NTU
CCP2	CMF integrity Pressure Decay Test (PDT) control	<12 kPa/min	12 kPa/min	20 kPa/min
CCP3	WTP disinfection - Free Available Chlorine (FAC)	2.0 - 3.5 mg/L	>4.5mg/L > 0.25mg/L delta from setpoint	>5.0mg/L > 0.75mg/L delta from setpoint
CCP4	WTP - pH control	6.8 - 7.3	<6.6 >7.8	>8.3 <6.5
CCP5	Reservoir Integrity	secure and vermin proof	evidence of breaches	recontamination of the potable supply after treatment

When a CCP warning limit or critical limit is breached the DWQMP prescribes actions which are to be undertaken. The actions are specific to each CCP and each limit, but range from inspection of assets to shutdown of the treatment plant.

To help understand the CCPs the following are definitions of measures used for CCP1 and 2:

- Turbidity is the degree to which a transparent liquid scatters light, usually a measure of the amount of suspended material in the sample. Turbidity is used as a surrogate for the general quality of drinking water, and it is relatively easy to measure continuously with an online instrument (turbidity meter).
   Turbidity is measured in Nephelometric Turbidity Units (NTU);
- Pressure Decay Test (PDT) is a test performed on a CMF unit by measuring the rate at which air
  pressure, applied to one side of the microfiltration membrane, decays over a period of time. The PDT is
  used as a surrogate for the integrity or effectiveness of the microfiltration membrane as a barrier to
  particles which are similar to or larger than bacteria.

#### **Current Situation**

A successful PDT has not been performed since Veolia commenced operation of Bamaga WTP. The PDT fails in the initiation stage of the test as the initial pressurisation of the CMF does not reach the minimum limit. This is due to the partial failure of the microfiltration membranes or other components of the CMF units. As a result, CCP2 - CMF integrity PDT is above its critical limit. The prescribed action per the DWQMP is to "cease use of the CMF unit and organise repairs". It is not known how long the CMF units have failed their PDTs, and this was not disclosed by S&B.

In the 5 days leading up to Christmas over 100mm of rain fell in the catchment and flushed large amounts of debris and contaminants into the Jardine River. This flush resulted in a significant increase (up to 5 times normal, 4NTU) in turbidity in the raw water for Bamaga WTP, the Jardine River. Anecdotal advice from the operations team who have worked at Bamaga WTP for more than a decade was that the increase in turbidity was more significant than ever seen before, potentially due to recent fire activity and an increase in ash in the catchment area.

#### NPARC Boiled water Alert Briefing

Date: 13 April 2023

By the 26th December 2022 the increased turbidity in the raw water created a greater challenge to the treatment process than could be removed below CCP1 critical limit of 0.2NTU. The prescribed action per the DWQMP is to "Shut down the plant, the CMF is the main barrier for protozoa. Any exceedance of this limit should result in automatic plant shutdown". The failure of the treatment process is partly due to the failing integrity of the CMF units.

Dosing of chemicals, namely ACH (Aluminium Chlorohydrate), aids in the removal of particulate contaminants from the raw water. It is critical to dose the correct amount of ACH to remove particulates. Too little and the ACH has no effect. Too much results in overdosing which allows aluminium into the treated water and aluminium is itself a contaminant. After undertaking jar tests to optimise the dose rate, ACH dosing was commenced on 26th December 2022. This aided in the removal of particulates and turbidity from the raw water but was not sufficient to reduce the treated water turbidity below CCP critical limit of 0.2NTU.

On the 28th December 2022, in order to maintain the supply of drinking water to the community, the automated CCP1 shutdown turbidity limit of 0.2NTU was increased to 0.3NTU and an incident was declared. The Bamaga WTP incident management plan was enacted and as required through legislation, notification of the incident was made to DRDMW.

Meetings were held with various DRDMW and QHealth officers on 28 and 29 December 2022 and 3 January 2023 to provide details of the incident and how the water supply quality and quantity issues were being managed. At the first meeting on the 28th December 2022, the regulator's on call officer directed Veolia and NPARC to issue a boiled water alert to all the affected communities of Bamaga, Umagico, Injinoo, New Mapoon and Seisia. The direction was carried out on the 28th December 2022 via the NPARC Facebook page.

In the meetings on the 29th December 2022 and 3rd January 2023 officers from DRDMW and QHealth outlined their requirements which need to be satisfied before the boiled water alert can be lifted:

- 1. 2 weeks of satisfactory drinking water quality results are demonstrated; and
- 2. the Continuous Micro Filtration (CMF) barrier is demonstrated to be effective; and
- Demonstrated disinfection (chlorine residual) is achieved, and E.coli and turbidity water quality parameters are within guidelines. [Note that E.coli has not been an issue at any stage during the incident].

#### **Membrane Assessment**

A detailed assessment of the membrane condition was undertaken. A <u>copy of the report</u> has been provided to Department State Development Infrastructure and Local Planning (DSDILP) and NPARC. In summary recommendations from the report were:

- Replace all of the existing membranes. The current membranes are leaking and do not have a suitable integrity to allow the removal of the boiled water notice;
- Instigate pH correction- this has been completed but may need to be optimised for changes. This reduces the potential of membrane damage due to oxidation of metals and may precipitate some Iron prior to the plant.

Date: 13 April 2023

- Perform a regular preventative acid CIP prior to caustic/memclean CIP (Citric acid and pH 2- likely to require Sulphuric acid as an addition to reduce pH and save on Citric)this is to help remove potential Aluminosilicate and Iron fouling before raising the pH,
- Enhanced monitoring of filtration, backwash and cleaning efficiencies, (consider EMMA
  or Memboard installation and monitoring this will provide data that would allow
  operators to make operational changes before the problem becomes to the extent that
  the plant fails or is non recoverable,
- Memanly data logger analysis reviewed on a higher frequency The memanly software for the memlog hardware allows for a condensed time trend to investigate issues in detail that are not practical in the SCADA system,
- Reduce the Pressure Decay Test (PDT) interval to 24-48 hour filtration time. Currently
  PDT has been disabled. Failures that could be detected with a PDT are undetected and
  therefore cannot be investigated or rectified in a timely manner. Note this is only viable
  after membranes have been replaced,
- Optimise the flow / pressure control to prevent large and rapid pressure changes.
   Cyclic pressure changes are detrimental to the membranes by overfluxing and pushing foulant onto or into the membranes,
- Instigate coagulation dosing at the inlet to the raw water dam. This has been completed and requires further optimisation. Automated coagulant dosing with feedback will improve coagulant performance;
- Short circuiting and poor coagulant mixing in the raw water is leading to inefficient and ineffective coagulant performance. Installation of floating booms in the raw water lagoon will reduce the short circuiting and improve coagulant performance,
- Recommissioning of the microfiltration units as part of installation of new membranes including air system and associated systems. The current condition of the membranes result in some of the sequences not performing as designed, with new membranes installed confirmation that sequences are operating correctly and are not part of the failure mechanism,
- Campaign sampling of raw water at various locations- for better understanding of raw water variability and to inform long term planning and assessment of the current system,

#### **Way Forward**

The short term objective is to satisfy the requirements of DRDWM and QHealth to allow the boiled water alert to be lifted. Requirements 1 and 3 have been generally satisfied. There have been occasions where chlorine levels have dropped to levels lower than desired, however these were quickly rectified by mains flushing and chlorine addition in the distribution reservoirs.

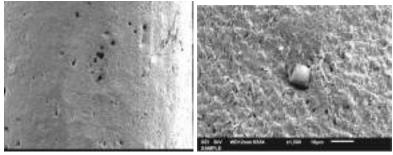
Demonstration of an effective CMF barrier, requirement 2, has not been possible. The membrane integrity has been compromised and all efforts to recover the integrity have not been successful. The recommended solution is to replace the CMF membranes. Discussions with representatives from NPARC and Department State Development Infrastructure and Local Planning (DSDILP) have been occurring and it is expected the Department will be requesting quotations for the replacement of the membranes shortly.

There is currently a 7 week lead time (ex works) for the supply of membranes, and an estimated \$360,000 cost for the supply, installation and commissioning of replacement membranes. Transport, installation and commissioning durations are currently being evaluated. Once the membrane replacement has occurred and a integral barrier has been demonstrated Veolia will be presenting the data to DRDMW and QHealth arguing for the removal of the boiled water notice.

#### Photos Extracted from Membrane Integrity Review at Bamaga WTP Memo



Figure 3. Module L1 from unit B at 40 kPa in a pinning repair tube showing the majority of fibres bubbling on the outside of the bundle.



Figures 4 & 5 showing 10 micron holes and embedded spicule from 2015 Memcor Autopsy.





Title of Report: Planning Application, Injinoo Road, Umagico – MCU (Extractive Industry)

Agenda Item: 13.4

Classification: For Decision

**Author Executive Manager, Operations** 

Attachment A - RPS Town Planning Report
Attachment B - SARA Referral Response

**Attachment C - Draft Decision Notice and Draft Conditions** 

#### Officers Recommendation:

#### That Council resolves to:

 Approve (subject to conditions) the Development Application lodged with Council for Material Change of Use (Extractive Industry – Sand Extraction <5,000 tonnes per annum).

#### **PURPOSE OF REPORT**

To consider and decide the Planning Application, as submitted by RPS AAP Consulting Pty Ltd (RPS) on behalf of Northern Peninsula Area Regional Council (NPARC) for a Development Permit for Material Change of Use for an Extractive Industry (Sand Extraction) located at Injinoo Road, Umagico, described as part of Lot 58 on SP323446.

#### **BACKGROUND AND CONTEXT**

#### **Background**

NPARC engaged RPS to assist with seeking development approval for a Material Change of Use to allow for Extractive Industry (Sand Extraction <5,000 tonnes per annum) on land at Injinoo Road, Umagico, and described as part of Lot 58 on SP323446.

#### **Proposal**

The proposed Material Change of Use development involves:

• Extractive Industry (Sand Extraction <5,000 tonnes per annum)

The proposal involves expanding the current Sand Pit for the purpose of servicing regional projects, including the water pipe replacement project. Initial sand extraction would be completed within the existing extraction area and would over time as needed be expanded into the area to the northwest. Creating a total area of extraction of approximately 1.3 hectares. The proposal would involve the extraction of less than 5,000 tonnes of sand per annum.

Sand extracted from the Sand Pit would be used as backfill for pipeline replacement projects as well as for the provision of concrete and backfill associated with road construction and other infrastructure projects within the region. Many of the projects are understood to be funded, in part, by the Department of State Development, Infrastructure, Local Government and Planning.

RPS's full report has been attached (attachment A) for Council's consideration and information, as necessary.





The application was referred to the State Assessment and Referral Agency under Schedule 10 of the *Planning Regulation 2017*. The referral agency's response has been attached (**attachment B**) for Council's consideration and information as required.

#### **CRITICAL DATES**

Public Notification was carried out for the proposed development in accordance with the requirements of Section 53 of the *Planning Act 2016* and Section 17 of the Development Assessment Rules, public notification occurred as follows:

- The first day of the notification period was Tuesday 28 February 2023.
- The last day for submissions was Tuesday 21 March 2023.

Pursuant to Section 17 and Schedule 3 of the Development Assessment Rules, the following actions were undertaken on the dates indicated:

- The issue of notices to the owners of lots adjoining the premises on 24 February 2023;
- Publication of a notice in the Cape York Weekly on 27 February 2023; and
- Erection of a public notice sign on the road frontage of the premises on 27 February until 21 March 2023.

The public notification completed as a part of the development process is compliant with the requirements of Section 53 of the *Planning Act 2016* and Section 17 of the Development Assessment Rules.

#### OTHER OPTIONS CONSIDERED

N/A.

#### LEGAL AND LEGISLATION CONSIDERATIONS

Planning Act 2016 Planning Regulations 2017 Northern Peninsula Area Regional Council Panning Scheme 2018

#### **POLICY CONSIDERATIONS**

N/A.

#### CORPORATE AND OPERATIONAL PLAN CONSIDERATIONS

Corporate Plan

Focus Area Three – We support and facilitate Indigenous and local employment and business opportunities.

#### FINANCIAL AND RESOURCE CONSIDERATIONS

Nil



ORDINARY COUNCIL MEETING # 36
Agenda Item 13.4
Tuesday 18<sup>th</sup> April 2023
New Mapoon Boardroom

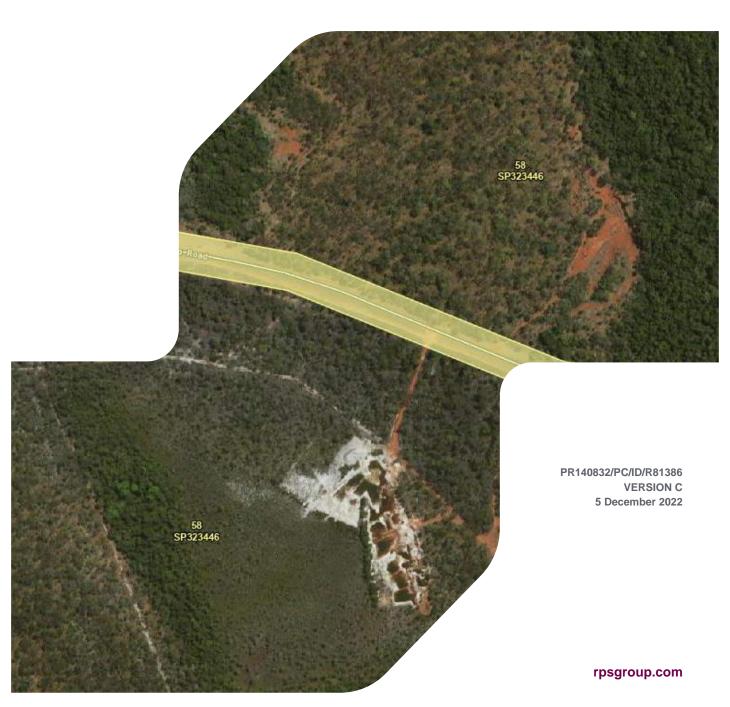
#### **CONSULTATION**

• RPS AAP Consulting Pty Ltd (RPS)



### PLANNING REPORT - MATERIAL CHANGE OF USE (EXTRACTIVE INDUSTRY) - PIT NO. 49, INJINOO ROAD

Northern Peninsula Area Regional Council



#### **REPORT**

Document status					
Version	Purpose of document	Authored by	Reviewed by	Approved by	Review date
А	Draft for Review	S. Devaney	Patrick Clifton	Ian Doust	24/10/22
В	Client Review	S. Devaney	Patrick Clifton	P Clifton	25/10/22
С	Application Submission	S Devaney	Patrick Clifton	P Clifton	5/12/2022

#### **Approval for issue**

Patrick Clifton

5 December 2022

This report was prepared by RPS within the terms of RPS' engagement with its client and in direct response to a scope of services. This report is supplied for the sole and specific purpose for use by RPS' client. The report does not account for any changes relating the subject matter of the report, or any legislative or regulatory changes that have occurred since the report was produced and that may affect the report. RPS does not accept any responsibility or liability for loss whatsoever to any third party caused by, related to or arising out of any use or reliance on the report.

Prepared by: Prepared for:

RPS Northern Peninsula Area Regional Council

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#### **Appendices**

Appendix A DA Form 1

Appendix B Certificate of Title

Appendix C Aerial Image of Existing Sand Pit and Proposed Extent of Expansion

Appendix D State Government Development Assessment Mapping System Report

**Appendix E** Vegetation Mapping Report

**Appendix F** Relevant Purpose Determination

Appendix G State Code Response

Appendix H Ecological Assessment Report

Appendix I Planning Scheme Code Responses

#### 1 INTRODUCTION

RPS AAP Consulting Pty Ltd has been engaged by Northern Peninsula Area Regional Council (NPARC) to seek a Development Permit for Material Change of Use (Extractive Industry) to facilitate the extraction of sand from Sand Pit No. 49, located at Injinoo Road, south-east of the Umagico township, more formally described as part of Lot 58 on SP323446.

The site is within the Northern Peninsula Area Region and within the Injinoo Deed of Grant in Trust (DOGIT) land. The site is an existing sand pit and the proposed expansion would equate to a total area of approximately 1.3 hectares. The total material to be extracted from the expanded sand pit would be less than 5,000 tonnes per annum.

The area containing the site is characterised by vacant land containing remnant vegetation. The proposed development seeks to extract sand from the existing cleared area initially. Additional sand requirements would necessitate expansion of the pit to the north west and would require clearing of Regulated Vegetation Category B (Least Concern).

The subject site is located at Injinoo Road within the Northern Peninsula Region and within the Umagico DOGIT land

The proposed development involves the extraction of sand from Pit 49 for construction purposes, including pipeline replacement in addition to road and infrastructure projects within the region. This project is understood to be funded, in part, by the Department of State Development, Infrastructure, Local Government and Planning (DSDILGP). RPS was previously engaged by NPARC to assess the approval management requirements to establish and/or enlarge a number of borrow pits/quarries/sand pits for use by the Council. The investigations into the Development Approval process required for the operation of Sand Pit No. 49, has confirmed that the proposed activity would require submission of a development application for a Development Permit for Material Change of Use (Extractive Industry).

Under the Northern Peninsula Area Regional Council (NPARC) Planning Scheme 2018, the subject site is identified within the Rural Zone. In accordance with the Tables of Assessment, the development of an Extractive Industry is identified as material change of use that requires impact assessment.

This report provides greater detail on the nature of the proposal and provides an assessment of the proposal against the relevant requirements of statutory planning documents. Based on these assessments, the proposal is recommended for approval subject to reasonable and relevant conditions.

Northern Peninsula Area Regional Council | Northern Peninsula Area Regional Council | Planning Report – Material Change of Use (Extractive Industry) – Pit No. 49, Injinoo Road | VERSION C | 5 December 2022

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#### 2 SITE DETAILS

#### 2.1 Sand Pit No. 49

The subject site of the Sand Pit is located adjacent to Injinoo Road on part of Lot 58 SP323446, approximately 500 metres south-east of the Umagico township. The site is within the Northern Peninsula Region and within the Umagico DOGIT land. The site of the existing Sand Pit is currently cleared, however, the requirement for sand would necessitate expansion of the extraction site to the north west and requiring the clearing of Category B Regulated Vegetation (Least Concern). The full extent of the extractive industry would be approximately 1.33 ha. The total material to be extracted from the expanded Sand Pit is expected to be in the order of less than 5,000 tonnes per annum.

The area containing the site is characterised by existing sand extraction, surrounded by areas of remnant vegetation.

Key details of the subject site are as follows:

**Table 1: Site Particulars** 

Site Particulars		
Site Address	Injinoo Road, Umagico	
Real Property Description	Part Lot 58 on SP323446	
Site Area	Approx 1.3 ha	
Landowner(s)	Injinoo Deed of Grant in Trust (DOGIT) – NPARC as trustee	

The site location and the extent of the exiting sand pit are shown in **Appendix C** and is illustrated in the Figure 1 and 2 below, respectively.

Land owner consent is not required as NPARC is the trustee of the land under the Injinoo DOGIT. A Title Search is provided for reference at **Appendix B**.

Northern Peninsula Area Regional Council | Northern Peninsula Area Regional Council | Planning Report – Material Change of Use (Extractive Industry) – Pit No. 49, Injinoo Road | VERSION C | 5 December 2022

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Figure 1: Site Location - Sand Pit No. 49

Source: Queensland Globe, 2022



Figure 2: Location of Sand Pit No. 49 - Injinoo Road

#### 2.2 Planning Context

The planning context of the site includes the following:

**Table 2: Planning Context** 

Instrument	Designation			
State Planning Policy Maps				
Environment and Heritage	Biodiversity:  MSES – Wildlife Habitat (endangered or vulnerable);  MSES – Regulated Vegetation (essential habitat); and,  MSES - Regulated vegetation (intersecting a watercourse).			
Safety and Resilience to Hazards  State Development Assessment N	Natural Hazards Risk and Resilience:  Bushfire Hazard Area – Bushfire Prone Area:  Medium Potential Bushfire Intensity;  Potential Impact Buffer; and  Flood hazard area - Level 1 - Queensland floodplain assessmen overlay.			
Water Resources	Great artesian water resource plan area.			
Native Vegetation Clearing	<ul> <li>Category B on the regulated vegetation management map that is a least concern regional ecosystem; and</li> <li>Essential Habitat.</li> </ul>			
Northern Peninsula Area Regional Council Planning Scheme				
Zoning	Rural Zone.			
Overlays	<ul> <li>Biodiversity Overlay – Regulated Vegetation &amp; Wildlife Habitat;</li> <li>Natural Hazards (Bushfire) Overlay – Medium Potential Bushfire Intensity and Potential Bushfire Impact Buffer; and</li> <li>NPARC Airport Overlay – 13km Wildlife Buffer Area.</li> </ul>			

Northern Peninsula Area Regional Council | Northern Peninsula Area Regional Council | Planning Report – Material Change of Use (Extractive Industry) – Pit No. 49, Injinoo Road | VERSION C | 5 December 2022

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#### 3 PROPOSAL

#### 3.1 Overview

In order to address community need for construction materials, including sand for the replacement of pipes associated with reticulated water supply to the townships, Northern Peninsula Area Regional Council (NPARC) are seeking locally sourced materials. Borrow Pit No. 49, located on Injinoo Road, is the sole known existing sand pit within the Northern Peninsula Region, and as such presents an important asset in undertaking these road and infrastructure projects.

It is proposed to expand the current Sand Pit (Pit 49) for the purpose of servicing regional projects. Initially sand would continue to be extracted from the existing area (Area A) and sand extraction would expand to the area to the north west (Area C). The total area of the sand extraction, existing and new, would be in the order of 1.3 hectares. Sand extracted from the Sand Pit would be used as backfill for pipeline replacement projects as well as for the provision of concrete and backfill associated with road construction and other infrastructure projects within the region. Many of the projects are understood to be funded, in part, by the Department of State Development, Infrastructure, Local Government and Planning.

It is proposed to expand the existing pit to the north west as shown on Figure 3 below.

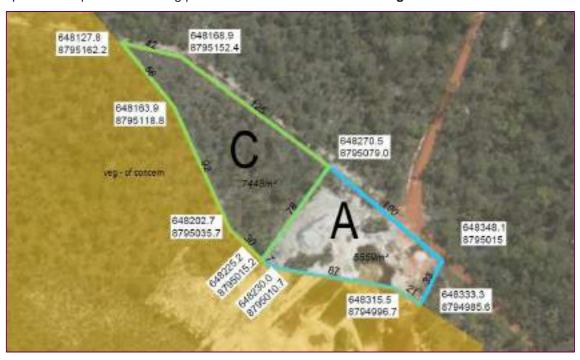


Figure 3: Proposed Sand Extraction Expansion (Area C)

Source: Google Earth

The proposal would involve the extraction of less than 5,000 tonne of sand per annum and would be operated on an as required basis to service emergent demand for the materials.

To facilitate the development, it would be necessary to clear vegetation within the area of the proposed expansion, identified as Area C in **Figure 3** above.

A larger proposal plan is attached at **Appendix C.** 

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#### 4 LEGISLATIVE REQUIREMENTS

#### 4.1 Assessment Manager

In accordance with Schedule 8, Table 4, 3(I)(ii) of the *Planning Regulation 2017*, the assessment manager for this application is the Northern Peninsula Area Regional Council.

#### 4.2 Categories of Assessment

The table below summarises the categorising instruments and categories of assessment applicable to this application.

**Table 3: Categories of Assessment** 

Aspect of development	Categorising instrument	Category of assessment
Development Permit for Material Change of Use (Extractive Industry)	Northern Peninsula Area Regional Council Planning Scheme 2018	Impact Assessment

#### 4.3 Referrals

In accordance with Schedule 10 of the Planning Regulation 2017, the follow referrals apply.

Table 4: Schedule 10 Referral Matters

Schedule 10	Referral topic and reason	Referral Agency
10.3.2.3	Material change of use that is assessable development under a local categorising instrument	SARA, DSDMIP

Schedule 10 of the *Planning Regulation 2017* identify the matters that the assessment manager and/or referral agency assessment must have regard to. The State Development Assessment Provisions (SDAP) nominate applicable State Codes based on the referral triggers. The current State Codes (Version 3.0) applicable to the proposal are identified in **Appendix G**.Error! Reference source not found.

#### 4.4 Public Notification

The application will require public notification as it is subject to impact assessment. The public notification period is 15 business days, and the Council are required to consider any properly made submissions in determining this application.

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#### 5 STATUTORY PLANNING ASSESSMENT

#### 5.1 Overview

As the application is subject to Impact Assessment, pursuant to section 45(5) of the Planning Act 2016, the assessment must only be carried out against the assessment benchmarks identified in the Northern Peninsula Assessment Regional Council Planning Scheme and the matters prescribed by Regulation in Schedule 10.

#### 5.2 State and Regional Assessment Benchmarks

#### 5.2.1 **Vegetation Clearing and Section 22A Relevant Purpose Determination**

A review of the State Development Assessment Mapping System (DAMS) indicates that the site is covered by Category B Regulate Vegetation that is a least concern regional ecosystem.

A copy of the DAMS mapping is attached at **Appendix D** and a copy of the Vegetation Management Report is attached at Appendix E.

Schedule 21 of the Planning Regulation 2017 identifies vegetation clearing that does not require approval and is exempt vegetation clearing. The establishment and enlargement of borrow pits will typically require the removal of vegetation and where that vegetation clearing is not exempt vegetation clearing, a development approval is required. In this instance, it is considered that no exemptions apply.

Given that the clearing of vegetation is assessable development, prior to being able to submit an application for Material Change of Use, pursuant to Schedule 10, Part 3 of the Planning Regulation 2017, the applicant sought a section 22A, relevant purpose determination from the Department of Resources. The proposal is for an Extractive Industry, which, is identified in 22A (2) (i) as a Relevant Purpose.

A copy of the relevant purpose determination is attached at **Appendix F** 

#### 5.2.2 **State Planning Policy**

Section 26(2)(a)(ii) of the Planning Regulation 2017 requires the assessment manager to assess the application against the assessment benchmarks stated in the State Planning Policy, Part E, to the extent Part E of the State Planning Policy is not identified as being appropriately integrated into planning scheme.

It is understood that the minister has identified that the State Planning Policy has been appropriately integrated into the Northern Peninsula Area Regional Council Planning Scheme 2018 (v.1.1) to the extent relevant to the application and consequently no further assessment is required in this instance.

#### 5.2.3 **Regional Plan**

The Planning Regulation 2017 at section 26(2)(a)(i) requires the assessment manager to assess the application against the assessment benchmarks stated in the regional plan, to the extent the Regional Plan is not identified as being appropriately integrated into the planning scheme.

The Minister has identified that the Northern Peninsula Area Regional Planning Scheme 2018 (v.1.1), specifically the strategic framework, appropriately advances the Cape York Regional Plan 2014, as it applies in the planning scheme area, on that basis, no further assessment is required in this instance. Notwithstanding, the relevant parts of the Regional Plan have been assessed in this report for the purpose of completeness.

The purpose of the Cape York Regional Plan is to enhance the quality of life throughout the region by facilitating opportunities for appropriate economic development while recognising the need to protect Cape York's regionally important environmental areas.

The plan achieves this purpose through a combination of:

- regional policies
- regional land use categories
- regional interest mapping

- Pit No. 49, Injinoo Road | VERSION C | 5 December 2022 rpsgroup.com 249ge 7 • supporting information about other matters relevant to land use planning in the region.

#### 5.2.3.1 Regional policy 1

Provide for economic opportunities and appropriate development by facilitating opportunities for land uses that contribute to diverse economic and employment opportunities in the region.

The proposal provides for the sustainable extraction of natural resources of the benefit of the local communities and to facilitate the development of the region. The development facilitated by the extraction of the resources would contribute to diverse economic and employment opportunities in the region.

#### 5.2.3.2 Regional policy 2

Safeguard areas of significant biological diversity and ecological function (Map 1) by protecting the:

- integrity of the Steve Irwin Wildlife Reserve from incompatible activities
- ecological integrity of Strategic Environmental Areas from incompatible development.

As part of the application an Ecological Assessment Report has been prepared, which demonstrates that the proposed development has been located to avoid significant adverse impacts on the ecological integrity of the Region.

#### 5.2.3.3 Regional policy 3

Planning schemes provide for potential recreation and commercial development opportunities that complement and contributes to the community value of national parks (Map 1).

Policy 2 is not applicable and relates to the construct of the planning scheme, which has been identified as adequately advancing the Regional Plan.

#### 5.2.3.4 Regional policy 4

Protect Priority Agricultural Land Uses within Priority Agricultural Areas.

This policy is not applicable to the proposed development as the site is not located within a Priority Agricultural Area.

#### 5.2.3.5 Regional policy 5

Maximise opportunities for co-existence of resource and agricultural land uses in Priority Agricultural Areas

This policy is not applicable to the proposed development as the site is not located within a Priority Agricultural Area.

#### 5.2.3.6 Regional policy 6

Safeguard the areas required for the growth of towns through establishment of Priority Living Areas (Maps 3 to 15, Schedule 2).

Not applicable as the site is not located in an area identified as being required for the growth of towns.

#### 5.2.3.7 Regional policy 7

Provide for resource activities to locate within a Priority Living Area only where it meets the communities' expectations as determined by the relevant local government.

Not applicable as the site is not identified within a Priority Living Area.

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#### 5.2.3.8 Regional land use categories

The regional plan allows for the allocation of land in the region into the following regional land use categories:

- Strategic Environmental Areas (SEAs) SEAs are areas where high ecological values may occur
  due to the collocation of multiple biodiversity features in conjunction with the landscape's
  topographical and hydrological features. In addition, SEAs can be areas that are recognised for
  specific Indigenous cultural heritage values of regional significance.
- National Parks.

The site is neither a Strategic Environmental Area nor a National Park.

#### 5.2.3.9 Regional interest mapping

Three areas of regional interest, for the purposes of the RPI Act, are identified in the Cape York region:

- SEAs Strategic Environmental Areas
- PAAs Priority Agricultural Areas
- PLAs Priority Living Areas

The site is not identified in any of these areas on the Regional Interest Mapping.

#### 5.2.4 Development Assessment under Schedule 10 (SDAP)

Schedule 10 of the *Planning Regulation 2017* identifies the matters that the assessment manager and/or referral agency assessment must have regard to. The State Development Assessment Provisions (SDAP) nominate applicable State Codes based on the referral triggers. The State Codes applicable to the proposal are identified in the table below.

**Table 5: Relevant SDAP State Codes** 

Section of Regulation	Referral topic	State Code
10.3.2.3	Clearing native vegetation  Material change of use that is assessable development under a local categorising instrument	State code 16 – Native vegetation clearing

A detailed response to the relevant State Codes is provided in **Appendix G**.

#### 5.3 Local Authority Assessment Provisions

#### 5.3.1 Strategic Framework

As an Impact Assessable application, the application is required to be considered against the whole of the planning scheme, including the relevant provisions of the Strategic Framework. Relevant to the proposed development is the Strategic Outcomes and Specific Outcomes of Theme 2: Natural Environment, Resources and Landscape.

Strategic Outcome 3.4.1 (9) of the Strategic Framework identifies that *extractive natural resources are investigated, protected and sustainably managed to ensure long-term availability of these resources.* The Specific Outcomes relating to Managing Natural Economic Resources at 3.4.3.1 (1) – (4) state:

- Resources are identified in consultation with Traditional Owners to ensure that extraction and harvesting of natural resources are located so as not to disturb any areas of cultural heritage significance;
- (2) Identified resources are protected to ensure access and availability of the resource;
- (3) Extractive industry sites are rehabilitated so that the environmental, social and environmental values of the land are restored.

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(4) Environmental values are considered in locating, operating and rehabilitating extraction areas, so the integrity of the landscape nor the sustainability of flora and fauna species are not compromised,

The proposed development represents the identification of a natural extractive resource within the NPARC area that is readily available to support critical and important infrastructure projects within the Council area. The extraction of the resource would involve consultation with the Traditional Owners and initial cultural heritage investigations have already been undertaken. Following the extraction of the resource the site is able to be rehabilitated and the ecological values of the area have been considered in the identification of the area of proposed extraction and to ensure that the long term integrity of the natural environment is not compromised.

The proposed development is considered to be consistent with the intent of the Strategic Framework.

#### **5.3.2 Planning Scheme Assessment Benchmarks**

This application is to be assessed against the Northern Peninsula Area Regional Council Planning Scheme 2018 (v.1.1). The assessment benchmarks applicable under the Planning Scheme are identified below.

**Table 6: Planning Scheme Code Responses** 

Planning Scheme Codes	Applicability	Comment		
Zone code				
Rural Zone Code	Applies	Complies with relevant Assessment Benchmarks		
Overlay Codes				
Biodiversity Overlay Code	Applies	Complies with relevant Assessment Benchmarks.  Detailed investigations have been undertaken on the potential for impacts upon matters of environmental significance, which demonstrate that impacts are not significant and can be adequately managed. Refer to Appendix H – Ecological Assessment Report.		
Natural Hazard (Bushfire) Overlay Code	Applies	Complies with applicable Assessment Benchmarks.		
NPARC Airport Overlay	Not applicable	The application is for Material Change of Use. The proposed development for expansion of the sand pit would not increase potential wildlife strikes or hazards.		

The proposed development is considered to be consistent with the relevant Assessment benchmarks contained within the Northern Peninsula Area Regional Council Planning Scheme July 2018 (v1.1)

A detailed assessment against the relevant Planning Scheme Codes is provided at Appendix I.

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#### 6 CONCLUSION

This town planning report supports a development application lodged by RPS on behalf of Northern Peninsula Area Regional Council. The application seeks Development Permit for Material Change of Use (Extractive Industry) in a site located at Injinoo Road, approximately 500 metres south-east of Umagico, and formally described as part of Lot 58 on SP232446.

The site is within the Northern Peninsula Area Region and within the Injinoo Deed of Grant in Trust (DOGIT) land. It is an existing sand extraction pit and the area containing the site is characterised by vacant land containing remnant vegetation.

The proposal seeks to expand the existing area of operation of the pit to the north west and would require clearing of Regulated Vegetation Category B (Least Concern). The total area of the extractive industry would increase to approximately 1.3 hectares.. The total material to be extracted from the expanded sand pit would be less than 5,000 tonnes per annum.

The application is identified as Impact Assessable and is subject to Public Notification.

An assessment against the relevant planning provisions affecting the site has demonstrated that the proposed development is consistent with the planning intent for the area and the development would mitigate potential adverse impacts on Matters of State Environmental Significance. The application is considered to be consistent with the Strategic Framework and the relevant Assessment benchmarks of the Northern Peninsula Area Regional Council Planning Scheme.

In summary, it is submitted that the proposed development is unlikely to have any significant impacts upon infrastructure, environment or community that cannot be adequately addressed through the imposition of reasonable and relevant conditions. The application is submitted for approval subject to reasonable and relevant conditions.

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# Appendix A DA Form 1

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#### DA Form 1 – Development application details

Approved form (version 1.3 effective 28 September 2020) made under section 282 of the Planning Act 2016.

This form **must** be used to make a development application **involving code assessment or impact assessment**, except when applying for development involving only building work.

For a development application involving **building work only**, use *DA Form 2 – Building work details*.

For a development application involving **building work associated with any other type of assessable development** (i.e. material change of use, operational work or reconfiguring a lot), use this form (*DA Form 1*) and parts 4 to 6 of *DA Form 2 – Building work details*.

Unless stated otherwise, all parts of this form **must** be completed in full and all required supporting information **must** accompany the development application.

One or more additional pages may be attached as a schedule to this development application if there is insufficient space on the form to include all the necessary information.

This form and any other form relevant to the development application must be used to make a development application relating to strategic port land and Brisbane core port land under the *Transport Infrastructure Act 1994*, and airport land under the *Airport Assets (Restructuring and Disposal) Act 2008*. For the purpose of assessing a development application relating to strategic port land and Brisbane core port land, any reference to a planning scheme is taken to mean a land use plan for the strategic port land, Brisbane port land use plan for Brisbane core port land, or a land use plan for airport land.

**Note:** All terms used in this form have the meaning given under the Planning Act 2016, the Planning Regulation 2017, or the Development Assessment Rules (DA Rules).

#### PART 1 - APPLICANT DETAILS

1) Applicant details	
Applicant name(s) (individual or company full name)	Northern Peninsula Area Regional Council (DOGIT)
Contact name (only applicable for companies)	RPS AAP Consulting Pty Ltd, Patrick Clifton
Postal address (P.O. Box or street address)	PO Box 1949
Suburb	Cairns
State	QLD
Postcode	4870
Country	Australia
Contact number	07 40 311336
Email address (non-mandatory)	Patrick.clifton@rpsgroup.com.au
Mobile number (non-mandatory)	0499557621
Fax number (non-mandatory)	
Applicant's reference number(s) (if applicable)	PR140832

2) Owner's consent
2.1) Is written consent of the owner required for this development application?
<ul><li>☐ Yes – the written consent of the owner(s) is attached to this development application</li><li>☑ No – proceed to 3)</li></ul>



#### PART 2 - LOCATION DETAILS

Note: P		elow and			) or 3.2), and 3. In for any or all p			he development	application. For further information, see <u>DA</u>
	treet addres		ot on pl	an					
⊠ Str	eet address eet address	AND Id	ot on pla ot on pla	an (a <i>ll l</i> a	ots must be liste an adjoining etty, pontoon. A	or adja			premises (appropriate for development in
	Unit No.	Stree		Street Name and Type		Suburb			
				Injinoo Road		Umagico			
a)	Postcode	Lot N	0.	Plan	Type and Nu	ımber (	e.g. RF	P, SP)	Local Government Area(s)
	4876	Part 5	8	SP32	23446				Northern Peninsula Area Council
	Unit No.	Stree	t No.	Stree	t Name and	Туре			Suburb
b)									
b)	Postcode	Lot N	0.	Plan	Type and Nu	ımber (	e.g. RF	P, SP)	Local Government Area(s)
e.	oordinates og. channel dred lace each set c	dging in I	Noreton E	Bay)		ent in ren	note area	as, over part of a	a lot or in water not adjoining or adjacent to land
☐ Co	ordinates of	premis	es by lo	ongitud	de and latitud	le			
Longit	ude(s)		Latitud	de(s)		Datur	m		Local Government Area(s) (if applicable)
				☐ WGS84					
							DA94		
Other:									
	Coordinates of premises by easting and northing  Easting(s) Northing(s) Zone Ref. Datum			Local Government Area(s) (if applicable)					
Lasiiii	9(5)	INOITI	iii iy(s)					Local Government Area(s) (Il applicable)	
				☐ 56 ☐ Other:			ther:		
3.3) Additional premises									
<ul> <li>☐ Additional premises are relevant to this development application and the details of these premises have been attached in a schedule to this development application</li> <li>☐ Not required</li> </ul>									
4) Ider	ntify any of tl	he follo	wing th	at app	ly to the prer	nises a	nd pro	vide any rele	vant details
☐ In o	or adjacent t	o a wa	ter body	y or wa	tercourse or	in or a	bove a	n aquifer	
Name	of water boo	dy, wat	ercours	e or a	quifer:				
On strategic port land under the <i>Transport Infrastructure Act 1994</i>									
Lot on plan description of strategic port land:									
Name of port authority for the lot:									
☐ In a tidal area									
Name of local government for the tidal area (if applicable):									
Name	of port auth	ority fo	r tidal a	rea (if a	applicable):				
On	airport land	under	the Airp	port As	sets (Restru	cturing	and D	isposal) Act 2	2008
Name	of airport:								

Listed on the Environmental Management Register (EMR) under the Environmental Protection Act 1994
EMR site identification:
Listed on the Contaminated Land Register (CLR) under the Environmental Protection Act 1994
CLR site identification:
5) Are there any existing easements over the premises?  Note: Easement uses vary throughout Queensland and are to be identified correctly and accurately. For further information on easements and
how they may affect the proposed development, see <u>DA Forms Guide</u> .  Yes – All easement locations, types and dimensions are included in plans submitted with this development
application
⊠ No
PART 3 – DEVELOPMENT DETAILS
Section 1 – Aspects of development
6.1) Provide details about the first development aspect
a) What is the type of development? (tick only one box)
b) What is the approval type? (tick only one box)
☑ Development permit ☐ Preliminary approval ☐ Preliminary approval that includes a variation approv
c) What is the level of assessment?
☐ Code assessment ☐ Impact assessment (requires public notification)
d) Provide a brief description of the proposal (e.g. 6 unit apartment building defined as multi-unit dwelling, reconfiguration of 1 lot into lots):
Extractive Industry – Sand Extraction < 5000 tonne per annum.
e) Relevant plans
<b>Note</b> : Relevant plans are required to be submitted for all aspects of this development application. For further information, see <u>DA Forms guide</u> : <u>Relevant plans</u> .
Relevant plans of the proposed development are attached to the development application
6.2) Provide details about the second development aspect
a) What is the type of development? (tick only one box)
☐ Material change of use ☐ Reconfiguring a lot ☐ Operational work ☐ Building work
b) What is the approval type? (tick only one box)
☐ Development permit ☐ Preliminary approval ☐ Preliminary approval that includes a variation approv
c) What is the level of assessment?
☐ Code assessment ☐ Impact assessment (requires public notification)
d) Provide a brief description of the proposal (e.g. 6 unit apartment building defined as multi-unit dwelling, reconfiguration of 1 lot into
lots):
e) Relevant plans  Note: Relevant plans are required to be submitted for all aspects of this development application. For further information, see <u>DA Forms Guide:</u>
Relevant plans.
Relevant plans of the proposed development are attached to the development application
6.3) Additional aspects of development
Additional aspects of development are relevant to this development application and the details for these aspects that would be required under Part 3 Section 1 of this form have been attached to this development application

Section 2 – Further develop	ment de	talis					
7) Does the proposed developm	ent appli	cation invol	ve any of the follow	ving?			
Material change of use	⊠ Yes –	complete of	division 1 if assess	able agains	a local	planning instru	ıment
Reconfiguring a lot	☐ Yes –	complete of	division 2				
Operational work	☐ Yes –	s – complete division 3					
Building work	☐ Yes –	complete	DA Form 2 – Build	ing work det	ails		
Division 1 – Material change of		any name of th	a dayalanmant annliaat	ion involves a	matarial a	hanga of upa assa	aaabla againat a
Note: This division is only required to be a local planning instrument.	ompietea ii	any pari oi in	e development applicat	ion involves a i	natenai ci	nange or use asse	ssabie agairist a
8.1) Describe the proposed mate	erial char	nge of use					
Provide a general description of	the		e planning scheme  h definition in a new row			er of dwelling	Gross floor
proposed use		(Include eac	n dennillon in a new lo	N)	units (	f applicable)	area (m²) (if applicable)
Sand Extraction < 5,000 tonne p	o.a.	Extractive	Industry		N/A		N/A
8.2) Does the proposed use invo	olve the u	se of existi	na buildinas on the	premises?			
Yes							
⊠ No							
Division 2 – Reconfiguring a lo	t						
<b>Note</b> : This division is only required to be c				ion involves red	configuring	g a lot.	
9.1) What is the total number of	existing l	ots making	up the premises?				
0.0) \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							
9.2) What is the nature of the lot	reconing	uration? (tid		into norto bu		ont (complete to	(1)
Subdivision (complete 10))	( (0))			<u> </u>		nent (complete 1	
Boundary realignment (complete 12))		☐ Creating or changing an easement giving access to a lot from a constructed road (complete 13))					
				(-			
10) Subdivision							
10.1) For this development, how	many lo	ts are being	g created and what	is the inten	ded use	of those lots:	
Intended use of lots created	Reside	ntial	Commercial	Industrial		Other, please	specify:
						-	
Number of lots created							
10.2) Will the subdivision be sta	ged?						
Yes – provide additional deta	ails below	,					
□ No							
How many stages will the works	include?						
What stage(s) will this developm	nent appli	cation					
apply to?							
11) Dividing land into parts by	aro operat	bau-re-	v porto era beina	orootod- <del>ood</del>	whatia	the interelector	oo of the
11) Dividing land into parts by against	greement	– now mar	y parts are being o	realed and	what is	ine intended u	se or the
Intended use of parts created	Reside	ntial	Commercial	Industrial		Other, please	specify:
panto di data						,, p.0000	- 1 7 ·
Number of parts created							
			<u> </u>	ĺ		<u> </u>	

12) Boundary realig						
12.1) What are the	current and	proposed area	s for each lo	t comprising the	premises?	
	Current	lot			Prop	posed lot
Lot on plan descrip	otion A	rea (m²)		Lot on plan des	cription	Area (m²)
12.2) What is the re	eason for the	e boundary real	ignment?			
13) What are the d (attach schedule if there	imensions a	nd nature of an	y existing ea	sements being c	hanged and	or any proposed easement?
Existing or proposed?	Width (m)	Length (m)	Purpose o	f the easement?	(e.g.	Identify the land/lot(s) benefitted by the easement
		-	•			
Division 3 – Operat						
Note: This division is only 14.1) What is the n				pment application in	volves operatio	nal work.
Road work	ature or the	operational wol	Stormwate	ar.	☐ Water in	frastructure
☐ Drainage work		F	☐ Earthwork			infrastructure
☐ Landscaping			_ Signage	9		vegetation
Other – please	specify:					<u> </u>
14.2) Is the operati	onal work ne	ecessary to faci	litate the cre	ation of new lots	? (e.g. subdivis	sion)
Yes – specify no	umber of ne	w lots:				
□ No						
14.3) What is the m	nonetary val	ue of the propo	sed operatio	nal work? (include	GST, material	's and labour)
\$	·		·			
PART 4 – ASS	ESSME	NT MANAG	SER DET	AILS		
15) Identify the ass	sessment ma	nager(s) who v	vill be assess	sing this develop	ment applica	ation
Northern Peninsula	a Area Regio	nal Council				
16) Has the local g	overnment a	agreed to apply	a supersede	ed planning schei	me for this d	levelopment application?
				evelopment appl		
	nment is tak	en to have agre	ed to the su	perseded plannir	ng scheme r	request – relevant documents
attached  ☑ No						
PART 5 – REF	ERRAL	DETAILS				
17) Does this deve	lopment app	lication include	any aspects	s that have any re	eferral requi	rements?
Note: A development a						
No, there are no application – pr			vant to any d	evelopment aspe	ects identifie	ed in this development
Matters requiring re	eferral to the	Chief Executi	ve of the Pla	anning Act 2016	<u></u>	

Clearing native vegetation	
Contaminated land (unexploded ordnance)	
Environmentally relevant activities (ERA) (only if the ERA has not been devolved to a local government)	
☐ Fisheries – aquaculture ☐ Fisheries – declared fish habitat area	
☐ Fisheries – declared lish habitat area ☐ Fisheries – marine plants	
☐ Fisheries – matrice plants ☐ Fisheries – waterway barrier works	
☐ Hazardous chemical facilities	
☐ Heritage places – Queensland heritage place (on or near a Queensland heritage place)	
☐ Infrastructure-related referrals – designated premises	
☐ Infrastructure-related referrals – state transport infrastructure	
☐ Infrastructure-related referrals – State transport corridor and future State transport corridor	
Infrastructure-related referrals – State-controlled transport tunnels and future state-controlled transport tunnels	
☐ Infrastructure-related referrals – near a state-controlled road intersection	
☐ Koala habitat in SEQ region – interfering with koala habitat in koala habitat areas outside koala priority areas	
☐ Koala habitat in SEQ region – key resource areas	
Ports – Brisbane core port land – near a State transport corridor or future State transport corridor	
Ports – Brisbane core port land – environmentally relevant activity (ERA)	
Ports – Brisbane core port land – tidal works or work in a coastal management district	
Ports – Brisbane core port land – hazardous chemical facility	
Ports – Brisbane core port land – taking or interfering with water	
Ports – Brisbane core port land – referable dams	
Ports – Brisbane core port land – fisheries	
<ul><li>□ Ports – Land within Port of Brisbane's port limits (below high-water mark)</li><li>□ SEQ development area</li></ul>	
☐ SEQ development area ☐ SEQ regional landscape and rural production area or SEQ rural living area – tourist activity or sport and	
recreation activity	
SEQ regional landscape and rural production area or SEQ rural living area – community activity	
SEQ regional landscape and rural production area or SEQ rural living area – indoor recreation	
SEQ regional landscape and rural production area or SEQ rural living area – urban activity	
SEQ regional landscape and rural production area or SEQ rural living area – combined use	
Tidal works or works in a coastal management district	
Reconfiguring a lot in a coastal management district or for a canal	
Erosion prone area in a coastal management district	
Urban design	
Water-related development – taking or interfering with water	
☐ Water-related development – removing quarry material (from a watercourse or lake) ☐ Weter related development – referable dama	
Water-related development   referable dams	
<ul><li>☐ Water-related development –levees (category 3 levees only)</li><li>☐ Wetland protection area</li></ul>	
Matters requiring referral to the local government:	
☐ Airport land	
☐ Environmentally relevant activities (ERA) (only if the ERA has been devolved to local government)	
☐ Heritage places – Local heritage places	
Matters requiring referral to the Chief Executive of the distribution entity or transmission entity:	
☐ Infrastructure-related referrals – Electricity infrastructure	
Matters requiring referral to:	
The Chief Executive of the holder of the licence, if not an individual	
The holder of the licence, if the holder of the licence is an individual	
☐ Infrastructure-related referrals – Oil and gas infrastructure	

Matters requiring referral to the <b>B</b> Ports – Brisbane core port lan	·		
Matters requiring referral to the M			
Matters requiring referral to the re ☐ Ports – Land within Port of Bri	elevant port operator, if applic sbane's port limits (below high-wa		
Matters requiring referral to the C  Ports – Land within limits of ar	hief Executive of the relevant	•	
Matters requiring referral to the G  Tidal works or work in a coast	iold Coast Waterways Autho al management district (in Gold	•	
Matters requiring referral to the Q   Tidal works or work in a coast	_	•	berths))
18) Has any referral agency provi	ided a referral response for this	s development application?	
☐ Yes – referral response(s) rec ☐ No	<u> </u>		
Referral requirement	Refe	erral agency	Date of referral response
Identify and describe any change referral response and this develop (if applicable).			
PART 6 – INFORMATIOI	N REQUEST		
19) Information request under Pa	rt 3 of the DA Rules		
<ul> <li>I agree to receive an informati</li> <li>I do not agree to accept an inf</li> <li>Note: By not agreeing to accept an inform</li> </ul>	ormation request for this devel	opment application	application
application and the assessment ma	ill be assessed and decided based on nager and any referral agencies releva mation provided by the applicant for th	ant to the development application	n are not obligated under the DA
Part 3 of the DA Rules will still apply Further advice about information requests	y if the application is an application list s is contained in the <u>DA Forms Guide</u> .	ed under section 11.3 of the DA I	Rules.
PART 7 – FURTHER DE	TAILS		
20) Are there any associated dev	elopment applications or curre	nt approvals? (e.g. a prelimina	ary approval)
	include details in a schedule t		
List of approval/development application references	Reference number	Date	Assessment manager
Approval			
Development application			
☐ Approval			

☐ Development application						
	•					
<ol> <li>Has the portable long service leave levy been paid? (only applicable to development applications involving building work or operational work)</li> </ol>						
☐ Yes – a copy of the receipted☐ No – I, the applicant will proassessment manager decided give a development approver	ed QLeave form is attached to this devide evidence that the portable long ses the development application. I acknowled a lone of the polyment application of the polyment and construction work is less than \$1	ervice leave levy has been provided that the assessmentable long service leave	ent manager may			
Amount paid	Date paid (dd/mm/yy)	QLeave levy number (A,	, B or E)			
\$						
		•				
22) Is this development applica notice?	tion in response to a show cause notice	e or required as a result of	an enforcement			
☐ Yes – show cause or enforce☐ No	ement notice is attached					
23) Further legislative requirem	ents					
Environmentally relevant act	<u>ivities</u>					
	cation also taken to be an application tivity (ERA) under section 115 of the					
<ul> <li>Yes – the required attachment (form ESR/2015/1791) for an application for an environmental authority accompanies this development application, and details are provided in the table below</li> <li>No</li> <li>Note: Application for an environmental authority can be found by searching "ESR/2015/1791" as a search term at <a href="www.qld.gov.au">www.qld.gov.au</a>. An ERA requires an environmental authority to operate. See <a href="www.business.qld.gov.au">www.business.qld.gov.au</a> for further information.</li> </ul>						
Proposed ERA number:	Proposed	I ERA threshold:				
Proposed ERA name:						
☐ Multiple ERAs are applicable to this development application and the details have been attached in a schedule to this development application.						
Hazardous chemical facilities						
23.2) Is this development application for a hazardous chemical facility?						
Yes – Form 69: Notification of a facility exceeding 10% of schedule 15 threshold is attached to this development application						
No  Note: See www.business.qld.gov.au for further information about hazardous chemical notifications.						
The second state of the se						
Clearing native vegetation						
23.3) Does this development application involve <b>clearing native vegetation</b> that requires written confirmation that the chief executive of the <i>Vegetation Management Act 1999</i> is satisfied the clearing is for a relevant purpose under section 22A of the <i>Vegetation Management Act 1999</i> ?						
<ul> <li>✓ Yes – this development application includes written confirmation from the chief executive of the <i>Vegetation Management Act 1999</i> (s22A determination)</li> <li>☐ No</li> </ul>						
Note: 1. Where a development application for operational work or material change of use requires a s22A determination and this is not included, the development application is prohibited development.  2. See <a href="https://www.qld.gov.au/environment/land/vegetation/applying">https://www.qld.gov.au/environment/land/vegetation/applying</a> for further information on how to obtain a s22A determination.						

#### **Environmental offsets**

23.4) Is this development application taken to be a prescribed activity that may have a significant residual impact on a **prescribed environmental matter** under the *Environmental Offsets Act 2014?* 

Yes – I acknowledge that an environmental offset must be provided for any prescribed activity assessed as having a significant residual impact on a prescribed environmental matter
No
<b>Note</b> : The environmental offset section of the Queensland Government's website can be accessed at <a href="https://www.qld.gov.au">www.qld.gov.au</a> for further information on environmental offsets.
Koala habitat in SEQ Region
23.5) Does this development application involve a material change of use, reconfiguring a lot or operational work which is assessable development under Schedule 10, Part 10 of the Planning Regulation 2017?
Yes – the development application involves premises in the koala habitat area in the koala priority area
Yes – the development application involves premises in the koala habitat area outside the koala priority area
No Note: If a koala habitat area determination has been obtained for this premises and is current over the land, it should be provided as part of this
development application. See koala habitat area guidance materials at <u>www.des.qld.gov.au</u> for further information.
Water resources
23.6) Does this development application involve taking or interfering with underground water through an artesian or subartesian bore, taking or interfering with water in a watercourse, lake or spring, or taking overland flow water under the <i>Water Act 2000</i> ?
Yes – the relevant template is completed and attached to this development application and I acknowledge that a relevant authorisation or licence under the <i>Water Act 2000</i> may be required prior to commencing development
<b>Note</b> : Contact the Department of Natural Resources, Mines and Energy at <a href="https://www.dnrme.qld.gov.au">www.dnrme.qld.gov.au</a> for further information.
DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a> . If the development application involves:
<ul> <li>Taking or interfering with underground water through an artesian or subartesian bore: complete DA Form 1 Template 1</li> <li>Taking or interfering with water in a watercourse, lake or spring: complete DA Form1 Template 2</li> </ul>
Taking overland flow water: complete DA Form 1 Template 3.
Waterway barrier works
23.7) Does this application involve waterway barrier works?
Yes – the relevant template is completed and attached to this development application
<ul> <li>☐ Yes – the relevant template is completed and attached to this development application</li> <li>☐ No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete</li> </ul>
<ul> <li>☐ Yes – the relevant template is completed and attached to this development application</li> <li>☑ No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> </ul>
<ul> <li>Yes – the relevant template is completed and attached to this development application</li> <li>No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> <li>Marine activities</li> <li>23.8) Does this development application involve aquaculture, works within a declared fish habitat area or</li> </ul>
<ul> <li>Yes – the relevant template is completed and attached to this development application</li> <li>No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> <li>Marine activities</li> <li>23.8) Does this development application involve aquaculture, works within a declared fish habitat area or removal, disturbance or destruction of marine plants?</li> </ul>
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<ul> <li>Yes – the relevant template is completed and attached to this development application</li> <li>No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> <li>Marine activities</li> <li>23.8) Does this development application involve aquaculture, works within a declared fish habitat area or removal, disturbance or destruction of marine plants?</li> <li>Yes – an associated resource allocation authority is attached to this development application, if required under the Fisheries Act 1994</li> <li>No</li> </ul>
<ul> <li>Yes – the relevant template is completed and attached to this development application</li> <li>No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> <li>Marine activities</li> <li>23.8) Does this development application involve aquaculture, works within a declared fish habitat area or removal, disturbance or destruction of marine plants?</li> <li>Yes – an associated resource allocation authority is attached to this development application, if required under the Fisheries Act 1994</li> <li>No</li> <li>Note: See guidance materials at <a href="https://www.daf.qld.gov.au">www.daf.qld.gov.au</a> for further information.</li> </ul>
<ul> <li>Yes – the relevant template is completed and attached to this development application</li> <li>No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> <li>Marine activities</li> <li>23.8) Does this development application involve aquaculture, works within a declared fish habitat area or removal, disturbance or destruction of marine plants?</li> <li>Yes – an associated resource allocation authority is attached to this development application, if required under the Fisheries Act 1994</li> <li>No</li> </ul>
<ul> <li>Yes – the relevant template is completed and attached to this development application</li> <li>No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> <li>Marine activities</li> <li>23.8) Does this development application involve aquaculture, works within a declared fish habitat area or removal, disturbance or destruction of marine plants?</li> <li>Yes – an associated resource allocation authority is attached to this development application, if required under the Fisheries Act 1994</li> <li>No</li> <li>Note: See guidance materials at <a href="www.daf.qld.gov.au">www.daf.qld.gov.au</a> for further information.</li> <li>Quarry materials from a watercourse or lake</li> <li>23.9) Does this development application involve the removal of quarry materials from a watercourse or lake under the Water Act 2000?</li> </ul>
<ul> <li>Yes – the relevant template is completed and attached to this development application</li> <li>No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> <li>Marine activities</li> <li>23.8) Does this development application involve aquaculture, works within a declared fish habitat area or removal, disturbance or destruction of marine plants?</li> <li>Yes – an associated resource allocation authority is attached to this development application, if required under the Fisheries Act 1994</li> <li>No</li> <li>Note: See guidance materials at <a href="www.daf.qld.gov.au">www.daf.qld.gov.au</a> for further information.</li> <li>Quarry materials from a watercourse or lake</li> <li>23.9) Does this development application involve the removal of quarry materials from a watercourse or lake under the Water Act 2000?</li> <li>Yes – I acknowledge that a quarry material allocation notice must be obtained prior to commencing development</li> </ul>
<ul> <li>Yes – the relevant template is completed and attached to this development application</li> <li>No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> <li>Marine activities</li> <li>23.8) Does this development application involve aquaculture, works within a declared fish habitat area or removal, disturbance or destruction of marine plants?</li> <li>Yes – an associated resource allocation authority is attached to this development application, if required under the Fisheries Act 1994</li> <li>No</li> <li>Note: See guidance materials at <a href="www.daf.qld.gov.au">www.daf.qld.gov.au</a> for further information.</li> <li>Quarry materials from a watercourse or lake</li> <li>23.9) Does this development application involve the removal of quarry materials from a watercourse or lake under the Water Act 2000?</li> </ul>
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Yes – the relevant template is completed and attached to this development application   No
<ul> <li>Yes – the relevant template is completed and attached to this development application</li> <li>No</li> <li>DA templates are available from <a href="https://planning.dsdmip.qld.gov.au/">https://planning.dsdmip.qld.gov.au/</a>. For a development application involving waterway barrier works, complete DA Form 1 Template 4.</li> <li>Marine activities</li> <li>23.8) Does this development application involve aquaculture, works within a declared fish habitat area or removal, disturbance or destruction of marine plants?</li> <li>Yes – an associated resource allocation authority is attached to this development application, if required under the Fisheries Act 1994</li> <li>No</li> <li>Note: See guidance materials at <a href="https://www.daf.qld.gov.au">www.daf.qld.gov.au</a> for further information.</li> <li>Quarry materials from a watercourse or lake</li> <li>23.9) Does this development application involve the removal of quarry materials from a watercourse or lake under the Water Act 2000?</li> <li>Yes – I acknowledge that a quarry material allocation notice must be obtained prior to commencing development No</li> <li>Note: Contact the Department of Natural Resources, Mines and Energy at <a href="https://www.dnrme.qld.gov.au">www.dnrme.qld.gov.au</a> and <a href="https://www.business.qld.gov.au">www.business.qld.gov.au</a> for further information.</li> <li>Quarry materials from land under tidal waters</li> </ul>

Note: Contact the Department of Environment and Science at <a href="www.des.qld.gov.au">www.des.qld.gov.au</a> for further information.					
Referable dams					
23.11) Does this development application involve a <b>referable dam</b> required to be failure impact assessed under section 343 of the <i>Water Supply (Safety and Reliability) Act 2008</i> (the Water Supply Act)?					
Yes – the 'Notice Accepting a Failure Impact Assessment' from the chief executive administering the Water Supply Act is attached to this development application					
No  Note: See guidance materials at <a href="https://www.dnrme.gld.gov.au">www.dnrme.gld.gov.au</a> for further information.					
Tidal work or development within a coastal management district					
23.12) Does this development application involve tidal work or development in a coastal management district?					
Yes – the following is included with this development application:  Evidence the proposal meets the code for assessable development that is prescribed tidal work (only required if application involves prescribed tidal work)					
☐ A certificate of title  No					
Note: See guidance materials at <a href="https://www.des.gld.gov.au">www.des.gld.gov.au</a> for further information.					
Queensland and local heritage places					
23.13) Does this development application propose development on or adjoining a place entered in the <b>Queensland heritage register</b> or on a place entered in a local government's <b>Local Heritage Register</b> ?					
<ul> <li>Yes – details of the heritage place are provided in the table below</li> <li>No</li> <li>Noe: See guidance materials at <a href="www.des.gld.gov.au">www.des.gld.gov.au</a> for information requirements regarding development of Queensland heritage places.</li> </ul>					
Name of the heritage place: Place ID:					
Brothels Protection of the second sec					
23.14) Does this development application involve a material change of use for a brothel?					
<ul> <li>Yes – this development application demonstrates how the proposal meets the code for a development application for a brothel under Schedule 3 of the <i>Prostitution Regulation 2014</i></li> <li>No</li> </ul>					
Decision under section 62 of the Transport Infrastructure Act 1994					
23.15) Does this development application involve new or changed access to a state-controlled road?					
<ul> <li>Yes – this application will be taken to be an application for a decision under section 62 of the <i>Transport Infrastructure Act 1994</i> (subject to the conditions in section 75 of the <i>Transport Infrastructure Act 1994</i> being satisfied)</li> <li>No</li> </ul>					
Walkable neighbourhoods assessment benchmarks under Schedule 12A of the Planning Regulation					
23.16) Does this development application involve reconfiguring a lot into 2 or more lots in certain residential zones (except rural residential zones), where at least one road is created or extended?					
Yes – Schedule 12A is applicable to the development application and the assessment benchmarks contained in schedule 12A have been considered					
No  Note: See guidance materials at www.planning.dsdmip.gld.gov.au for further information.					

#### PART 8 - CHECKLIST AND APPLICANT DECLARATION

24) Development application checklist	
I have identified the assessment manager in question 15 and all relevant referral	
requirement(s) in question 17	
Note: See the Planning Regulation 2017 for referral requirements	
If building work is associated with the proposed development, Parts 4 to 6 of <u>DA Form 2 –</u>	Yes
Building work details have been completed and attached to this development application	Not applicable     ■
Company to a sinformation addressing any analysis by a second at the sinformation in with the	
Supporting information addressing any applicable assessment benchmarks is with the	
development application	
<b>Note</b> : This is a mandatory requirement and includes any relevant templates under question 23, a planning report and any technical reports required by the relevant categorising instruments (e.g. local government planning	⊠ Yes
schemes, State Planning Policy, State Development Assessment Provisions). For further information, see DA	
Forms Guide: Planning Report Template.	
Relevant plans of the development are attached to this development application	
Note: Relevant plans are required to be submitted for all aspects of this development application. For further	
information, see <u>DA Forms Guide: Relevant plans.</u>	
The portable long service leave levy for QLeave has been paid, or will be paid before a	Yes
development permit is issued (see 21)	
25) Applicant declaration	
By making this development application, I declare that all information in this development	application is true and
correct	application to true and
Where an email address is provided in Part 1 of this form, I consent to receive future elec	tronic communications
from the assessment manager and any referral agency for the development application w	
is required or permitted pursuant to sections 11 and 12 of the <i>Electronic Transactions Act</i>	
Note: It is unlawful to intentionally provide false or misleading information.	
Privacy – Personal information collected in this form will be used by the assessment manage	er and/or chosen
assessment manager, any relevant referral agency and/or building certifier (including any pro	
which may be engaged by those entities) while processing, assessing and deciding the deve	
All information relating to this development application may be available for inspection and processing the second	
published on the assessment manager's and/or referral agency's website.	
Personal information will not be disclosed for a purpose unrelated to the Planning Act 2016,	Planning
Regulation 2017 and the DA Rules except where:	_
• such disclosure is in accordance with the provisions about public access to documents co	ontained in the <i>Planning</i>
Act 2016 and the Planning Regulation 2017, and the access rules made under the Plann	ing Act 2016 and
Planning Regulation 2017; or	
• required by other legislation (including the Right to Information Act 2009); or	
otherwise required by law.	
This information may be stored in relevant databases. The information collected will be retain	
The intermediation may be elered in relevant databases. The intermediati selected this be retain	ed as required by the
Public Records Act 2002.	ned as required by the

## PART 9 – FOR COMPLETION OF THE ASSESSMENT MANAGER – FOR OFFICE USE ONLY

<u></u>			
Date received:	Reference num	nber(s):	
Notification of engagement of	of alternative assessment ma	nager	
Prescribed assessment man	ager		
Name of chosen assessment manager			
Date chosen assessment manager engaged			
Contact number of chosen assessment manager			
Relevant licence number(s) of chosen assessment			
manager			
QLeave notification and pay	ment		
Note: For completion by assessmen	nt manager if applicable		
Description of the work			
QLeave project number			
Amount paid (\$)		Date paid (dd/mm/yy)	
Date receipted form sighted	by assessment manager		

Name of officer who sighted the form

# **Appendix B Certificate of Title**

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#### Queensland Titles Registry Pty Ltd ABN 23 648 568 101

 Title Reference:
 51263623

 Date Title Created:
 30/09/2021

 Request No:
 42562756

Previous Title: 51099206

#### **ESTATE AND LAND**

Estate in Fee Simple

LOT 58 SURVEY PLAN 323446

Local Government: NORTHERN PENINSULA AREA

For exclusions / reservations for public purposes refer to Plan SP 323446

#### **REGISTERED OWNER**

Dealing No: 721119849 24/09/2021

NORTHERN PENINSULA AREA REGIONAL COUNCIL DEED OF GRANT IN TRUST

THE GRANTEE TO HOLD THE SAID LAND IN TRUST FOR THE BENEFIT

OF ABORIGINAL INHABITANTS AND FOR NO OTHER PURPOSE

WHATSOEVER

#### **EASEMENTS, ENCUMBRANCES AND INTERESTS**

1. Rights and interests reserved to the Crown by Deed of Grant No. 40065880 (Lot 58 on SP 243591)

2. TRUSTEE LEASE No 709382769 21/02/2006 at 15:59

THE STATE OF QUEENSLAND

(REPRESENTED BY THE DEPARTMENT OF ABORIGINAL & TORRES STRAIT

ISLANDER POLICY)

LEASE S ON SP143722

LEASES B & C ON SP151796

TERM: 1 JANUARY 2006 TO 31 DECEMBER 2035 OPTION NIL

3. TRANSFER No 719941297 06/03/2020 at 13:54

**TRUSTEE LEASE: 709382769** 

NORTHERN PENINSULA AREA REGIONAL COUNCIL

4. TRUSTEE LEASE No 709382820 21/02/2006 at 16:05

THE STATE OF QUEENSLAND

(REPRESENTED BY DEPARTMENT OF LOCAL GOVERNMENT PLANNING

SPORT AND RECREATION)

LEASE H ON SP172994

TERM: 1 JANUARY 2006 TO 31 DECEMBER 2035 OPTION NIL

5. CHANGE OF NAME No 719490039 28/06/2019 at 16:09

TRUSTEE LEASE: 709382820

THE STATE OF QUEENSLAND

(REPRESENTED BY DEPARTMENT OF LOCAL GOVERNMENT,

RACING AND MULTICULTURAL AFFAIRS)

6. COVENANT No 721119875 24/09/2021 at 09:31

restricts dealings over

THE LAND IDENTIFIED AT ITEM 2 OF THIS DOCUMENT

#### ADMINISTRATIVE ADVICES

Dealing	Туре	Lodgement Date	Status
709623900	VEG NOTICE	25/05/2006 09:43	CURRENT
	VEGETATION MANAGEMENT ACT 1999		
709812634	VEG NOTICE	31/07/2006 11:35	CURRENT
	VEGETATION MANAGEMENT ACT 1999		

COPYRIGHT QUEENSLAND TITLES REGISTRY PTY LTD [2022] Requested by: D-ENQ GLOBALX www.titlesqld.com.au



#### **Current Title Search**

Queensland Titles Registry Pty Ltd ABN 23 648 568 101

Title Reference: 51263623

#### **ADMINISTRATIVE ADVICES (Continued)**

DealingTypeLodgement DateStatus718154866NT DETERM14/07/2017 15:13CURRENT

NATIVE TITLE ACT 1993 (CTH)

#### UNREGISTERED DEALINGS

NIL

Caution - Charges do not necessarily appear in order of priority

\*\* End of Current Title Search \*\*

# Appendix C Aerial Image of Existing Sand Pit and Proposed Extent of Expansion

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IMPORTANT NOTE

. This plan was prepared for the sole purposes of the client for the specific purpose of a producing a concept plan. This plan is strictly limited to the Purpose and does not apply directly or indirectly and will not be used for any other application, purpose, use or matter. The plan is presented without the assumption of a duty of care to any other person (other than the Client) ("Third Party") and may not be relied on by Third Party.

- RPS Australia East Pty Ltd will not be liable (in negligence or otherwise) for any direct or indirect loss, damage, liability or claim arising out of or incidental to: 2
  - Third Party publishing, using or relying on the plan; RPS Australia East Pty Ltd relying on information is incorrect, incomplete, inaccurate, out-of-date or unreasonable; ĕ .

    - any inaccuracies or other faults with information or data sourced from a Third Party; RPS Australia East Pty Ltd relying on surface indicators that are incorrect or inaccurate; ОППГО
- the Client or any Third Party not verifying information in this plan where recommended by RPS Australia East Pty Ltd; lodgement of this plan with any local authority against the recommendation of RPS Australia East Pty Ltd; the accuracy, reliability, suitability or completeness of any approximations or estimates made or referred to by RPS Australia East Pty Ltd in this plan.
- Without limiting paragraph 1 or 2 above, this plan may not be copied, distributed, or reproduced by any process unless this note is clearly displayed on the plan. က်

UMAGICO. BAMAGA ROAD

600m to Ungaico

The dimensions, area, size and location of improvements, flood

information (if shown) and number of lots shown on this plan area approximate only and may 4

- Scale shown is correct for the original plan and any copies of this plan should be verified by checking against the bar scale 5.
- This plan is not suitable for local authority lodgement.
- been verified and are approximate only. Cadastral boundaries are obtained from DCDB. These boundaries have not

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8. DOR DCDB.- Based on or contains data provided by the State of Queensland (Department of Natural Resource & Mines) [2020]. In consideration of the State permitting use of this data you acknowledge and agree that the State gives no warranty in relation to the data (including accuracy, reliability, completeness, currency or suitability) and accepts no liability (including without limitation, liability in (including accuracy, reliability, completeness, currency or suitability) and accepts no liability (including without limitation, liability in negligence) for any loss, damage or costs (including consequential damage) relating to any use of the data. Data must not be used for direct marketing or be used in breach of the privacy laws. The State of Queensland, as represented by the Department of Resources,

best fit on the boundaries shown and gives no warranty in relation to the data (including accuracy, reliability, completeness or suitability for a particular purpose.

9. AERIAL IMAGERY.

The aerial photography used in this plan has not been rectified. The image has been overlaid as a best fit on the boundarie position is approximate only. Date of Capture: 2018 State of Queensland 2018 includes material, Sand Pit

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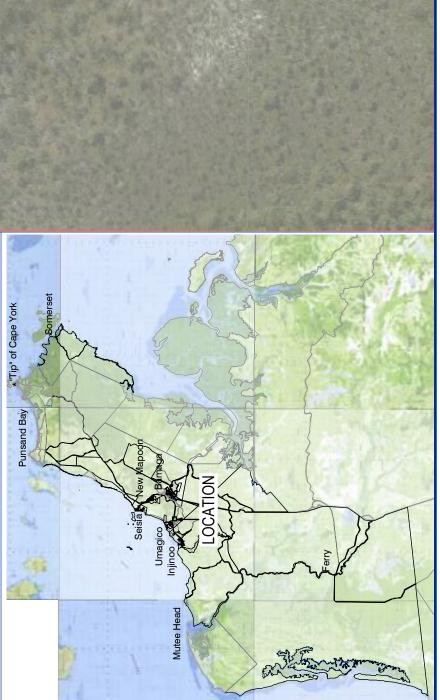
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Plt 49 Location Plan

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**NPARC** 

RPS Australia East Pty Ltd ACN 140 292 762

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### **Appendix D**

State Government Development Assessment Mapping
System Report

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#### **State Assessment and Referral Agency**

Date: 19/04/2022



#### Queensland Government

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Us claimer:
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#### Matters of Interest for all selected Lot Plans

Coastal management district

Coastal area - erosion prone area

Coastal area - medium storm tide inundation area

Coastal area - high storm tide inundation area

Queensland waterways for waterway barrier works

Great artesian water resource plan area

Regulated vegetation management map (Category A and B extract)

#### **Matters of Interest by Lot Plan**

Lot Plan: 58SP323446 (Area: 46880000 m<sup>2</sup>)

Coastal management district

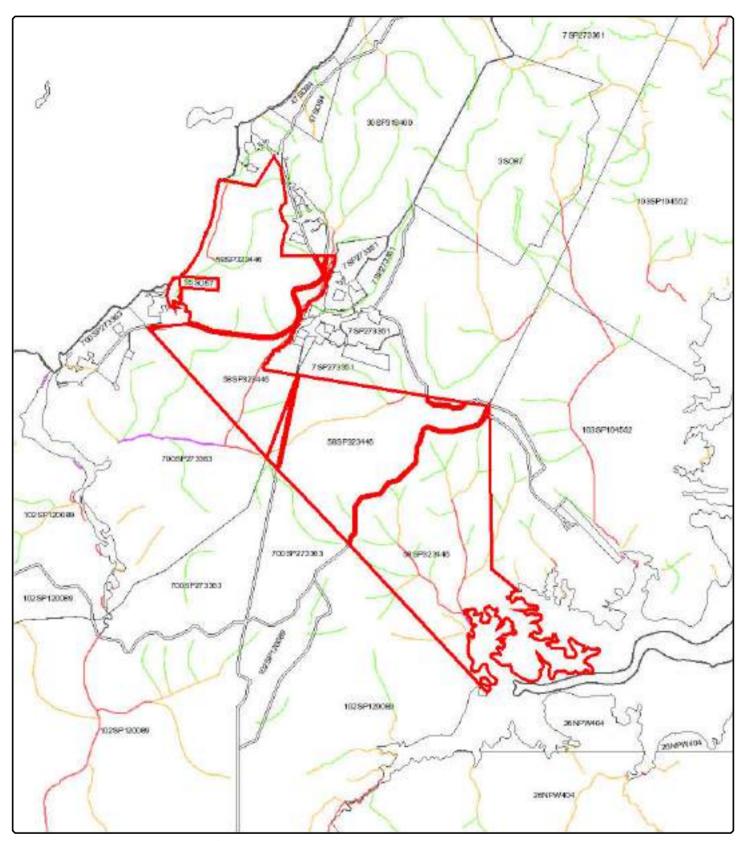
Coastal area - erosion prone area

Coastal area - medium storm tide inundation area Coastal area - high storm tide inundation area

Queensland waterways for waterway barrier works

Great artesian water resource plan area

Regulated vegetation management map (Category A and B extract)



Queensland Government
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Queensland waterways for waterway barrier works

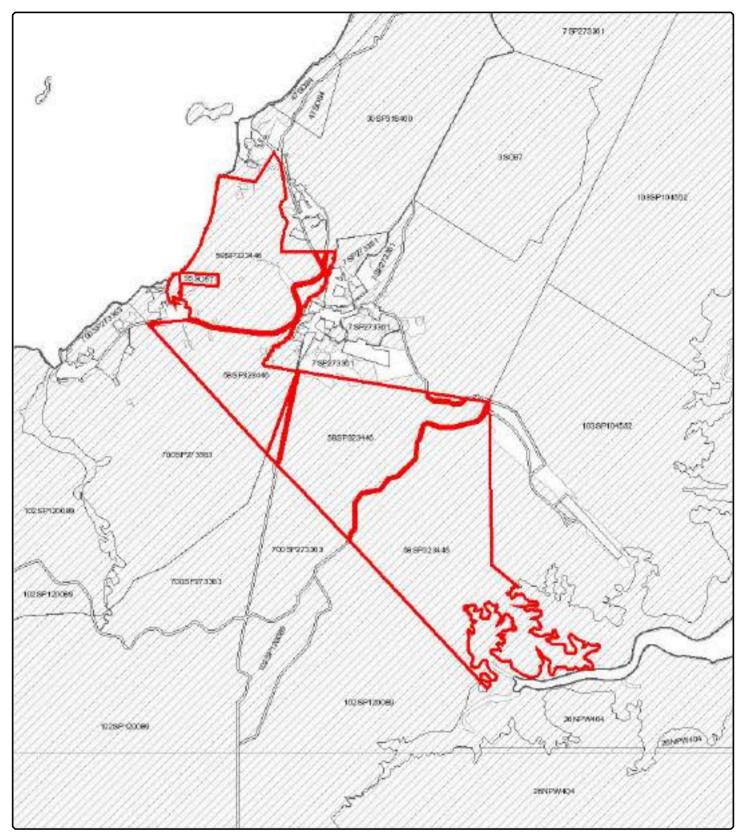
— 1 - Low

— 2 - Moderate

— 3 - High

Metres

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#### **State Assessment and Referral Agency**

Date: 19/04/2022



#### Queensland Government

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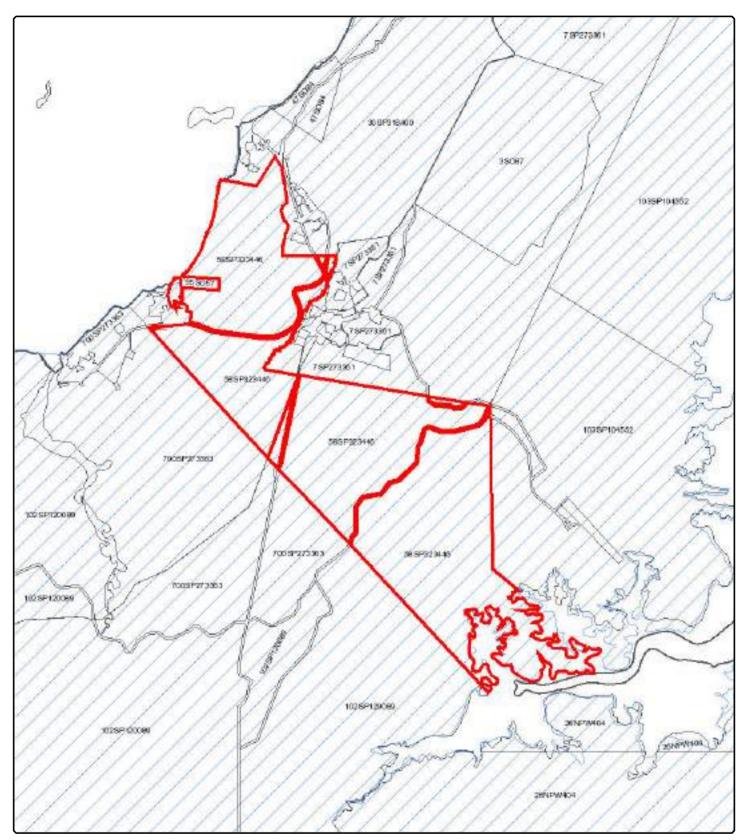
#### Legend

Regulated vegetation management map (Category A and B extract)

> Category A on the regulated vegetation management map

Category B on the regulated vegetation management map

#### 3,600 1,800 5,400 7,200 Metres





#### Queensland Government

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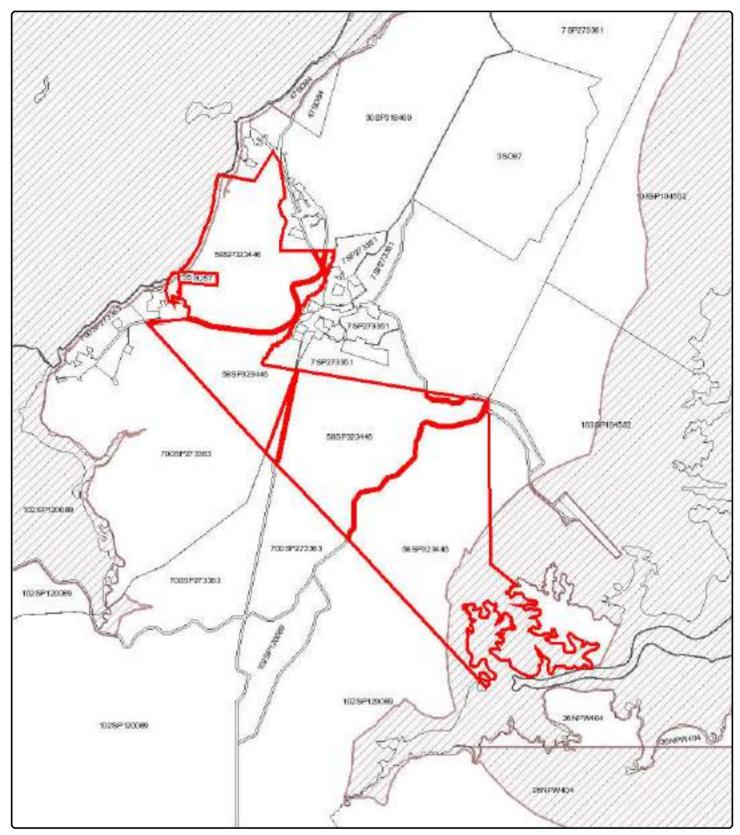
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Great artesian water resource plan area



Great artesian water resource plan area

7,200 1,800 5,400 3,600 Metres





#### Queensland Government

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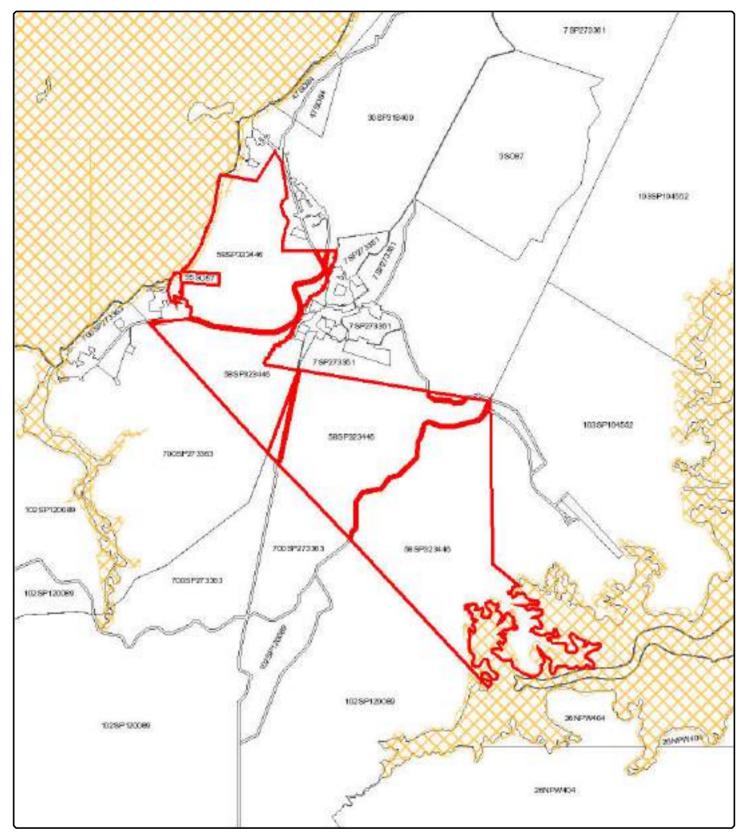
#### Legend

Coastal management district



Coastal management district

1,800 3,600 5,400 7,200 Metres





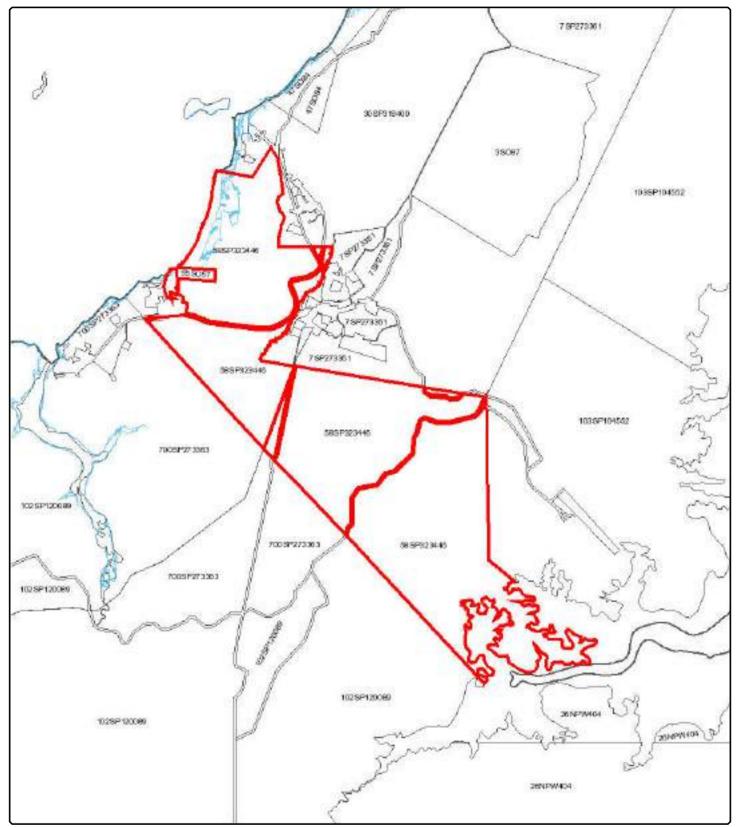
#### Legend

Coastal area - erosion prone area



Coastal area - erosion prone area

1,800 3,600 5,400 7,200 Metres



#### **State Assessment and Referral Agency**

Date: 19/04/2022



#### Queensland Government

© The State of Queensland 2022.

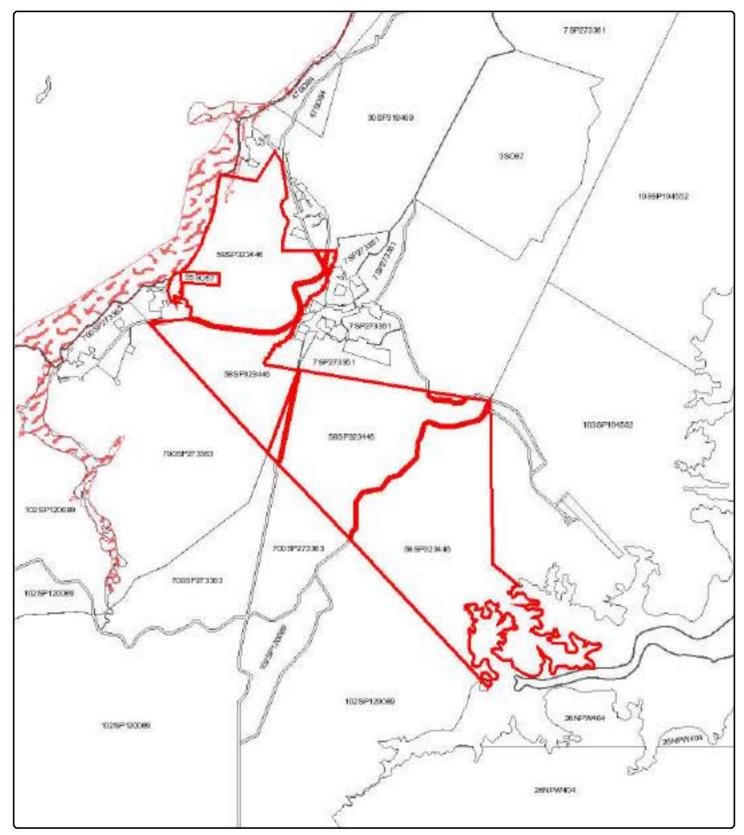
#### Legend

Coastal area - medium storm tide inundation area



Coastal area - medium storm tide inundation area

#### 3,600 1,800 5,400 7,200 Metres





#### Legend

Coastal area - high storm tide inundation area



Coastal area - high storm tide inundation

3,600 1,800 5,400 7,200 Metres

## **Appendix E** Vegetation Mapping Report

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## **Vegetation management report**

For Lot: 58 Plan: SP323446

19/05/2022



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#### **Recent changes**

#### **Updated mapping**

Updated vegetation mapping was released on 8 September 2021 and includes the most recent Queensland Herbarium scientific updates to the Regulated Vegetation Management Map, regional ecosystems, wetland, high-value regrowth and essential habitat mapping.

The Department of Environment and Science have also updated their protected plant and koala protection mapping to align with the Queensland Herbarium scientific updates.

#### **Overview**

Based on the lot on plan details you have supplied, this report provides the following detailed information:

**Property details** - information about the specified Lot on Plan, lot size, local government area, bioregion(s), subregion(s) and catchment(s);

**Vegetation management framework** - an explanation of the application of the framework and contact details for the Department of Resources who administer the framework;

#### Vegetation management framework details for the specified Lot on Plan including:

- the vegetation management categories on the property;
- the vegetation management regional ecosystems on the property;
- vegetation management watercourses or drainage features on the property;
- vegetation management wetlands on the property;
- vegetation management essential habitat on the property;
- · whether any area management plans are associated with the property;
- whether the property is coastal or non-coastal; and
- whether the property is mapped as Agricultural Land Class A or B;

**Protected plant framework** - an explanation of the application of the framework and contact details for the Department of Environment and Science who administer the framework, including:

• high risk areas on the protected plant flora survey trigger map for the property;

**Koala protection framework** - an explanation of the application of the framework and contact details for the Department of Environment and Science who administer the framework; and

#### Koala protection framework details for the specified Lot on Plan including:

- the koala district the property is located in;
- koala priority areas on the property;
- core and locally refined koala habitat areas on the property;
- whether the lot is located in an identified koala broad-hectare area; and
- koala habitat regional ecosystems on the property for core koala habitat areas.

This information will assist you to determine your options for managing vegetation under:

- the vegetation management framework, which may include:
  - · exempt clearing work;
  - accepted development vegetation clearing code;
  - an area management plan;
  - a development approval;
- the protected plant framework, which may include:
  - the need to undertake a flora survey:
  - · exempt clearing;
  - a protected plant clearing permit;
- the koala protection framework, which may include:
  - exempted development;
  - a development approval;
  - the need to undertake clearing sequentially and in the presence of a koala spotter.

#### Other laws

The clearing of native vegetation is regulated by both Queensland and Australian legislation, and some local governments also regulate native vegetation clearing. You may need to obtain an approval or permit under another Act, such as the Commonwealth Government's *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act). Section 8 of this guide provides contact details of other agencies you should confirm requirements with, before commencing vegetation clearing.

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2.2 Accepted development vegetation clearing codes
2.3 Area management plans
2.4 Development approvals
2.5. Contact information for the Department of Resources
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3.2 Regional ecosystems
3.3 Watercourses
3.4 Wetlands
3.5 Essential habitat
3.6 Area Management Plan(s)
3.7 Coastal or non-coastal
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4.4 Agricultural Land Class A or B as per State Planning Policy: State Interest for Agriculture
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5.3 Exemptions
5.4 Contact information for DES
5.5 Protected plants flora survey trigger map
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6.2 Koala habitat planning controls
6.3 Koala Conservation Plan clearing requirements
6.4 Contact information for DES
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7.1 Koala districts
7.2 Koala priority area, koala habitat area and identified koala broad-hectare area map
7.3 Koala habitat regional ecosystems for core koala habitat areas
8. Other relevant legislation contacts list

#### 1. Property details

#### 1.1 Tenure and title area

All of the lot, plan, tenure and title area information associated with property Lot: 58 Plan: SP323446, are listed in Table 1.

Table 1: Lot, plan, tenure and title area information for the property

Lot	Plan	Tenure	Property title area (sq metres)
58	SP323446	Freehold	46,880,000

The tenure of the land may affect whether clearing is considered exempt clearing work or may be carried out under an accepted development vegetation clearing code.

#### 1.2 Property location

Table 2 provides a summary of the locations for property Lot: 58 Plan: SP323446, in relation to natural and administrative boundaries.

#### **Table 2: Property location details**

Local Government(s)	
Northern Peninsula Area Regional	

Bioregion(s)	Subregion(s)
Cape York Peninsula	Jardine - Pascoe Sandstones

Catchment(s)	
Jacky Jacky	
Jardine	

## 2. Vegetation management framework (administered by the Department of Resources)

The *Vegetation Management Act 1999* (VMA), the Vegetation Management Regulation 2012, the *Planning Act 2016* and the Planning Regulation 2017, in conjunction with associated policies and codes, form the Vegetation Management Framework.

The VMA does not apply to all land tenures or vegetation types. State forests, national parks, forest reserves and some tenures under the *Forestry Act 1959* and *Nature Conservation Act 1992* are not regulated by the VMA. Managing or clearing vegetation on these tenures may require approvals under these laws.

The following native vegetation is not regulated under the VMA but may require permit(s) under other laws:

- grass or non-woody herbage;
- a plant within a grassland regional ecosystem prescribed under Schedule 5 of the Vegetation Management Regulation 2012; and
- a mangrove.

#### 2.1 Exempt clearing work

Exempt clearing work is an activity for which you do not need to notify the Department of Resources or obtain an approval under the vegetation management framework. Exempt clearing work was previously known as exemptions.

In areas that are mapped as Category X (white in colour) on the regulated vegetation management map (see section 4.1), and where the land tenure is freehold, indigenous land and leasehold land for agriculture and grazing purposes, the clearing of vegetation is considered exempt clearing work and does not require notification or development approval under the vegetation management framework. For all other land tenures, contact the Department of Resources before commencing clearing to ensure that the proposed activity is exempt clearing work.

A range of routine property management activities are considered exempt clearing work. A list of exempt clearing work is available at

https://www.qld.gov.au/environment/land/management/vegetation/clearing-approvals/exemptions.

Exempt clearing work may be affected if the proposed clearing area is subject to development approval conditions, a covenant, an environmental offset, an exchange area, a restoration notice, or an area mapped as Category A. Exempt clearing work may require approval under other Commonwealth, State or Local Government laws, or local government planning schemes. Contact the Department of Resources prior to clearing in any of these areas.

#### 2.2 Accepted development vegetation clearing codes

Some clearing activities can be undertaken under an accepted development vegetation clearing code. The codes can be downloaded at

https://www.qld.gov.au/environment/land/management/vegetation/clearing-approvals/codes

If you intend to clear vegetation under an accepted development vegetation clearing code, you must notify the Department of Resources before commencing. The information in this report will assist you to complete the online notification form.

You can complete the online form at

https://apps.dnrm.gld.gov.au/vegetation/

### 2.3 Area management plans

Area Management Plans (AMP) provide an alternative approval system for vegetation clearing under the vegetation management framework. They list the purposes and clearing conditions that have been approved for the areas covered by the plan. It is not necessary to use an AMP, even when an AMP applies to your property.

On 8 March 2020, AMPs ended for fodder harvesting, managing thickened vegetation and managing encroachment. New notifications cannot be made for these AMPs. You will need to consider options for fodder harvesting, managing thickened vegetation or encroachment under a relevant accepted development vegetation clearing code or apply for a development approval.

New notifications can be made for all other AMPs. These will continue to apply until their nominated end date.

If an Area Management Plan applies to your property for which you can make a new notification, it will be listed in Section 3.6 of this report. Before clearing under one of these AMPs, you must first notify the Department of Resources and then follow the conditions and requirements listed in the AMP.

https://www.gld.gov.au/environment/land/management/vegetation/clearing-approvals/area-management-plans

### 2.4 Development approvals

If under the vegetation management framework your proposed clearing is not exempt clearing work, or is not permitted under an accepted development vegetation clearing code, or an AMP, you may be able to apply for a development approval. Information on how to apply for a development approval is available at

https://www.gld.gov.au/environment/land/management/vegetation/clearing-approvals/development

### 2.5. Contact information for the Department of Resources

For further information on the vegetation management framework:

Phone 135VEG (135 834)

Email vegetation@resources.gld.gov.au

Visit <a href="https://www.resources.qld.gov.au/?contact=vegetation">https://www.resources.qld.gov.au/?contact=vegetation</a> to submit an online enquiry.

### 3. Vegetation management framework for Lot: 58 Plan: SP323446

### 3.1 Vegetation categories

The vegetation categories on your property are shown on the regulated vegetation management map in section 4.1 of this report. A summary of vegetation categories on the subject lot are listed in Table 3. Descriptions for these categories are shown in Table 4.

Table 3: Vegetation categories for subject property. Total area: 4906.44ha

Vegetation category	Area (ha)
Category B	4829.9
Category C	23.5
Category X	53.0

Table 4: Description of vegetation categories

Category	Colour on Map	Description	Requirements / options under the vegetation management framework
A	red	Compliance areas, environmental offset areas and voluntary declaration areas	Special conditions apply to Category A areas. Before clearing, contact the Department of Resources to confirm any requirements in a Category A area.
В	dark blue	Remnant vegetation areas	Exempt clearing work, or notification and compliance with accepted development vegetation clearing codes, area management plans or development approval.
С	light blue	High-value regrowth areas	Exempt clearing work, or notification and compliance with managing Category C regrowth vegetation accepted development vegetation clearing code.
R	yellow	Regrowth within 50m of a watercourse or drainage feature in the Great Barrier Reef catchment areas	Exempt clearing work, or notification and compliance with managing Category R regrowth accepted development vegetation clearing code or area management plans.
Х	white	Clearing on freehold land, indigenous land and leasehold land for agriculture and grazing purposes is considered exempt clearing work under the vegetation management framework. Contact the Department of Resources to clarify whether a development approval is required for other State land tenures.	No permit or notification required on freehold land, indigenous land and leasehold land for agriculture and grazing. A development approval may be required for some State land tenures.

### **Property Map of Assessable Vegetation (PMAV)**

There is no Property Map of Assessable Vegetation (PMAV) present on this property.

### 3.2 Regional ecosystems

The endangered, of concern and least concern regional ecosystems on your property are shown on the vegetation management supporting map in section 4.2 and are listed in Table 5.

A description of regional ecosystems can be accessed online at <a href="https://www.qld.gov.au/environment/plants-animals/plants/ecosystems/descriptions/">https://www.qld.gov.au/environment/plants-animals/plants/ecosystems/descriptions/</a>

Table 5: Regional ecosystems present on subject property

Regional Ecosystem	VMA Status	Category	Area (Ha)	Short Description	Structure Category
3.1.1	Least concern	В	79.62	Rhizophora stylosa and/or Bruguiera spp. closed forest	Dense
3.1.3	Least concern	В	63.70	Ceriops tagal and/or C. australis +/- Avicennia marina low open forest	Mid-dense
3.1.6	Least concern	В	15.92	Sparse herbland or bare saltpans on salt plains and saline flats	None
3.12.18	Least concern	В	100.91	Eucalyptus leptophleba and Corymbia clarksoniana woodland or C. disjuncta woodland on steep to low igneous hills	Sparse
3.2.2	Least concern	В	21.73	Semi-deciduous vine thicket to vine forest on beach dunes and ridges	Dense
3.2.5	Least concern	В	50.71	Acacia crassicarpa on coastal dunes and beach ridges, woodland to open forest	Sparse
3.3.20	Least concern	В	3.16	Corymbia clarksoniana or C. novoguinensis woodland on alluvial plains	Sparse
3.3.49	Least concern	В	104.60	Melaleuca viridiflora +/- Corymbia clarksoniana low open woodland on floodplains and alluvial plains	Very sparse
3.3.5	Least concern	В	111.22	Evergreen to semi-deciduous notophyll vine forest on alluvia on major watercourses	Dense
3.3.60	Least concern	В	180.57	Themeda arguens closed tussock grassland on coastal plains	Other
3.3.64	Least concern	В	160.67	Baloskion tetraphyllum subsp. meiostachyum and/or Leptocarpus spp. and/or Dapsilanthus spathaceus open sedgeland in drainage swamps	Other
3.3.67	Of concern	В	85.55	Melaleuca arcana open heath to dwarf shrubland in swamps	Mid-dense
3.3.9	Least concern	В	73.67	Lophostemon suaveolens woodlands on creeklines and swamps	Mid-dense
3.5.3	Of concern	В	566.89	Semi-deciduous notophyll vine forest restricted to Carnegie Tableland	Dense
3.5.35	Least concern	В	197.65	Eucalyptus tetrodonta and Corymbia nesophila woodland with heathy understory on sand plains	Sparse
3.5.35	Least concern	С	0.36	Eucalyptus tetrodonta and Corymbia nesophila woodland with heathy understory on sand plains	Sparse
3.5.36	Least concern	В	2,827.18	Eucalyptus tetrodonta and Corymbia nesophila woodland to open forest on undulating plains and remnant plateaus	Sparse
3.5.36	Least concern	С	23.19	Eucalyptus tetrodonta and Corymbia nesophila woodland to open forest on undulating plains and remnant plateaus	Sparse

Regional Ecosystem	VMA Status	Category	Area (Ha)	Short Description	Structure Category
3.5.4	Least concern	В	60.43	Semi-deciduous notophyll vine forest in small patches on northern plateaus	Dense
3.5.41	Least concern	В	33.64	Melaleuca viridiflora +/- Corymbia clarksoniana woodland to low open woodland on plains	Sparse
3.5.5	Least concern	В	91.95	Corymbia novoguinensis +/- C. tessellaris woodland on sand plains on northern Cape York Peninsula	Sparse
non-rem	None	Х	53.02	None	None

### Please note

- 1. All area and area derived figures included in this table have been calculated via reprojecting relevant spatial features to Albers equal-area conic projection (central meridian = 146, datum Geocentric Datum of Australia 1994). As a result, area figures may differ slightly if calculated for the same features using a different co-ordinate system.
- 2. If Table 5 contains a Category 'plant', please be aware that this refers to 'plantations' such as forestry, and these areas are considered non-remnant under the VMA.

The VMA status of the regional ecosystem (whether it is endangered, of concern or least concern) also determines if any of the following are applicable:

- exempt clearing work;
- accepted development vegetation clearing codes;
- performance outcomes in State Code 16 of the State Development Assessment Provisions (SDAP).

### 3.3 Watercourses

Vegetation management watercourses and drainage features for this property are shown on the vegetation management supporting map in section 4.2.

### 3.4 Wetlands

Vegetation management wetlands are present on this property and are shown on the vegetation management supporting map in section 4.2 of this report.

### 3.5 Essential habitat

Under the VMA, essential habitat for protected wildlife is native wildlife prescribed under the *Nature Conservation Act 1992* (NCA) as critically endangered, endangered, vulnerable or near-threatened wildlife.

Essential habitat for protected wildlife includes suitable habitat on the lot, or where a species has been known to occur up to 1.1 kilometres from a lot on which there is assessable vegetation. These important habitat areas are protected under the VMA

Any essential habitat on this property will be shown as blue hatching on the vegetation supporting map in section 4.2.

If essential habitat is identified on the lot, information about the protected wildlife species is provided in Table 6 below. The numeric labels on the vegetation management supporting map can be cross referenced with Table 6 to outline the essential habitat factors for that particular species. There may be essential habitat for more than one species on each lot, and areas of Category A, Category B and Category C can be mapped as Essential Habitat.

Essential habitat is compiled from a combination of species habitat models and buffered species records. Regional ecosystem is a mandatory essential habitat factor, unless otherwise stated. Essential habitat, for protected wildlife, means an area of vegetation shown on the Regulated Vegetation Management Map -

- 1) that has at least 3 essential habitat factors for the protected wildlife that must include any essential habitat factors that are stated as mandatory for the protected wildlife in the essential habitat database. Essential habitat factors are comprised of regional ecosystem (mandatory for most species), vegetation community, altitude, soils, position in landscape; or
- 2) in which the protected wildlife, at any stage of its life cycle, is located.

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If there is no essential habitat mapping shown on the vegetation management supporting map for this lot, and there is no table in the sections below, it confirms that there is no essential habitat on the lot.

### Category A and/or Category B and/or Category C

### Table 6: Essential habitat in Category A and/or Category B and/or Category C

Label	Scientific Name	Common Name	NCA Status	Vegetation Community	Altitude	Soils	Position in
							Landscape
29	Natator depressus	flatback turtle	V	Turbid, shallow tropical inshore waters (coast & bays) over	Sea level to 50m.	Sandy substrates.	Beach.
				soft-bottomed habitats away from reefs; no records beyond			
				continental shelf. Nests dug in sandy area well up beach (on or			
				behind dune, on dune slope), occasionally to tree line.			
584	Crocodylus porosus	estuarine crocodile	V	Estuaries and major rivers, billabongs and swamps in dry season;	Sea level to 100m.	None	Near and in
				freshwater swamps in wet season, occasionally found in open sea;			waterbodies.
				also in dune swale swamps and dams; mostly within 40-50km of			
				coastline (some breeding populations up to 100km from sea). Nest			
				sites vegetated areas (preference for Melaleuca swamp forest with			
				Thoracostachyum or Scleria sedgeswamp &/or Stenoclaena fern)			
				near permanent freshwater (<100-200m), often on north-west			
				banks, prime areas associated with productive deepwater			
				estuaries; will also use marginal sites, e.g. grassy areas (Imperata,			
				Ischaemum, Themeda, Sorghum) near forest edge or with sparse			
				eucalypt, riverbank/fringe forest (Melaleuca, Corypha, Acacia),			
				mangrove fringe, salt meadow behind mangrove, and sparse short			
				(<40cm) sedgeland/swamp.			
1010	Taphozous	coastal sheathtail	NT	All habitats within a few kilometres of coast, e.g. dune	Sea level to 150m.	None	None
	australis	bat		mesophyll/sclerophyll scrub, mangroves (Rhizophora, Bruguiera),			
				heath, open forest/woodland, rainforest/monsoon forest and			
				Melaleuca/sedge swamp, rocky escarpments ± low shrubfield.			
1175	Probosciger	palm cockatoo	V	Rainforest, gallery forest and adjacent open grassy forest/woodland	Sea level to 200m.	None	None
	aterrimus			(eucalypt) and swamp woodland (melaleuca or palm) (up to at least			
				1km), especially when enriched with Pandanus and Nonda plums			
				Parinari with shrubby acacia understorey over grass; preference for			
				ecotone but will retreat into rainforest during hottest part of day.			
				Nest in vertical hollow 15-60cm diameter, 0.5-1.5m deep and			
				0.5-45m (mostly 4-12m) above ground; most nests in open forest			
				eucalypts (Eucalyptus tetradonta, Corymbia sp.), also use			
				Melaleuca, Alstonia, Lophostemon & Ficus spp. (mean DBH =			
				60cm), near rainforest (40-60m away) and rarely in rainforest.			
5936	Cycas semota	None	E	woodland or open forest of Eucalyptus tetrodonta and Corymbia	0 to 100 m	gravelly loam over	gentle slope of
				spp.; open forest of Corymbia tessellaris, Melaleuca dealbata		laterite	remnant lateritic
							surfaces

Label	Regional Ecosystem (mandatory unless otherwise specified)
29	All regional ecosystems adjacent to beach.
584	All regional ecosystems within the stream/wetland buffer as determined by VMA code.

Label	Regional Ecosystem (mandatory unless otherwise specified)
1010	3.1.1, 3.1.2, 3.1.3, 3.1.4, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5, 3.2.6, 3.2.7, 3.2.8, 3.2.9, 3.2.10, 3.2.11, 3.2.12, 3.2.13, 3.2.14, 3.2.15, 3.2.16, 3.2.17, 3.2.18,
	3.2.19, 3.2.20, 3.2.21, 3.2.22, 3.2.28, 3.2.29, 3.2.30, 3.2.31, 3.3.1, 3.3.2, 3.3.4, 3.3.5, 3.3.6, 3.3.7, 3.3.8, 3.3.9, 3.3.10, 3.3.11, 3.3.12, 3.3.13, 3.3.14, 3.3.15,
	3.3.16, 3.3.17, 3.3.18, 3.3.19, 3.3.20, 3.3.21, 3.3.22, 3.3.23, 3.3.24, 3.3.25, 3.3.26, 3.3.27, 3.3.28, 3.3.29, 3.3.30, 3.3.31, 3.3.32, 3.3.33, 3.3.34, 3.3.35,
	3.336, 3.337, 3.338, 3.339, 3.340, 3.341, 3.342, 3.343, 3.344, 3.345, 3.346, 3.347, 3.348, 3.349, 3.350, 3.351, 3.352, 3.353, 3.354, 3.355,
	3.363, 3.367, 3.368, 3.369, 3.370, 3.51, 3.52, 3.5.3, 3.5.4, 3.5.5, 3.5.6, 3.5.7, 3.5.8, 3.5.9, 3.5.10, 3.5.11, 3.5.12, 3.5.13, 3.5.14, 3.5.15, 3.5.16, 3.5.17,
	3.5.18, 3.5.19, 3.5.20, 3.5.21, 3.5.22, 3.5.23, 3.5.24, 3.5.25, 3.5.26, 3.5.27, 3.5.28, 3.5.31, 3.5.33, 3.5.36, 3.5.37, 3.5.38, 3.5.39, 3.5.40, 3.5.41, 3.5.42,
	3.7.1, 3.7.2, 3.7.3, 3.7.4, 3.7.5, 3.7.6, 3.8.1, 3.8.2, 3.8.3, 3.8.5, 3.9.2, 3.9.4, 3.9.5, 3.9.6, 3.9.7, 3.10.1, 3.10.2, 3.10.3, 3.10.5, 3.10.6, 3.10.7, 3.10.8, 3.10.9,
	3.10.10, 3.10.11, 3.10.12, 3.10.13, 3.10.14, 3.10.15, 3.10.16, 3.10.17, 3.10.18, 3.10.21, 3.11.1, 3.11.2, 3.11.3, 3.11.4, 3.11.6, 3.11.7, 3.11.8, 3.11.9,
	3.11.10, 3.11.11, 3.11.12, 3.11.13, 3.11.14, 3.11.15, 3.11.17, 3.11.18, 3.11.20, 3.12.1, 3.12.2, 3.12.3, 3.12.4, 3.12.5, 3.12.6, 3.12.7, 3.12.8, 3.12.9, 3.12.10,
	3.12.11, 3.12.12, 3.12.13, 3.12.14, 3.12.15, 3.12.16, 3.12.17, 3.12.18, 3.12.19, 3.12.20, 3.12.21, 3.12.22, 3.12.23, 3.12.24, 3.12.25, 3.12.26, 3.12.27,
	3.12.28, 3.12.35, 3.12.39, 3.12.40, 3.12.41, 3.12.42, 3.12.43, 3.12.44, 3.12.45, 3.12.46, 3.12.47, 7.1.1, 7.1.3, 7.1.4, 7.1.5, 7.2.1, 7.2.2, 7.2.3, 7.2.4, 7.2.5,
	7.26, 7.27, 7.28, 7.29, 7.2.10, 7.2.11, 7.3.3, 7.3.4, 7.3.5, 7.3.6, 7.3.7, 7.3.8, 7.3.9, 7.3.10, 7.3.12, 7.3.13, 7.3.14, 7.3.16, 7.3.17, 7.3.19, 7.3.20, 7.3.21,
	7.3.23, 7.3.25, 7.3.26, 7.3.28, 7.3.34, 7.3.35, 7.3.36, 7.3.37, 7.3.38, 7.3.39, 7.3.40, 7.3.42, 7.3.43, 7.3.44, 7.3.45, 7.3.46, 7.3.47, 7.3.48, 7.3.49, 7.3.50,
	7.5.1, 7.5.2, 7.5.3, 7.5.4, 7.8.1, 7.8.2, 7.8.3, 7.8.4, 7.8.7, 7.8.8, 7.8.10, 7.8.11, 7.8.12, 7.8.13, 7.8.14, 7.8.15, 7.8.16, 7.8.17, 7.8.18, 7.8.19, 7.11.1, 7.11.2,
	7.11.3, 7.11.5, 7.11.6, 7.11.7, 7.11.8, 7.11.10, 7.11.12, 7.11.13, 7.11.14, 7.11.16, 7.11.18, 7.11.19, 7.11.20, 7.11.21, 7.11.23, 7.11.24, 7.11.25, 7.11.26,
	7.11.27, 7.11.28, 7.11.29, 7.11.30, 7.11.31, 7.11.32, 7.11.33, 7.11.34, 7.11.35, 7.11.36, 7.11.37, 7.11.38, 7.11.40, 7.11.41, 7.11.42, 7.11.43, 7.11.44,
	7.11.45, 7.11.46, 7.11.47, 7.11.48, 7.11.49, 7.11.50, 7.11.51, 7.12.1, 7.12.2, 7.12.4, 7.12.5, 7.12.6, 7.12.7, 7.12.9, 7.12.10, 7.12.11, 7.12.12, 7.12.13,
	7.12.16, 7.12.17, 7.12.19, 7.12.20, 7.12.21, 7.12.22, 7.12.23, 7.12.24, 7.12.25, 7.12.26, 7.12.27, 7.12.28, 7.12.29, 7.12.30, 7.12.33, 7.12.34, 7.12.35,
	7.12.37, 7.12.38, 7.12.39, 7.12.40, 7.12.41, 7.12.42, 7.12.43, 7.12.44, 7.12.45, 7.12.46, 7.12.47, 7.12.48, 7.12.49, 7.12.50, 7.12.51, 7.12.52, 7.12.53,
	7.12.54, 7.12.55, 7.12.56, 7.12.57, 7.12.58, 7.12.59, 7.12.60, 7.12.61, 7.12.62, 7.12.63, 7.12.64, 7.12.65, 7.12.66, 7.12.68, 7.12.69, 8.1.5, 8.2.1, 8.2.2,
	8.23, 8.24, 8.25, 8.26, 8.27, 8.28, 8.211, 8.212, 8.213, 8.214, 8.31, 8.32, 8.33, 8.35, 8.36, 8.38, 8.39, 8.310, 8.311, 8.313, 8.51, 8.5.2, 8.5.3,
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	8.12.9, 8.12.10, 8.12.11, 8.12.12, 8.12.13, 8.12.14, 8.12.16, 8.12.17, 8.12.18, 8.12.19, 8.12.20, 8.12.22, 8.12.23, 8.12.25, 8.12.26, 8.12.27, 8.12.28,
	8.12.29, 8.12.30, 8.12.31, 8.12.32, 11.1.4, 11.2.1, 11.2.2, 11.2.3, 11.2.5, 11.3.1, 11.3.2, 11.3.3, 11.3.4, 11.3.5, 11.3.6, 11.3.7, 11.3.8, 11.3.9, 11.3.10,
	11.3.11, 11.3.12, 11.3.13, 11.3.14, 11.3.15, 11.3.16, 11.3.17, 11.3.18, 11.3.19, 11.3.20, 11.3.23, 11.3.25, 11.3.26, 11.3.27, 11.3.28, 11.3.29, 11.3.30,
	11.3.32, 11.3.33, 11.3.34, 11.3.35, 11.3.36, 11.3.37, 11.3.38, 11.3.39, 11.4.1, 11.4.2, 11.4.3, 11.4.5, 11.4.6, 11.4.7, 11.4.8, 11.4.9, 11.4.10, 11.4.12,
	11.4.13, 11.5.1, 11.5.2, 11.5.3, 11.5.4, 11.5.5, 11.5.7, 11.5.8, 11.5.9, 11.5.11, 11.5.12, 11.5.13, 11.5.14, 11.5.15, 11.5.16, 11.5.17, 11.5.18, 11.5.20,
	11.5.21, 11.7.1, 11.7.2, 11.7.3, 11.7.4, 11.7.5, 11.7.6, 11.7.7, 11.8.1, 11.8.2, 11.8.3, 11.8.4, 11.8.5, 11.8.6, 11.8.7, 11.8.8, 11.8.9, 11.8.11, 11.8.12, 11.8.13,
	11.8.14, 11.8.15, 11.9.1, 11.9.2, 11.9.3, 11.9.4, 11.9.5, 11.9.6, 11.9.7, 11.9.8, 11.9.9, 11.9.10, 11.9.11, 11.9.13, 11.9.14, 11.10.1, 11.10.2, 11.10.3, 11.10.4,
	11.10.5, 11.10.6, 11.10.7, 11.10.8, 11.10.9, 11.10.11, 11.10.12, 11.10.13, 11.11.1, 11.11.2, 11.11.3, 11.11.4, 11.11.5, 11.11.6, 11.11.7, 11.11.8, 11.11.9,
	11.11.10, 11.11.11, 11.11.12, 11.11.13, 11.11.14, 11.11.15, 11.11.16, 11.11.17, 11.11.18, 11.11.19, 11.11.20, 11.11.21, 11.12.1, 11.12.2, 11.12.3, 11.12.4,
	11.12.5, 11.12.6, 11.12.7, 11.12.8, 11.12.9, 11.12.10, 11.12.11, 11.12.12, 11.12.13, 11.12.14, 11.12.15, 11.12.16, 11.12.17, 11.12.18, 11.12.19, 11.12.20,
	11.12.21
1175	3.1.1, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.11, 3.2.12, 3.2.13, 3.2.21, 3.2.28, 3.3.1, 3.3.2, 3.3.4, 3.3.5, 3.3.6, 3.3.7, 3.3.8, 3.3.9, 3.3.10, 3.3.11, 3.3.12, 3.3.13,
	3.3.17, 3.3.39, 3.3.68, 3.3.70, 3.5.3, 3.5.4, 3.5.20, 3.5.21, 3.5.32, 3.5.33, 3.7.1, 3.7.2, 3.7.6, 3.8.1, 3.8.2, 3.8.3, 3.8.5, 3.10.1, 3.10.2, 3.10.3, 3.10.5, 3.10.13,
	3.11.1, 3.11.2, 3.11.3, 3.11.4, 3.11.6, 3.12.1, 3.12.3, 3.12.4, 3.12.5, 3.12.6, 3.12.7, 3.12.8, 3.12.9, 3.12.20, 3.12.21, 3.12.22, 3.12.23, 3.12.35, 3.12.36,
	3.12.44
5936	3.5.5, 3.5.36

### 3.6 Area Management Plan(s)

Nil

### 3.7 Coastal or non-coastal

For the purposes of the accepted development vegetation clearing codes and State Code 16 of the State Development Assessment Provisions (SDAP), this property is regarded as\*

Non Coastal

\*See also Map 4.3

### 3.8 Agricultural Land Class A or B

The following can be used to identify Agricultural Land Class A or B areas under the "Managing regulated regrowth vegetation" accepted development vegetation clearing code:

294

### Does this lot contain land that is mapped as Agricultural Land Class A or B in the State Planning Interactive Mapping System?

Class A (with urban areas masked as per SPP): 164.67ha

Class B (with urban areas masked as per SPP): 1953.52ha

Note - This confirms Agricultural Land Classes as per the State Planning Interactive Mapping System only. This response does not include Agricultural Land Classes identified under local government planning schemes. For further information, check the Planning Scheme for your local government area.

See Map 4.4 to identify the location and extent of Class A and/or Class B Agricultural land on Lot: 58 Plan: SP323446.

### 4. Vegetation management framework maps

Vegetation management maps included in this report may also be requested individually at: https://www.resources.gld.gov.au/gld/environment/land/vegetation/vegetation-map-request-form

### Regulated vegetation management map

The regulated vegetation management map shows vegetation categories needed to determine clearing requirements. These maps are updated monthly to show new <u>property maps of assessable vegetation (PMAV).</u>

### Vegetation management supporting map

The vegetation management supporting map provides information on regional ecosystems, wetlands, watercourses and essential habitat.

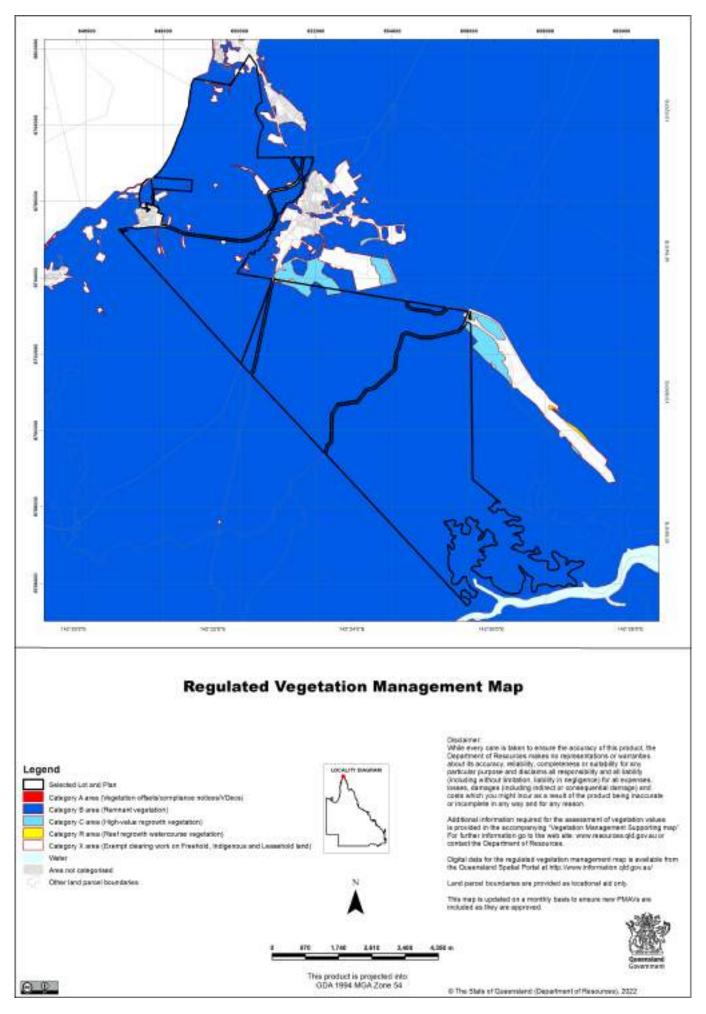
### Coastal/non-coastal map

The coastal/non-coastal map confirms whether the lot, or which parts of the lot, are considered coastal or non-coastal for the purposes of the accepted development vegetation clearing codes and State Code 16 of the State Development Assessment Provisions (SDAP).

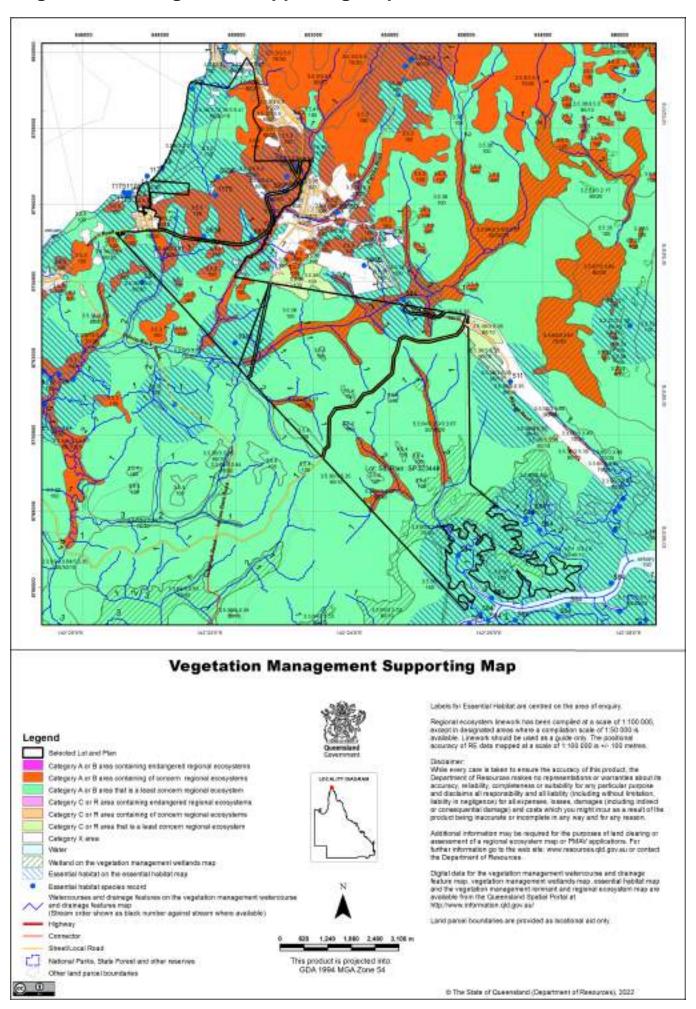
### Agricultural Land Class A or B as per State Planning Policy: State Interest for Agriculture

The Agricultural Land Class map confirms the location and extent of land mapped as Agricultural Land Classes A or B as identified on the State Planning Interactive Mapping System. Please note that this map does not include areas identified as Agricultural Land Class A or B in local government planning schemes. This map can be used to identify Agricultural Land Class A or B areas under the "Managing regulated regrowth vegetation" accepted development vegetation clearing code.

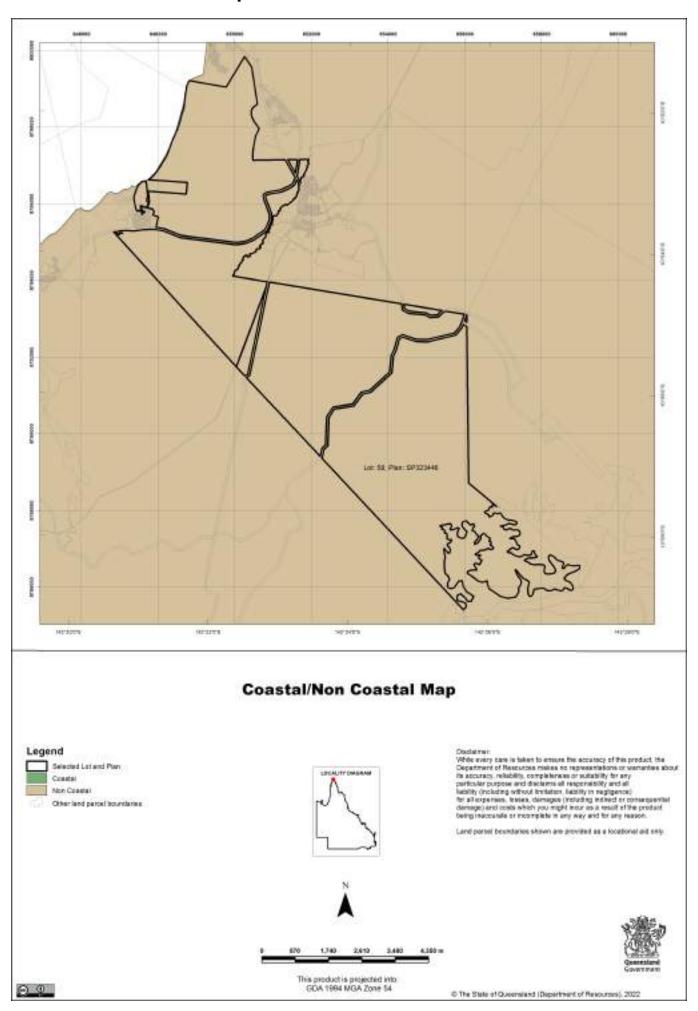
### 4.1 Regulated vegetation management map



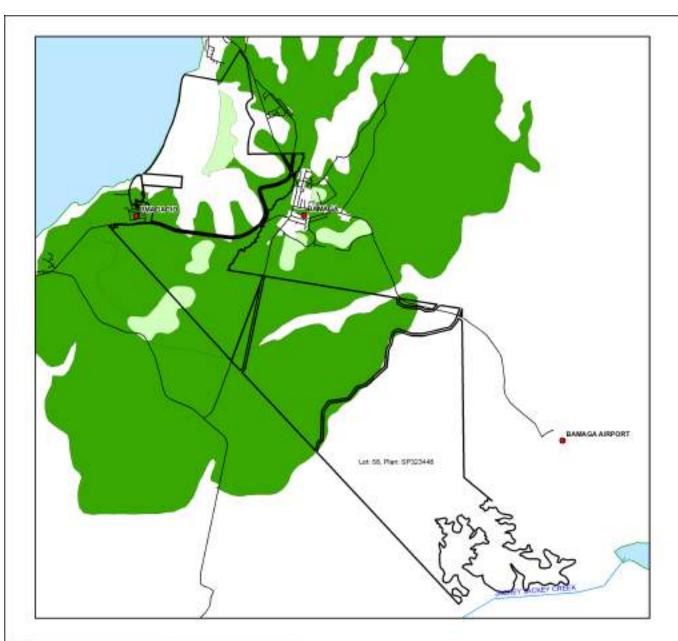
### 4.2 Vegetation management supporting map

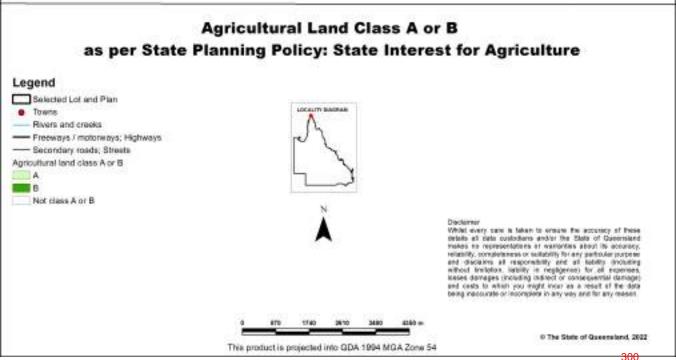


### 4.3 Coastal/non-coastal map



# 4.4 Agricultural Land Class A or B as per State Planning Policy: State Interest for Agriculture





# 5. Protected plants framework (administered by the Department of Environment and Science (DES))

In Queensland, all plants that are native to Australia are protected plants under the <u>Nature Conservation Act 1992</u> (NCA). The NCA regulates the clearing of protected plants 'in the wild' (see <u>Operational policy: When a protected plant in Queensland is considered to be 'in the wild'</u>) that are listed as critically endangered, endangered, vulnerable or near threatened under the Act.

Please note that the protected plant clearing framework applies irrespective of the classification of the vegetation under the *Vegetation Management Act 1999* and any approval or exemptions given under another Act, for example, the *Vegetation Management Act 1999* or *Planning Regulation 2017*.

### 5.1 Clearing in high risk areas on the flora survey trigger map

The flora survey trigger map identifies high-risk areas for endangered, vulnerable or near threatened (EVNT) plants. These are areas where EVNT plants are known to exist or are likely to exist based on the habitat present. The flora survey trigger map for this property is provided in section 5.5.

If you are proposing to clear an area shown as high risk on the flora survey trigger map, a flora survey of the clearing impact area must be undertaken by a suitably qualified person in accordance with the <u>Flora survey guidelines</u>. The main objective of a flora survey is to locate any EVNT plants that may be present in the clearing impact area.

If the flora survey identifies that EVNT plants are not present within the clearing impact area or clearing within 100m of EVNT plants can be avoided, the clearing activity is exempt from a permit. An <u>exempt clearing notification form</u> must be submitted to the Department of Environment and Science, with a copy of the flora survey report, at least one week prior to clearing.

If the flora survey identifies that EVNT plants are present in, or within 100m of, the area to be cleared, a clearing permit is required before any clearing is undertaken. The flora survey report, as well as an impact management report, must be submitted with the clearing permit application form.

### 5.2 Clearing outside high risk areas on the flora survey trigger map

In an area other than a high risk area, a clearing permit is only required where a person is, or becomes aware that EVNT plants are present in, or within 100m of, the area to be cleared. You must keep a copy of the flora survey trigger map for the area subject to clearing for five years from the day the clearing starts. If you do not clear within the 12 month period that the flora survey trigger map was printed, you need to print and check a new flora survey trigger map.

### 5.3 Exemptions

Many activities are 'exempt' under the protected plant clearing framework, which means that clearing of native plants that are in the wild can be undertaken for these activities with no need for a flora survey or a protected plant clearing permit. The Information sheet - General exemptions for the take of protected plants provides some of these exemptions.

Some exemptions under the NCA are the same as exempt clearing work (formerly known as exemptions) under the Vegetation Management Act 1999 (i.e. listed in Schedule 21 of the Planning Regulations 2017) while some are different.

### 5.4 Contact information for DES

For further information on the protected plants framework:

Phone 1300 130 372 (and select option four)

Email palm@des.qld.gov.au

Visit https://www.qld.gov.au/environment/plants-animals/plants/protected-plants

### 5.5 Protected plants flora survey trigger map

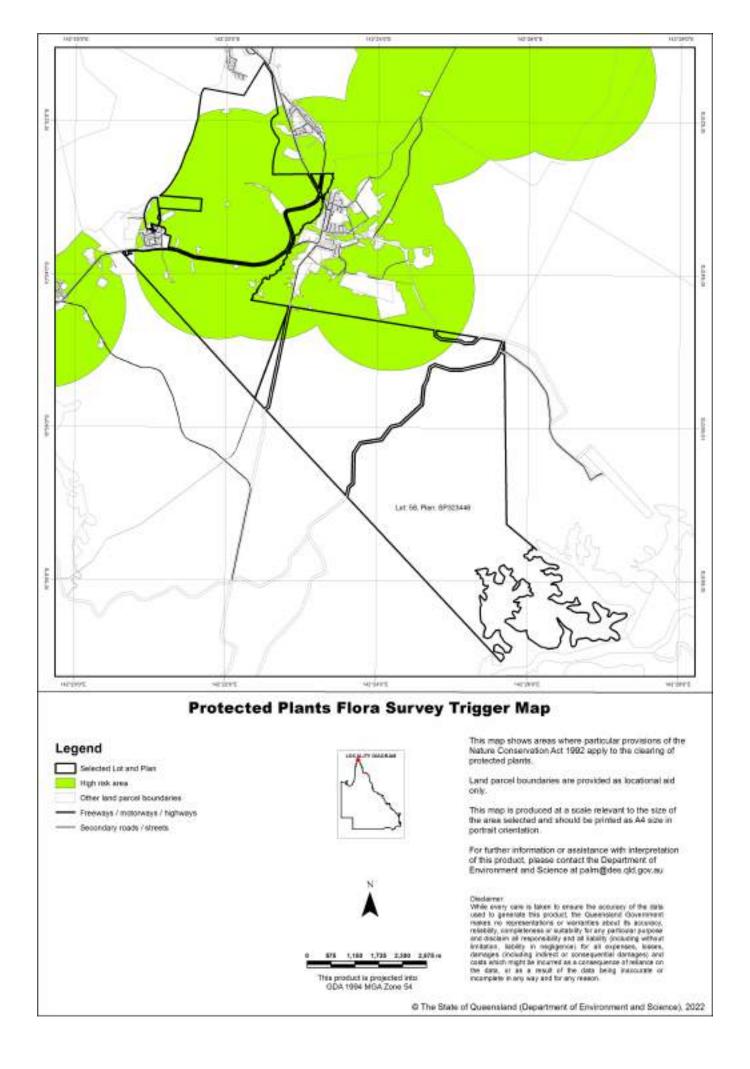
This map included may also be requested individually at: <a href="https://apps.des.qld.gov.au/map-request/flora-survey-trigger/">https://apps.des.qld.gov.au/map-request/flora-survey-trigger/</a>.

### Updates to the data informing the flora survey trigger map

The flora survey trigger map will be reviewed, and updated if necessary, at least every 12 months to ensure the map reflects the most up-to-date and accurate data available.

### **Species information**

Please note that flora survey trigger maps do not identify species associated with 'high risk areas'. While some species information may be publicly available, for example via the <u>Queensland Spatial Catalogue</u>, the Department of Environment and Science does not provide species information on request. Regardless of whether species information is available for a particular high risk area, clearing plants in a high risk area may require a flora survey and/or clearing permit. Please see the Department of Environment and Science webpage on the <u>clearing of protected plants</u> for more information.



## 6. Koala protection framework (administered by the Department of Environment and Science (DES))

The koala (*Phascolarctos cinereus*) is listed in Queensland as vulnerable by the Queensland Government under *Nature Conservation Act 1992* and by the Australian Government under the *Environment Protection and Biodiversity Conservation Act 1999*.

The Queensland Government's koala protection framework is comprised of the *Nature Conservation Act 1992*, the Nature Conservation (Animals) Regulation 2020, the Nature Conservation (Koala) Conservation Plan 2017, the *Planning Act 2016* and the Planning Regulation 2017.

### 6.1 Koala mapping

### 6.1.1 Koala districts

The parts of Queensland where koalas are known to occur has been divided into three koala districts - koala district A, koala district B and koala district C. Each koala district is made up of areas with comparable koala populations (e.g. density, extent and significance of threatening processes affecting the population) which require similar management regimes.

Section 7.1 identifies which koala district your property is located in.

### 6.1.2 Koala habitat areas

Koala habitat areas are areas of vegetation that have been determined to contain koala habitat that is essential for the conservation of a viable koala population in the wild based on the combination of habitat suitability and biophysical variables with known relationships to koala habitat (e.g. landcover, soil, terrain, climate and ground water). In order to protect this important koala habitat, clearing controls have been introduced into the Planning Regulation 2017 for development in koala habitat areas.

Please note that koala habitat areas only exist in koala district A which is the South East Queensland "Shaping SEQ" Regional Plan area. These areas include the local government areas of Brisbane, Gold Coast, Logan, Lockyer Valley, Ipswich, Moreton Bay, Noosa, Redland, Scenic Rim, Somerset, Sunshine Coast and Toowoomba (urban extent).

There are two different categories of koala habitat area (core koala habitat area and locally refined koala habitat), which have been determined using two different methodologies. These methodologies are described in the document <a href="Spatial modelling in South East Queensland">Spatial modelling in South East Queensland</a>.

Section 7.2 shows any koala habitat area that exists on your property.

Under the Nature Conservation (Koala) Conservation Plan 2017, an owner of land (or a person acting on the owner's behalf with written consent) can request to make, amend or revoke a koala habitat area determination if they believe, on reasonable grounds, that the existing determination for all or part of their property is incorrect.

More information on requests to make, amend or revoke a koala habitat area determination can be found in the document Guideline - Requests to make, amend or revoke a koala habitat area determination.

The koala habitat area map will be updated at least annually to include any koala habitat areas that have been made, amended or revoked.

Changes to the koala habitat area map which occur between annual updates because of a request to make, amend or revoke a koala habitat area determination can be viewed on the register of approved requests to make, amend or revoke a koala habitat area available at: <a href="https://environment.des.qld.gov.au/wildlife/animals/living-with/koalas/mapping/koalamaps">https://environment.des.qld.gov.au/wildlife/animals/living-with/koalas/mapping/koalamaps</a>. The register includes the lot on plan for the change, the date the decision was made and the map issued to the landholder that shows areas determined to be koala habitat areas.

### 6.1.3 Koala priority areas

Koala priority areas are large, connected areas that have been determined to have the highest likelihood of achieving conservation outcomes for koalas based on the combination of habitat suitability, biophysical variables with known relationships to koala habitat (e.g. landcover, soil, terrain, climate and ground water) and a koala conservation cost benefit analysis.

Conservation efforts will be prioritised in these areas to ensure the conservation of viable koala populations in the wild including a focus on management (e.g. habitat protection, habitat restoration and threat mitigation) and monitoring. This includes a prohibition on clearing in koala habitat areas that are in koala priority areas under the Planning Regulation 2017 (subject to some exemptions).

Please note that koala priority areas only exist in koala district A which is the South East Queensland "Shaping SEQ" Regional Plan area. These areas include the local government areas of Brisbane, Gold Coast, Logan, Lockyer Aley,

Ipswich, Moreton Bay, Noosa, Redland, Scenic Rim, Somerset, Sunshine Coast and Toowoomba (urban extent).

Section 7.2 identifies if your property is in a koala priority area.

### 6.1.4 Identified koala broad-hectare areas

There are seven identified koala broad-hectare areas in SEQ. These are areas of koala habitat that are located in areas committed to meet development targets in the SEQ Regional Plan to accommodate SEQ's growing population including bring-forward Greenfield sites under the Queensland Housing Affordability Strategy and declared master planned areas under the repealed *Sustainable Planning Act 2009* and the repealed *Integrated Planning Act 1997*.

Specific assessment benchmarks apply to development applications for development proposed in identified koala broad-hectare areas to ensure koala conservation measures are incorporated into the proposed development.

Section 7.2 identifies if your property is in an identified koala broad-hectare area.

### 6.2 Koala habitat planning controls

On 7 February 2020, the Queensland Government introduced new planning controls to the Planning Regulation 2017 to strengthen the protection of koala habitat in South East Queensland (i.e. koala district A).

More information on these planning controls can be found here: <a href="https://environment.des.gld.gov.au/wildlife/animals/living-with/koalas/mapping/legislation-policy">https://environment.des.gld.gov.au/wildlife/animals/living-with/koalas/mapping/legislation-policy</a>.

As a high-level summary, the koala habitat planning controls make:

- development that involves interfering with koala habitat (defined below) in an area that is both a koala priority area and a koala habitat area, prohibited development (i.e. development for which a development application cannot be made);
- development that involves interfering with koala habitat (defined below) in an area that is a koala habitat area but is not a koala priority area, assessable development (i.e. development for which development approval is required); and
- development that is for extractive industries where the development involves interfering with koala habitat (defined below) in an area that is both a koala habitat area and a key resource area, assessable development (i.e. development for which development approval is required).

### Interfering with koala habitat means:

- 1) Removing, cutting down, ringbarking, pushing over, poisoning or destroying in anyway, including by burning, flooding or draining native vegetation in a koala habitat area; but
- 2) Does not include destroying standing vegetation by stock or lopping a tree.

However, these planning controls do not apply if the development is exempted development as defined in Schedule 24 of the <u>Planning Regulation 2017</u>. More information on exempted development can be found here: <a href="https://environment.des.gld.gov.au/wildlife/animals/living-with/koalas/mapping/legislation-policy">https://environment.des.gld.gov.au/wildlife/animals/living-with/koalas/mapping/legislation-policy</a>.

There are also assessment benchmarks that apply to development applications for:

- building works, operational works, material change of use or reconfiguration of a lot where:
  - the local government planning scheme makes the development assessable;
  - the premises includes an area that is both a koala priority area and a koala habitat area; and
  - the development does not involve interfering with koala habitat (defined above); and
- development in identified koala broad-hectare areas.

The <u>Guideline - Assessment Benchmarks in relation to Koala Habitat in South East Queensland assessment benchmarks</u> outlines these assessment benchmarks, the intent of these assessment benchmarks and advice on how proposed development may meet these assessment benchmarks.

### 6.3 Koala Conservation Plan clearing requirements

Section 10 and 11 of the <u>Nature Conservation (Koala) Conservation Plan 2017</u> prescribes requirements that must be met when clearing koala habitat in koala district A and koala district B.

These clearing requirements are independent to the koala habitat planning controls introduced into the Planning Regulation 2017, which means they must be complied with irrespective of any approvals or exemptions offered under other legislation.

Unlike the clearing controls prescribed in the Planning Regulation 2017 that are to protect koala habitat, the clearing requirements prescribed in the Nature Conservation (Koala) Conservation Plan 2017 are in place to prevent the injury or death of koalas when koala habitat is being cleared.

### 6.4 Contact information for DES

For further information on the koala protection framework:

Phone 13 QGOV (13 74 68)

Email koala.assessment@des.gld.gov.au

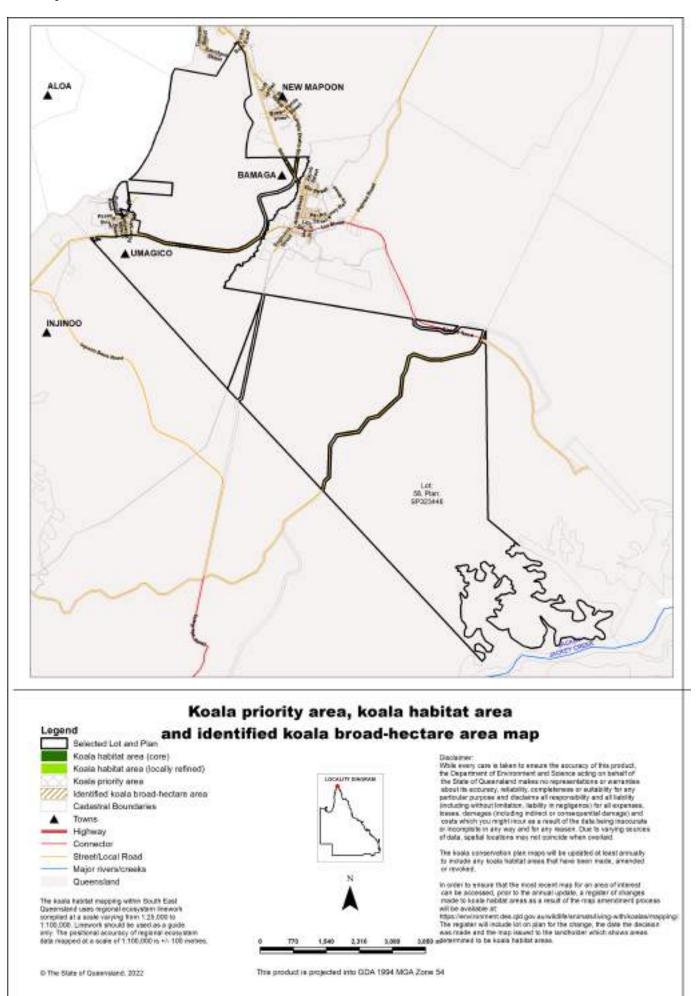
Visit https://environment.des.qld.gov.au/wildlife/animals/living-with/koalas/mapping

### 7. Koala protection framework details for Lot: 58 Plan: SP323446

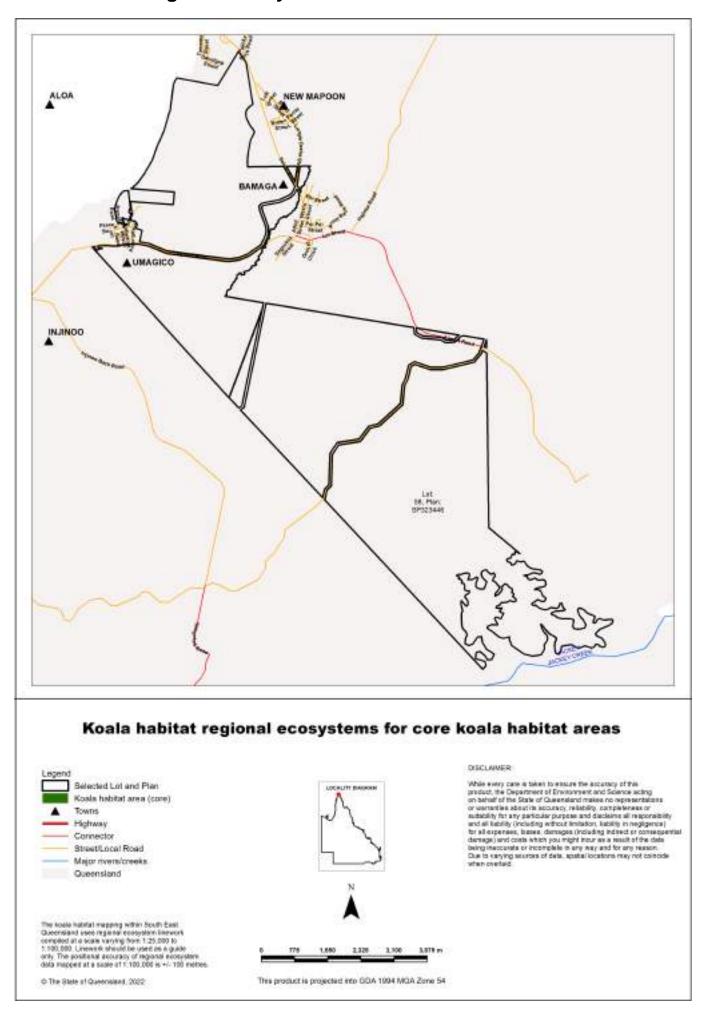
### 7.1 Koala districts

(no results)

## 7.2 Koala priority area, koala habitat area and identified koala broad-hectare area map



### 7.3 Koala habitat regional ecosystems for core koala habitat areas



### 8. Other relevant legislation contacts list

Activity	Legislation	Agency	Contact details
Interference with overland flow     Earthworks, significant disturbance	Water Act 2000 Soil Conservation Act 1986	Department of Regional Development, Manufacturing and Water (Queensland Government) Department of Resources (Queensland Government)	Ph: 13 QGOV (13 74 68) www.rdmw.qld.gov.au www.resources.qld.gov.au
Indigenous Cultural Heritage	Aboriginal Cultural Heritage Act 2003 Torres Strait Islander Cultural Heritage Act 2003	Department of Seniors, Disability Services and Aboriginal and Torres Strait Islander Partnerships	Ph: 13 QGOV (13 74 68) www.datsip.qld.gov.au
Mining and environmentally relevant activities     Infrastructure development (coastal)     Heritage issues	Environmental Protection Act 1994 Coastal Protection and Management Act 1995 Queensland Heritage Act 1992	Department of Environment and Science (Queensland Government)	Ph: 13 QGOV (13 74 68) www.des.qld.gov.au
Protected plants and protected areas	Nature Conservation Act 1992	Department of Environment and Science (Queensland Government)	Ph: 1300 130 372 (option 4) palm@des.qld.gov.au www.des.qld.gov.au
Koala mapping and regulations	Nature Conservation Act 1992	Department of Environment and Science (Queensland Government)	Ph: 13 QGOV (13 74 68) Koala.assessment@des.qld.gov.au
<ul> <li>Interference with fish passage in a watercourse, mangroves</li> <li>Forestry activities on State land tenures</li> </ul>	Fisheries Act 1994 Forestry Act 1959	Department of Agriculture and Fisheries (Queensland Government)	Ph: 13 QGOV (13 74 68) www.daf.qld.gov.au
Matters of National Environmental Significance including listed threatened species and ecological communities	Environment Protection and Biodiversity Conservation Act 1999	Department of Agriculture, Water and the Environment (Australian Government)	Ph: 1800 803 772 www.environment.gov.au
Development and planning processes	Planning Act 2016 State Development and Public Works Organisation Act 1971	Department of State Development, Infrastructure, Local Government and Planning (Queensland Government)	Ph: 13 QGOV (13 74 68) www.dsdmip.qld.gov.au
Local government requirements	Local Government Act 2009 Planning Act 2016	Department of State Development, Infrastructure, Local Government and Planning (Queensland Government)	Ph: 13 QGOV (13 74 68) Your relevant local government office
Harvesting timber in the Wet     Tropics of Qld World Heritage area	Wet Tropics World Heritage Protection and Management Act 1993	Wet Tropics Management Authority	Ph: (07) 4241 0500 www.wettropics.gov.au

# Appendix F Relevant Purpose Determination

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Author: Mystie Bickey Ref number: 2022/003023

1 December 2022

Mr Patrick Clifton RPS Group PO Box 1949 Cairns QLD 4870

patrick.clifton@rpsgroup.com.au

Dear Mr Clifton

Application for a Relevant Purpose determination under section 22A of the *Vegetation Management Act 1999* for the clearing of native vegetation on lots 58 SP323446 - Northern Peninsula Area RC.

I refer to your application submitted to the Department of Resources (the department) on 27 October 2022.

As the delegate for the Chief Executive, I have considered your request and am satisfied that the proposed development to clear vegetation for the purpose of Extractive Industry meets the relevant requirements of section 22A of the *Vegetation Management Act 1999*. The areas determined to be for a relevant purpose are shown as area A on the attached Relevant Purpose Determination Plan (RPDP).

This decision is based on:

- the development proposal and information you submitted to the department on 27 October 2022
- · circumstances at the time of this determination; and
- the attached RPDP.

Should your proposal change (eg. development footprint) or circumstances associated with your proposal change (eg. legislation changes, regional ecosystem mapping changes), you may need to request another section 22A relevant purpose determination.

This relevant purpose determination is valid for 2 years and will expire on 30 November 2024.

Please note that this letter is not a development approval to carry out vegetation clearing. You will need to apply for a development approval from your local Council, or the Department of State Development, Infrastructure, Local Government and Planning (DSDILGP) under the *Planning Act 2016*.

Prior to lodging a development application, it is strongly recommended that, you arrange a prelodgement meeting through the State Assessment and Referral Agency (SARA) to identify all relevant State legislation, approvals and application requirements. Other relevant Commonwealth or State approvals may also be required to undertake vegetation clearing. An indicative list of other legislation is provided in Attachment 1.

Should you require any additional information please contact your local SARA office as below:

SARA Cairns Office

Location: Ports North Building, Cnr Grafton & Hartley Streets, Cairns

Postal address: PO Box 2358 Cairns Qld 4870

Telephone: 07 4037 3214

Email: CairnsSARA@dsdilgp.qld.gov.au

Should you have any enquiries or require assistance regarding this request, please do not hesitate to contact the department on telephone 135 834 quoting the above reference number.

Yours sincerely

**Andrew Collins** 

**Senior Natural Resource Support Officer** 

### **Attachment 1 - Legislation and Acts**

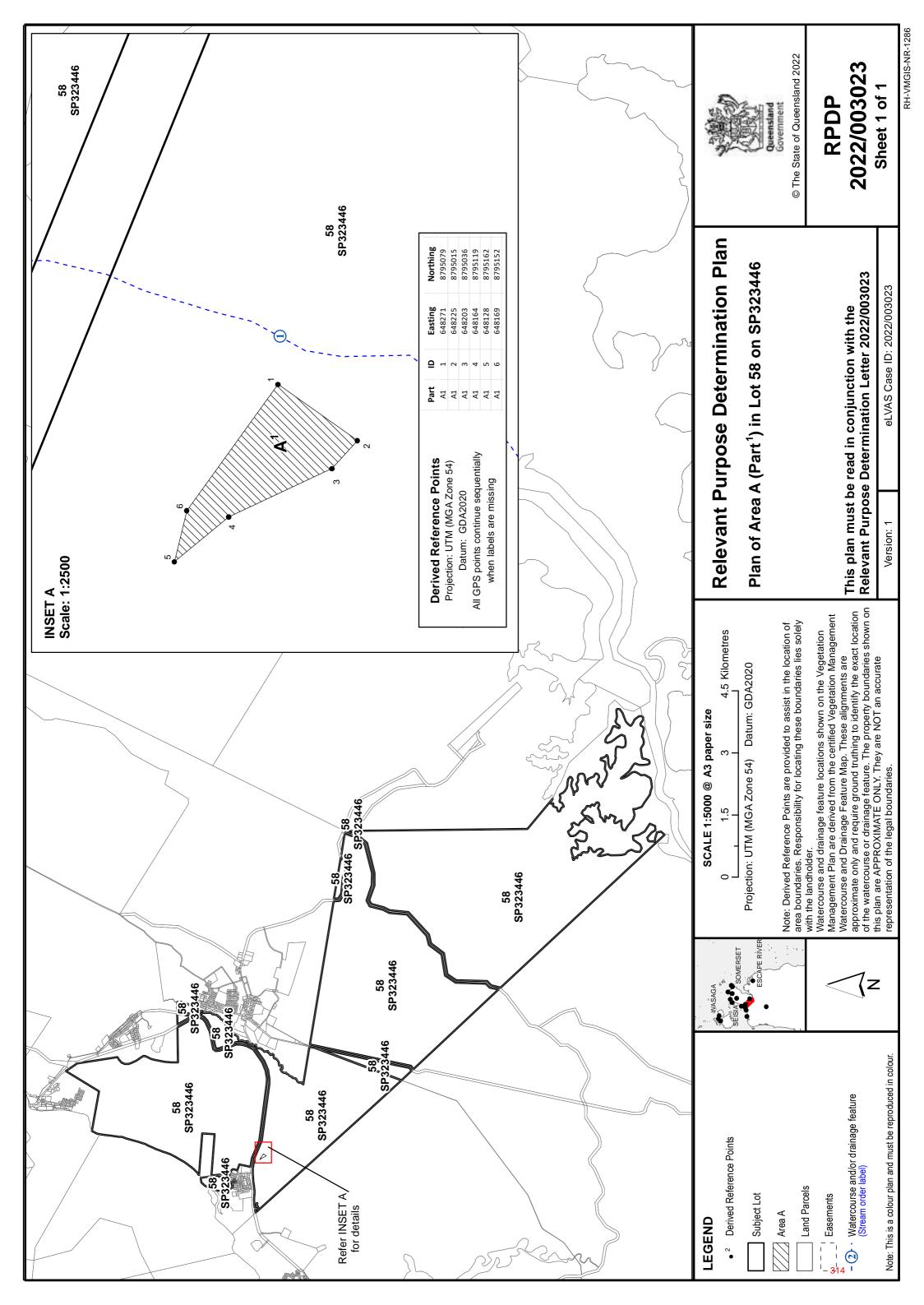
Activity	Legislation	Agency	Contact details
Interference with overland flow	Water Act 2000	Department of Regional Development, Manufacturing and Water (Queensland Government)	Ph: 13 QGOV (13 74 68) www.dnrme.qld.gov.au
Earthworks, significant disturbance	Soil Conservation Act 1986	Department of Resources (Queensland Government)	Ph: 13 QGOV (13 74 68) www.resources.qld.gov.au
Indigenous Cultural Heritage	Aboriginal Cultural Heritage Act 2003 Torres Strait Islander Cultural Heritage Act 2003	Department of Seniors, Disability Services and Aboriginal and Torres Strait Islander Partnerships (Queensland Government)	Ph. 13 QGOV (13 74 68) www.datsip.qld.gov.au
Mining and environmentally relevant activities Infrastructure development (coastal) Heritage issues  Protected plants and protected areas <sup>1</sup>	Environmental Protection Act 1994 Coastal Protection and Management Act 1995 Queensland Heritage Act 1992 Nature Conservation Act 1992	Department of Environment and Science (Queensland Government)	Ph: 13 QGOV (13 74 68) www.des.qld.gov.au
Interference with fish passage in a watercourse, mangroves Forest activities	Fisheries Act 1994 Forestry Act 1959 <sup>2</sup>	Department of Agriculture and Fisheries (Queensland Government)	Ph: 13 25 23 www.daf.qld.gov.au
Matters of National Environmental Significance including listed threatened species & Decological communities	Environment Protection and Biodiversity Conservation Act 1999	Department of the Environment, (Australian Government)	Ph: 1800 803 772 www.environment.gov.au
Development and planning processes	Planning Act 2016 State Development and Public Works Organisation Act 1971	Department of State Development, Infrastructure, Local Government and Planning (Queensland Government)	Ph: 13 QGOV (13 74 68) www.dsdmip.qld.gov.au
Local government requirements	Local Government Act 2009 Planning Act 2016	Your relevant local government office	

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- Any sandalwood on state-owned land (including leasehold land)
- On freehold land in a 'forest consent area'
- More than five hectares on state-owned land (including leasehold land) containing commercial timber species listed in parts 2 or 3 of Schedule 6 of the Vegetation Management Regulation 2012 and located within any of the following local government management areas—Banana, Bundaberg Regional, Fraser Coast Regional, Gladstone Regional, Isaac Regional, North Burnett Regional, Somerset Regional, South Burnett Regional, Southern Downs Regional, Tablelands Regional, Toowoomba Regional, Western Downs Regional.

<sup>&</sup>lt;sup>1</sup> In Queensland, all plants that are native to Australia are protected plants under the <u>Nature Conservation Act 1992</u>, which endeavours to ensure that protected plants (whether whole plants or protected plants parts) are not illegally removed from the wild, or illegally traded. Prior to *clearing*, you should check the flora survey trigger map to determine if the *clearing* is within a high-risk area by visiting For further information or assistance on the protected plants flora survey trigger map for your property, contact the Department of Environment and Science on 13QGOV (13 74 68) or email <a href="mailto:palm@des.qld.gov.au">palm@des.qld.gov.au</a>

<sup>&</sup>lt;sup>2</sup> Contact the Department of Agriculture and Fisheries before *clearing:* 



### Appendix G State Code Response

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# State code 16: Native vegetation clearing

State Development Assessment Provisions Guidance material: State code 16: Native vegetation clearing provides direction on how to address this code.

# Table 16.1: Relevant code provisions for each type of development

Clearing purpose	Relevant provisions
Material change of use and / or reconfiguring a lot and / or operational work	ork
Extractive industry	Table 16.2 and Table 16.4

# Table 16.2: General

Performance outcomes	Acceptable outcomes	Response
PO1 Clearing of vegetation is consistent with any notice requiring compliance on the land subject to the development application, unless a better environmental outcome can be achieved.	No acceptable outcome is prescribed.	Not applicable The site is not subject to a notice requiring compliance.
PO2 Clearing of vegetation is consistent with vegetation management requirements for particular regulated areas unless a better environmental outcome can be achieved.	No acceptable outcome is prescribed.	Not applicable The site is not subject to any vegetation management requirements.
	No acceptable outcome is prescribed.	Not applicable The site is not within a legally secured offset area.
<ol> <li>is consistent with an agreement for the offset area on the land subject to the development application; or</li> <li>only occurs if an additional offset is provided.</li> </ol>		

•		
Performance outcomes	Acceptable outcomes	Response
Clearing avoids and minimises impacts		
PO19 Clearing of vegetation and adverse impacts of clearing vegetation do not occur unless the application has demonstrated that the clearing and the adverse impacts of clearing have been:  1. reasonably avoided; or  2. reasonably minimised where it cannot be reasonably avoided.	No acceptable outcome is prescribed.	Complies with PO19 It is not possible to extract the sand without clearing the vegetation and the area of sand extraction has been identified as having the least environmental impact.
Clearing associated with wetlands		
PO20 Clearing of vegetation within a natural wetland and/or within 100 metres of the defining bank of a natural wetland maintains the composition, structure and function of any regional ecosystem associated with any natural wetland to protect all of the following:  1. bank stability by protecting against bank erosion;  2. water quality by filtering sediments, nutrients and other pollutants;  3. aquatic habitat;  4. terrestrial habitat.	<ul> <li>AO20.1 Clearing does not occur in a natural wetland or within 100 metres of the defining bank of any natural wetland.</li> <li>OR</li> <li>AO20.2 Clearing within 100 metres of the defining bank of any natural wetland:</li> <li>1. does not occur within 10 metres of the defining bank of any natural wetland; and</li> <li>2. does not exceed widths in table reference table 1 in this code.</li> </ul>	Not applicable The site is not located in proximity of an identified wetland.
<b>PO21</b> Where <b>clearing</b> of <b>vegetation</b> in a <b>regional ecosystem</b> associated with a natural <b>wetland</b> does not maintain the composition, structure and function of the <b>regional ecosystem</b> , and cannot be avoided and has been mitigated, an <b>offset</b> is provided for any acceptable <b>significant residual impact</b> .	No acceptable outcome is prescribed.	Not applicable The site is not located in proximity of an identified wetland.
Clearing associated with watercourses and drainage features	ige features	

Performance outcomes	Acceptable outcomes	Response
and /or drainage feature and/or within a watercourse and /or drainage feature and/or within the relevant distance (listed in reference table 2) of a watercourse and/or drainage feature, maintains the composition, structure and function of the regional ecosystem associated with the watercourse and/or drainage feature to protect all of the following:  1. bank stability by protecting against bank erosion; 2. water quality by filtering sediments, nutrients and other pollutants; 3. aquatic habitat; 4. terrestrial habitat.	<ul> <li>AO22.1 Clearing does not occur in any of the following areas:</li> <li>1. inside the defining bank of a watercourse or drainage feature, and</li> <li>2. within the relevant distance of the defining bank of any watercourse or drainage feature in reference table 2 of this code.</li> <li>OR</li> <li>AO22.2 Clearing within any watercourse or drainage feature, or within the relevant distance of the defining bank of any watercourse or drainage feature in reference table 2 of this code:</li> <li>1. does not exceed the widths in table reference table 1 of this code; and</li> <li>2. does not occur within 10 metres of the defining bank, unless clearing is required into or across the watercourse or drainage feature.</li> </ul>	No clearing is proposed within a watercourse.
PO23 Where clearing of vegetation in a regional ecosystem associated with a watercourse and/or drainage feature does not maintain the composition, structure and function of the regional ecosystem, and cannot be avoided and has been mitigated, an offset is provided for any acceptable significant residual impact.	No acceptable outcome is prescribed.	Not applicable  No clearing is proposed within a watercourse.
Connectivity		
PO24 Regional ecosystems on the subject land and any adjacent land retain sufficient vegetation to maintain:  1. ecological processes; and	<b>AO24.1 Clearing</b> occurs in accordance with reference table 3 in this code.	Complies with AO24.1  The clearing would not occur in an area of vegetation less than 50 hectares, reduce the extent of vegetation to less than 50 hectares, occur

Performance outcomes	Acceptable outcomes	Response
<ol><li>ensure the regional ecosystem remains in the landscape despite threatening processes.</li></ol>		in an area less than 200 metres wide or reduce the vegetation to les than 35% of the total lot area.
Soil erosion if the local government is not the assessment	essment manager for the development application	
PO25 Clearing does not result in accelerated soil erosion within or outside the land the subject of the development application.	AO25.1 Clearing only occurs if an erosion and sediment control plan is developed and implemented to prevent soil erosion and instability resulting from the clearing.	Not applicable The local Government is the assessment manager for the application.
Salinity		
expression area does not contribute to or accelerate land degradation through either of the following:  1. waterlogging;  2. the salinisation of groundwater, surface water	<b>AO26.1 Clearing</b> does not occur within 100 metres of a <b>salinity expression area</b> .	Complies with AO26.1  The site is not known to be within a salinity expression area.
Conserving endangered and of concern regional ecosystems	cosystems	
PO27 Clearing of vegetation maintains the	A027_1 Clearing does not occur in an	Complies with A027.1
composition, structure and function of endangered regional ecosystems and/or of concern regional ecosystems.	lang	Clearing would be limited to a least concern regional ecosystem.
	OR	
	AO27.2 Total clearing of endangered regional ecosystems and of concern regional ecosystems combined does not exceed the widths prescribed in table reference table 1 of this code.	
	OR	
	AO27.3 Total clearing of endangered regional ecosystems and of concern regional	

Performance outcomes	Acceptable outcomes	Response
	ecosystems combined does not exceed areas prescribed in table reference table 1 of this code.	
PO28 Where clearing of vegetation in an endangered regional ecosystem or an of concern regional ecosystems does not maintain the composition, structure and function of the regional ecosystem, and cannot be avoided and has been mitigated, the cleared area:  1. is rehabilitated; or 2. where the cleared area cannot be rehabilitated, an offset is provided for any acceptable significant residual impact.	No acceptable outcome is prescribed.	Not applicable Clearing would be limited to a least concern regional ecosystem.
Essential habitat excluding essential habitat for <i>Phascolarctos cinereus</i> (koalas) if development is assessable under Schedule 10, Part 10 of the Planning Regulation 2017	nascolarctos cinereus (koalas) if development is as	sessable under Schedule 10, Part 10 of the
PO29 Clearing of vegetation in a regional ecosystem that is an area of essential habitat maintains the composition, structure and function of the regional ecosystem for each protected wildlife species individually.	AO29.1 Clearing does not occur in essential habitat.  OR AO29.2 Clearing in essential habitat does not exceed the widths prescribed in table reference table 1 of this code.  OR AO29.3 Clearing in essential habitat does not exceed the areas prescribed in table reference table 1 of this code.	Complies with AO29.3  The site is identified as containing sparse vegetation and the area of clearing would not exceed 2 hectares.
ecosystem that is an area of essential habitat does not maintain the composition, structure and function of the regional ecosystem, and cannot be avoided and has been mitigated, an offset is provided for any acceptable significant residual	No acceptable outcome is prescribed.	Not applicable  The proposed clearing would be limited such that it would maintain the composition, structure and function of the regional ecosystem.

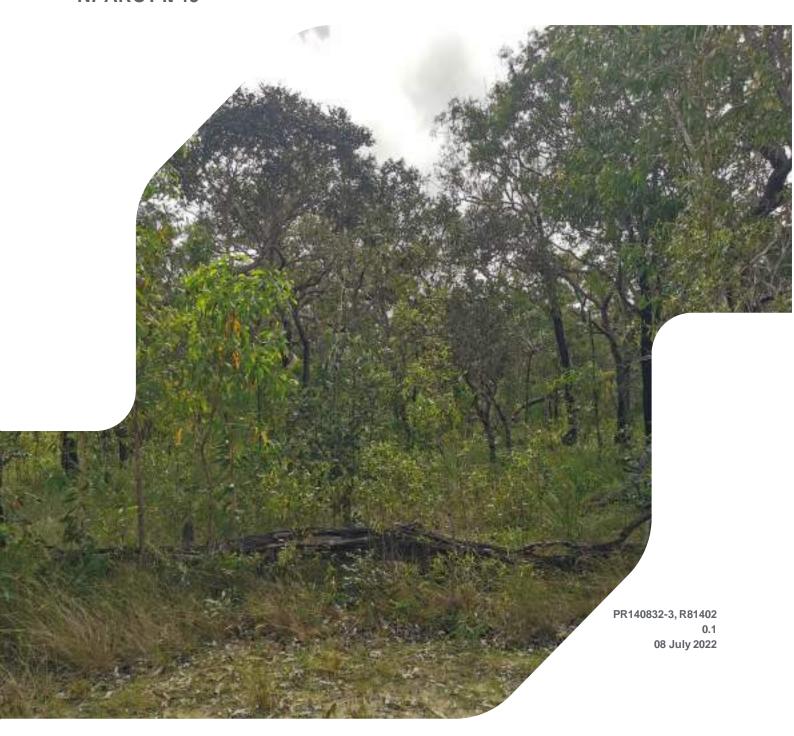
Performance outcomes	Acceptable outcomes	Response
impact for each protected wildlife species individually.		
Acid sulfate soils if the local government is not the	Acid sulfate soils if the local government is not the assessment manager for the development application	ation
PO31 Clearing does not result in, or accelerate, disturbance of acid sulfate soils or changes to the hydrology of the location that will result in either of the following:  1. aeration of horizons containing iron sulphides  2. mobilisation of acid or metals.	AO31.1 Clearing does not occur in land zone 1, land zone 2 or land zone 3.  OR  AO31.2 Clearing in land zone 1, land zone 2 or land zone 3 in areas below the five metre Australian Height Datum only occurs where:	Not applicable The Local Government is the assessment manager.
	<ol> <li>mechanical clearing does not disturb the soil to a depth greater than 30 centimetres; and</li> <li>acid sulfate soils are managed consistent with the soil management guidelines in the Queensland Acid Sulfate Soil Technical Manual.</li> </ol>	
Staged clearing		
PO32 Clearing of vegetation:	No acceptable outcome is prescribed.	Complies with PO32
<ol> <li>is staged in line with operational needs that restrict clearing to the current operational area; and</li> </ol>		The clearing if vegetation would occur in line with operational needs and would only occur in the area of proposed works. No clearing would be
<ol> <li>only occurs in the area from which material will be extracted, and any reasonably associated built infrastructure, within the term of the development approval; and</li> </ol>		undertaken without the required permits.
3. does not occur without required permits.		

# Appendix H Ecological Assessment Report

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### **ECOLOGICAL ASSESSMENT**

NPARC Pit 49



Document status								
Version	Purpose of document	Authored by	Reviewed by	Approved by	Review date			
0.1	Ecological Assessment	N. May	M. Davis	M. Davis	08 July 2022			

### Approval for issue

Megan Davis

andi

8 July 2022

This report was prepared by RPS within the terms of RPS' engagement with its client and in direct response to a scope of services. This report is supplied for the sole and specific purpose for use by RPS' client. The report does not account for any changes relating the subject matter of the report, or any legislative or regulatory changes that have occurred since the report was produced and that may affect the report. RPS does not accept any responsibility or liability for loss whatsoever to any third party caused by, related to or arising out of any use or reliance on the report.

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Appendix B Flora Survey Trigger Map

Appendix C Wildnet Searches

Appendix D Protected Matters Search

Appendix E Likelihood of Occurrence

Appendix F Assessment of Significance

Appendix G Fauna Observation on Site

## 1 INTRODUCTION

Northern Peninsula Area Regional Council (NPARC) are proposing on expanding their extractive activities within 10the following sites:

- Pit 2 (Lot 102 Plan SP120089)
- Pit 4 (Lot 102 Plan SP120089)
- Pit 6 (Lot 102 Plan SP120089)
- Pit 37 (Lot 700 Plan SP273363)
- Pit 49 (Lot 58 Plan SP292855)
- Pit 66 (Lot 58 Plan SP292855)
- Pit Jacky Jacky (Lot 103 Plan SP104552)
- Pit 72 Cody Pit (Lot 30 Plan SP273365)
- Pit 85 (Lot 103 Plan SP104552)
- Pit 89 Big Pit (Lot 8 Plan SP262590)

NPARC engaged with RPS East to assessed with ecological assessments and site surveys for all ten (10) sites mentioned above. As a result, RPS has conducted environmental desktop assessments, environmental constraints assessments, followed by detailed site inspections for the proposed sites.

## 2 RELEVANT LEGISLATION

## 2.1 Commonwealth Legislation

### 2.1.1 Environmental Protection and Biodiversity Conservation Act 1999

The objectives of the EPBC Act are to:

- Provide for the protection of the environment, especially Matters of National Environmental Significance (MNES)
- Conserve Australian biodiversity
- Provide a streamlined national environmental assessment and approvals process
- Enhance the protection and management of important natural and cultural places
- Control the international movements of plants and animals (wildlife), wildlife specimens and products made or derived from wildlife
- Promote ecologically sustainable development through the conservation and ecologically sustainable use of natural resources
- Recognise the role of Indigenous people in the conservation and ecologically sustainable use of Australia's biodiversity
- Promote the use of Indigenous people's knowledge of biodiversity with the involvement of, an in cooperation with, the owners of the knowledge.

The EPBC Act focusses Australian Government interests on the protection of the following MNES:

- World heritage properties
- National heritage places
- Wetlands of international importance (also known as 'Ramsar' wetlands)
- Nationally threatened species and ecological communities
- Migratory species
- Commonwealth marine areas
- Great Barrier Reef Marine Park
- Nuclear actions (including uranium mining)
- A water resources, in relation to coal seam gas development and large coal mining development.

Actions that will or may have a significant impact on MNES should be referred to the Commonwealth Department of Agriculture, Water and Environment (DAWE) for assessment under the EPBC Act.

# 2.2 State (Queensland) Legislation

### 2.2.1 Environmental Protection Act 1994

The objective of the EP Act is to protect the environment and give provision for development in a way that allows ecological processes to be maintained (i.e. ecologically sustainable development). In accordance with Section 319 of the EP Act, the requirements of a general environmental duty are that a person must not carry out any activity that causes, or is likely to cause environmental harm unless the person takes all reasonable and practicable measures to prevent or minimise the harm. The requirements apply to development projects.

### 2.2.2 Nature Conservation Act 1992

The NC Act is the principal legislation that provides for the protection of native flora and fauna (protected wildlife). The NC Act is administered by the Department of Environment and Science. Under the NC Act, native wildlife (flora and fauna) are classified into different categories of conservation significance in recognition of how threatened it is and what action sit needs to be taken to protect it. Certain authorisations or permits under the NC Act are required prior to clearing listed threatened plant species, interfering with an animal breeding place, or removing protected animals unless the activity is exempt.

## 2.2.3 Vegetation Management Act 1999 and Planning Act 2016

The VM Act is administered by the Department of Resources. The VM Act, in conjunction with the Planning Act, regulates the clearing of woody native vegetation in Queensland unless the clearing is made exempt from the approval requirements under the Planning Act. The VM Act's objectives include the conservation of remnant REs, prevention of the loss of biodiversity, maintenance of ecological processes, and conservation of vegetation in areas of high nature conservation value or lands vulnerable to land degradation. According to the Planning Regulation 2017 (Planning Reg), Schedule 21, clearing for premises under development approval is exempt clearing work if:

- The approval is for a development application for which the chief executive is a referral agency in relation to vegetation clearing; or
- The approval is for a development application
  - That relates only to lots of less than 5ha; and
  - For which a local government is the prescribed assessment manager.

The VM Act classes are used for determining offset requirements for significant residual impacts to REs under provisions of the EO Act.

### 2.2.4 Environmental Offsets Act 2014

The EO Act, Environmental Offsets Regulation 2014 (EO Reg), and associated policies and guidelines provide a framework for defining the offset obligations where significant residual impacts to Matters of State Environmental Significance (MSES), MNES or Matters of Local Environmental Significance (MLES) occur.

## 2.3 Local Government Legislation

MLES are environmental values that are generally listed in a local government planning scheme. The North Peninsula Area Regional Council (NPARC) has not nominated MLES for the local government area. The NPARC Planning Scheme provides planning (2014) for assessable development, with a specific overlay code that addresses developments in environmentally sensitive areas, including mapped as MSES.

## 3 METHODS

The ecological assessment was informed by a desk-based assessment and field survey.

### 3.1 Desk-based assessment

A desk-based assessment was undertaken to identify ecological values with reference to the following information.

- Results from searches of the following databases and/or information portals:
  - EPBC Act Protected Matters Search Tool (PMST). A report was generated for an area within 1km of a point central to the project site (refer to **Appendix D**).
  - Queensland Department of Environment and Science Wildlife Online database. A report was generated for an area within 10km of a point central to the project (Appendix E).
  - Atlas of Living Australia portal. A species list was generated for an area within 10km of the project site (Appendix F).
- Regional Ecosystem Mapping and description database.
- Regulated vegetation mapping.
- NC Act Protected Plants Flora Survey Trigger Map.
- MSES environmental report for the project site (Appendix G).
- Essential habitat mapping.
- VM Act watercourse mapping.
- Queensland wetland mapping.
- Topographic mapping, aerial imagery and surface geology mapping available via Queensland Globe.
- Commonwealth Species Profile and Threats database.
- Literature relevant to flora and fauna species known to occur in the region.
- Commonwealth, Queensland and local environmental legislation relevant to the scope.

## 3.2 Field Survey

RPS Senior Environmental Scientist Natalie May undertook a field survey on 6<sup>th</sup> June 2022. The following was undertaken:

- Confirmation of RE and Regulated Vegetation mapping and Regulated Vegetation mapping via quaternary vegetation assessments consistent with the methods of Nelder et al (2020).
- Review and confirmation of identification of significant trees (i.e. dbh of 200mm).
- Opportunistic observations of T/NT flora and T/NT&M fauna.
- Assessment of potential habitat for T/NT flora species.
- Assessment of potential habitat for T/NT&M fauna species.
- Searches for potential fauna breeding places.

## 4 RESULTS

## 4.1 Weather

Bamaga is one of the hottest places in Australia. It experiences exceptionally high overnight temperatures, rainfall and humidity levels. Daytime temperatures, wind speed and numbers of cloudy days are above average. Numbers of clear days are below average (Digital Atlas Pty Limited, 2022).

Bamaga has a distinct wet and a dry season. The wet season in Bamaga begins around November and ends around May. Over the course of the wet season, Bamaga receives around 1,671.6mm of rain. By comparison, in the dry season from June to October, less than 86.5mm of rain falls in total. At the height of the wet season in January it rains on average 19.6 days in that one month. Indeed, Bamaga has experienced as much as 238.3mm in a single December day. The wettest month on record is January with 895.1mm of rain falling (Digital Atlas Pty Limited, 2022).

Temperatures in the wet season average between 29.9 and 32.1°C during the day and 24.3 and 25.5°C overnight. Temperatures in the dry season average between 28.3 and 30.7°C during the day and 22.7 °C and 24.2°C at night (Digital Atlas Pty Limited, 2022).

### 4.2 Watercourses and wetlands

No watercourses or wetlands are mapped within the project site (refer to **Figure 1**), site survey confirmed there are no watercourses or wetland present on the project site.

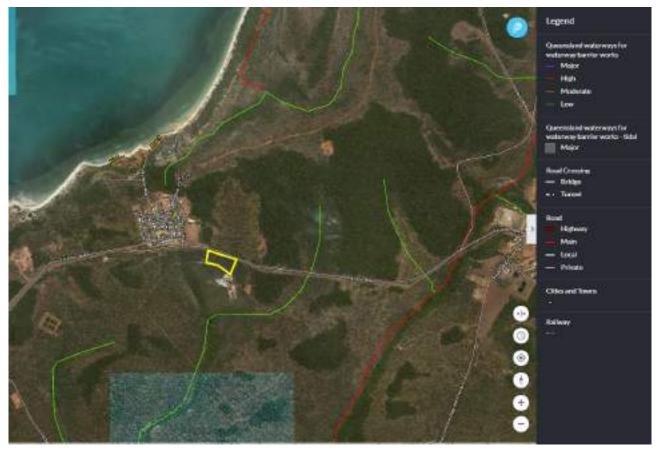


Figure 1 Project site water course

## 4.3 Flora

## 4.3.1 Vegetation communities

Remnant vegetation communities in Queensland are classified as Regional Ecosystems (RE) for the administration of the *Vegetation Management Act 1999* (VMA). Sattler and Williams (1999) describe regional ecosystems as:

"Communities of vegetation that are consistently associated with a particular combination of geology, land form, and soil in a bioregion".

Regional Ecosystem mapping in Queensland divides vegetation into three broad categories: remnant, non-remnant and high value regrowth vegetation. **Table 2** outlines the definitions of each of these categories.

Table 1 Description of Vegetation Classifications

Vegetation Classification	Definition
Remnant Vegetation (Category A)	Areas subject to compliance notices, offsets and voluntary declarations.
Remnant Vegetation (Category B)	Remnant vegetation is vegetation which has never been cleared or vegetation which has been cleared but has regrown to meet the following: 50% of the original undisturbed canopy cover; 70% of the original undisturbed canopy height; and Composed of the same floristic species that would exist if the vegetation community were undisturbed.
Reef Regrowth watercourse vegetation (Category R)	Native woody vegetation on freehold land, Indigenous land or leasehold land granted for agriculture or grazing purposes, located within 50 metres of a watercourse in the Burdekin, Mackay, Whitsunday and Wet Tropics Great Barrier Reef catchments (if there is no native vegetation within 50 metres of a regrowth watercourse, the code does not apply).
High Value Regrowth Vegetation (Category C)	High value regrowth is mature native vegetation which has not been cleared since 31 December 1989.
Non-remnant Vegetation (Category X)	Non-remnant vegetation is vegetation which has been cleared and has yet not regrown to the meet the definition of remnant vegetation.

## 4.3.1.1 Regional Ecosystems

Table 2 provides a detailed description of the ecosystem present within the project area.

Table 2 Description of Regional Ecosystems Present

Regional Ecosystem	Description	Vegetation Management Act class	Biodiversity status
3.5.36	Woodland to tall open forest of Eucalyptus tetrodonta (Darwin stringybark) and Corymbi nesophila (Melville Island bloodwood) woodland +/ C. stockeri (gum topped		No Concern at Present

bloodwood). Occurs on undulating plains and tertiary plateaus. Vegetation communities in this regional ecosystem include: 3.5.36a: Woodland of Eucalyptus tetrodonta (Darwin stringybark) and Corymbia nesophila (Melville Island bloodwood) +/-Erythrophleum chlorostachys (Cooktown ironwood) +/- C. stockeri (gum topped bloodwood). The sparse to mid-dense subcanopy often contains canopy species +/-Grevillea glauca (clothespeg Grevillea) +/-Parinari nonda (nonda plum) +/- Acacia rothii. The sparse to dense shrub layer also contains canopy species +/-Coelospermum reticulatum (medicine bush) +/- Planchonia careya (cocky apple) +/-Persoonia falcata (geebung). The sparse to dense grassy ground layer can be dominated by Heteropogon triticeus (giant spear grass), Aristida spp. (three-awned speargrass), Sarga plumosum (plume sorghum) and Alloteropsis semialata (cockatoo grass). Occurs on undulating and eroded tertiary plains. Not a Wetland. 3.5.36b: Woodland to open forest of Eucalyptus tetrodonta (Darwin stringybark) and Corymbia nesophila (Melville Island bloodwood) +/-Erythrophleum chlorostachys (Cooktown ironwood) +/- C. stockeri (gum topped bloodwood).

Regional Ecosystem	Description	Vegetation Management Act class	Biodiversity status
	The sparse to mid-dense subcanopy is often dominated by Eucalyptus tetrodonta, Erythrophleum chlorostachys and Grevillea glauca (clothespeg Grevillea). The open to mid-dense shrublayer includes juvenile canopy species +/- Planchonia careya (cocky apple) +/- Coelospermum reticulatum (medicine bush) +/- Acacia rothii +/- Xylomelum scottianum. The mid-dense to dense grassy ground layer is dominated by Heteropogon triticeus (giant spear grass), Alloteropsis semialata (cockatoo grass) and Sarga plumosum (plume sorghum). Occurs on sands on tertiary plateaus Not a Wetland.		
3.5.5	Woodland to open forest of Corymbia novoguinensis often with Acacia crassicarpa (spootree), Lophostemon suaveolens (swamp mahogany) and Parinari nonda (nonda plum). C. nesophila (Melville Island bloodwood), C. tessellaris (Moreton Bay ash) and C. clarksoniana (Clarkson's bloodwood) can also occur as dominants. The sparse to open subcanopican include Melaleuca viridiflora (broad-leaved teatree), Syzygium suborbiculare (white apple) and Livistona muelleri (cabbage palm) as well as canopy species. The sparse shruk layer can include a range of species but usually includes A. crassicarpa, Alyxia spicata (chain fruit)	n S	No Concern at Present

some areas Cycas media is prominent in the shrub layer. The mid-dense ground layer is usually dominated by Heteropogon spp. (spear grass), Aristida spp. or Sarga plumosum (plume sorghum). Occurs on sandplains and remnant Tertiary surfaces.

Vegetation communities in this regional ecosystem include: 3.5.5a: [Not in RE version 12.1]2: This vegetation community is now mapped as 3.5.5. Corymbia novoguinensis dominates the sparse canopy (13-23m tall), with C. tessellaris (Moreton Bay ash) usually present and sometimes codominant. Scattered C. nesophila (Melville Island bloodwood) and Lophostemon suaveolens (swamp mahogany) frequently occur in the canopy. A sparse subcanopy tree layer (8-15m tall) is usually present and dominated by the Eucalyptus spp., Acacia spp. or Melaleuca viridiflora (broad-leaved paperbark). These species also are frequent in the sparse shrub layer (0.3-1.5m tall). The middense, tall ground layer is usually dominated by Heteropogon triticeus, Aristida spp., Glycine tomentella, Cymbopogon bombycinus and Sarga plumosum (plume sorghum). Occurs on low hills and sandplains. Not a Wetland 3.5.5b: [Not in RE version 12.1]<sup>2</sup>: This regional ecosystem is not mapped.

Regional Ecosystem	Description	Vegetation Management Act class	Biodiversity status
	Corymbia nesophila (Melville Island bloodwood) dominates the sparse to mid-dense canopy (9-16m tall). C. novoguinensis (bloodwood) frequently is present as a subdominant canopy tree. Scattered Neofabricia myrtifolia (yellow tea tree) are frequently present. The very sparse sub-canopy tree layer (6-10m tall) is composed mainly of C. nesophila trees. The shrub layer (0.5-3m tall) is sparse. Common species in this layer are Dalbergia densa, Erythrophleum chlorostachys (Cooktown ironwood), C. nesophila, Lomandra banksii (matrush) and Neofabricia myrtifolia (yellow tea tree) The ground layer is sparse. Alloteropsis semialata (Cockatoo grass), Mnesithea rottboellioides (northern cane grass), Lomandra spp. and Sarga plumosum (plume sorghum) are the principal species in this layer. Corymbia nesophila		
	+/- C. novoguinensis +/- Eucalyptus spp. woodland sandplains near coast.	d	

### 4.3.2

## **Essential habitat**

Not a Wetland.

The Lot number is mapped as containing 5 High Ecological Significance wetlands on the map of Referable Wetlands, 7a Threatened (endangered or vulnerable) wildlife, 7b Special least concern animals, 8a Regulated Vegetation - Endangered/Of concern in Category B (remnant), 8d Regulated Vegetation - Essential habitat, 8e Regulated Vegetation - intersecting a watercourse \*\*, and 8f Regulated Vegetation - within 100m of a Vegetation Management Wetland. Refer to **Figure 2-3** below and **Appendix A** for a copy of the Matters of State Environmental Significance Environmental Report, please note that the site does not contain the essential habitat mentioned above however, the site is surrounded by essential habitat.



Figure 2 MSES Species Threatened (Endangered or vulnerable) wildlife and special least of concern animals

Map 4 - MSES - Regulated Vegetation

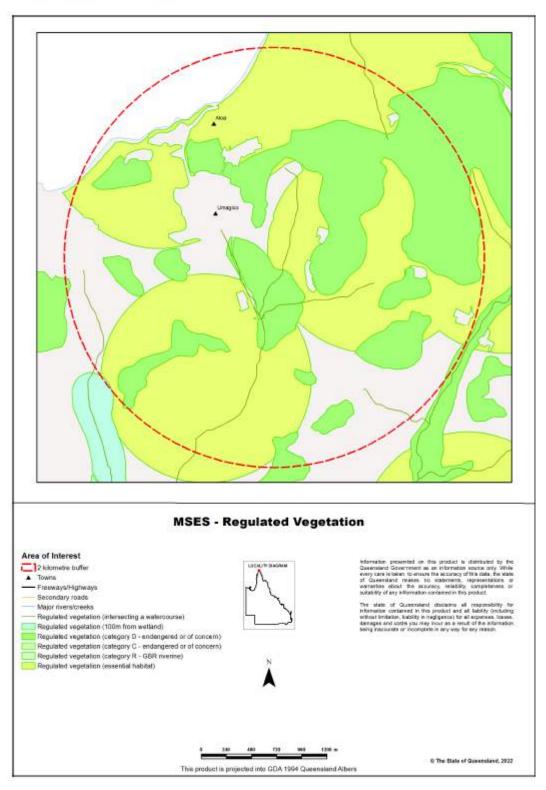


Figure 3 MSES Regulated Vegetation

## 4.3.3 T/NT Flora

The Flora Survey Trigger Map shows the proposed impact area/s does enter a high flora risk area, refer to **Appendix B** for Flora Survey Trigger Map. Regional Ecosystem mapping for the site is provided in **Figure 5**.

sixteen (16) T/NT flora species have been identified to inhabit the area via database searches (**Appendix C and D**). one (1) T/NT species have been identified to potentially inhabit the site through likelihood of occurrence (**Appendix E**), assessment of significance has been carried out the impact the project may cause to these species identified (**Appendix F**). However, no T/NT flora species were observed inhabiting the site during field survey.



Figure 4 Regional Ecosystem Mapping – Project Site

### 4.4 Fauna

### 4.4.1 T/NT&M Fauna

Protected Matters and WildNet Search was carried out on the 2<sup>nd</sup> of June 2022, thirty (30) threatened fauna species were identified to potentially occur / inhabit the site, forty-eight (48) migratory species, and sixteen (16) threatened flora species were identified to potentially occur on the site. A likelihood of occurrence was drafted which showed six (6) potential species that may inhabit the site refer to **Appendix E**.

It is noted marine species such as fish, sharks, turtles, whales, crocodiles, and dolphins were listed in the PMST and Wildnet. These species that inhabit the ocean did not undergo a likelihood of occurrence as there is no potential these species would be inhabiting the site.

## 4.4.2 Fauna Breeding Places

Significant living and stage hollow bearing trees (hollows 10> in diameter) were observed inhabiting the project site. Each significant hollow bearing tree has potential for fauna inhabitancy/breeding. It is recommended to flag these trees with bright coloured paint and/or tape and gather a GPS point. These trees require further assessment and additional attention before, during, and after vegetation clearing. Please note, during the survey, no breeding activity was observed on site. **Figure 5-7** show site with potential significant trees, ground burrows and hollows.



Figure 5 Potential Significant tree, hollowed out stag.



Figure 6 Potential Significant tree, mature tree bearing hollows in branches as well as trunk.



Figure 7 Potential Significant trees, many trees bearing feed – birds observed feeding onsite – potential nesting behaviour occurring onsite.

### 4.4.3 Fauna Movement

The project site forms part of a large area of remnant and non-remnant Eucalypt open forestry. Fauna movement opportunities are influenced by the presence of the nearby wetlands, estuaries, and available food. The site is 50 m south of the main road, 2 km south-east from Beachfront, and 3.5 km from Bamaga. The project site shows a healthy ecosystem with minimal disease affected plants and minimal weeds inhabitancy on the site. The site is surrounded by forestry south, east, and west. There is a break within the fauna corridor on the north due to the road. However, further east from the road continues to remnant forestry. Fauna opportunity for movement and inhabitancy is high within and around the project site.

### 4.4.4 MSES Wildlife Habitat

The MSES Wildlife habitat is mapped within the project area (**Figure 3**). Below in **Table 3** and **Table 4** are lists of species that have been recorded within the area.

Table 3 Threatened (endangered or vulnerable) wildlife species recorded within the area

Scientific Name	Common Name	NCA Status	EPBC Status	Migratory Status
Crocodylus porosus	Estuarine Crocodile	V		M-B/E

Table 4 Special least concern animal species recorded within the area

Scientific Name	Common Name	Migratory Status
Actitis hypoleucos	Common Sandpiper	M-C/J/R/B/E
Tringa brevipes	Grey-Tailed Tattler	M-C/J/R/B/E
Tringa nebularia	Common	M-J/R/B/E
	Greenshank	
Tringa incana	Wandering Tattler	M-B/E

After conducting a Likelihood of Occurrence, the species listed above are unlikely to inhabit the project area.

## 5 POTENTIAL IMPACTS

The proposed extraction pit expansion within the project site will require vegetation clearing of non-remnant vegetation. The vegetation clearing will entail clearing of mature trees bearing hollow, stag hollowed out dead trees, juvenile trees, shrubs, ground cover over an area approximately 5 ha. In the absence of controls from the project activities, the following is relevant to terrestrial ecological values that may cause potential impact:

- Loss of habitat flora and fauna
- Fauna mortality
- Breeding/life cycle disruption

It was identified no significant impacts to the regional ecosystem/s and flora species within site are likely to occur as a result of the extraction pit expansion. There are potential impacts to fauna species and fauna breeding areas, below are potential impacts to fauna species within the area:

- · Loss of breeding habitat
- · Direct mortality during clearing
- · Disruption of the lifecycle

## 5.1.1 Fauna and Fauna Breeding Places

Least of Concern T/NT and M fauna have potential to occur within the project area. The following assessment of impacts applies to fauna and fauna breeding places.

Clearing for proposed development will remove a insignificant area of a regional ecosystem that is widespread in the broader landscape.

The removal of this habitat is unlikely to result in significant impacts to fauna assessed as having potential to occur.

There is a risk of impacts to breeding places. These are relevant to Least of Concern T/NT and M native species. The recommendations provided in **Section 8** are relevant to managing this risk.

## 6 PERMITS AND LICENCING REQUIREMENTS

The following permits and licences are applicable to the removal of vegetation for the proposed development.

- Species Management Program (SMP) for tampering with animal breeding areas (high risk of impacts) (high risk impacts SMP).
- Species Management Program (SMP) for tampering with animal breeding areas (low risk of impacts) (low risk impacts SMP).
- Development application with Northern Peninsula Area Regional Council.

# 7 POTENTIAL OFFSET REQUIREMENTS

The removal of habitat regarding MNES and MSES within the project site, including breeding habitat for EVNT species may trigger an offset requirement. The application of an offset is determined by the regulator (DAWE for MNES and DoR for MSES). It is recommended to obtain further advice from the regulator/s on the requirements of the offset.

## 8 IMPACT MANAGEMENT RECOMMENDATIONS

Below are recommendations for reducing potential impacts to the ecological values of the activities the project will produce. The below recommendations apply to species likely to occur within the project site and species having potential to occur within the project site.

- Recommendation 1: Prior to clearing, habitat features such as trees, logs, termite mounds, and ground burrows should be inspected for fauna. If nesting or roosting fauna are found, clearing activities within that area should cease until breeding season has finished and/or appropriate management and approval requirements are ascertained and implemented. This action should be completed by a qualified experienced ecologist with spotter/catcher skills.
- Recommendation 2: Lodge a Low Risk Impacts Species Management Program to the Department of Environmental Science to manage the risk of impacts to the animal breeding places for Least of Concern fauna.
- Recommendation 3: Lodge a High Risk Impacts Species Management Program to the Department of Environmental Science to manage the risk of impacts to the animal breeding places for EVNT fauna.
- Recommendation 4: Transfer hollow logs from felled trees and logs on the ground into a habitat within 50m-75m near the project area.

## 9 SUMMARY AND CONCLUSIONS

The project site contains potential breeding areas for threatened, near threatened, migratory, and least of concern fauna species. Without correct controls the proposed development action has potential to impact MNES and MSES. The recommendations provided in **Section 8** should be applied to reduce any possible risk of significant impacts and to address the regulatory requirements.

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# Appendix A Matters of State Environmental Significance Environmental Report



### **Department of Environment and Science**

# **Environmental Reports**

# **Matters of State Environmental Significance**

For the selected area of interest Longitude: 142.3561 Latitude: -10.8966 with 2 kilometre radius

## **Environmental Reports - General Information**

The Environmental Reports portal provides for the assessment of selected matters of interest relevant to a user specified location, or area of interest (AOI). All area and derivative figures are relevant to the extent of matters of interest contained within the AOI unless otherwise stated. Please note, if a user selects an AOI via the "central coordinates" option, the resulting assessment area encompasses an area extending for a 2km radius from the point of interest.

All area and area derived figures included in this report have been calculated via reprojecting relevant spatial features to Albers equal-area conic projection (central meridian = 146, datum Geocentric Datum of Australia 1994). As a result, area figures may differ slightly if calculated for the same features using a different co-ordinate system.

Figures in tables may be affected by rounding.

The matters of interest reported on in this document are based upon available state mapped datasets. Where the report indicates that a matter of interest is not present within the AOI (e.g. where area related calculations are equal to zero, or no values are listed), this may be due either to the fact that state mapping has not been undertaken for the AOI, that state mapping is incomplete for the AOI, or that no values have been identified within the site.

The information presented in this report should be considered as a guide only and field survey may be required to validate values on the ground.

Please direct queries about these reports to: Planning.Support@des.qld.gov.au

### **Disclaimer**

Whilst every care is taken to ensure the accuracy of the information provided in this report, the Queensland Government makes no representations or warranties about its accuracy, reliability, completeness, or suitability, for any particular purpose and disclaims all responsibility and all liability (including without limitation, liability in negligence) for all expenses, losses, damages (including indirect or consequential damage) and costs which the user may incur as a consequence of the information being inaccurate or incomplete in any way and for any reason.



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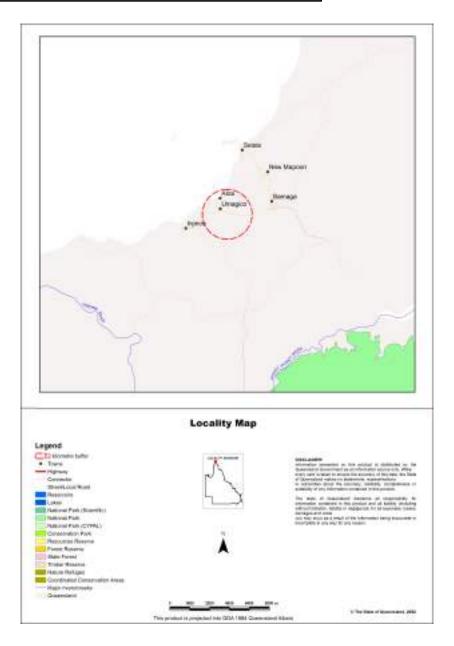
Assessment Area Details
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## **Assessment Area Details**

The following table provides an overview of the area of interest (AOI) with respect to selected topographic and environmental values.

Table 1: Summary table, details for AOI Longitude: 142.3561 Latitude: -10.8966

Size (ha)	1,256.55	
Local Government(s)	Torres Shire, Northern Peninsula Area Regional	
Bioregion(s)	Cape York Peninsula	
Subregion(s)	Jardine - Pascoe Sandstones	
Catchment(s)	Jardine	



## **Matters of State Environmental Significance (MSES)**

## **MSES Categories**

Queensland's State Planning Policy (SPP) includes a biodiversity State interest that states:

'The sustainable, long-term conservation of biodiversity is supported. Significant impacts on matters of national or state environmental significance are avoided, or where this cannot be reasonably achieved; impacts are minimised and residual impacts offset.'

The MSES mapping product is a guide to assist planning and development assessment decision-making. Its primary purpose is to support implementation of the SPP biodiversity policy. While it supports the SPP, the mapping does not replace the regulatory mapping or environmental values specifically called up under other laws or regulations. Similarly, the SPP biodiversity policy does not override or replace specific requirements of other Acts or regulations.

The SPP defines matters of state environmental significance as:

- Protected areas (including all classes of protected area except coordinated conservation areas) under the *Nature Conservation Act 1992*;
- Marine parks and land within a 'marine national park', 'conservation park', 'scientific research', 'preservation' or 'buffer' zone under the *Marine Parks Act 2004*:
- Areas within declared fish habitat areas that are management A areas or management B areas under the Fisheries Regulation 2008;
- Threatened wildlife under the *Nature Conservation Act 1992* and special least concern animals under the Nature Conservation (Wildlife) Regulation 2006;
- Regulated vegetation under the Vegetation Management Act 1999 that is:
  - Category B areas on the regulated vegetation management map, that are 'endangered' or 'of concern' regional ecosystems;
  - Category C areas on the regulated vegetation management map that are 'endangered' or 'of concern' regional ecosystems;
  - Category R areas on the regulated vegetation management map;
  - Regional ecosystems that intersect with watercourses identified on the vegetation management watercourse and drainage feature map;
  - Regional ecosystems that intersect with wetlands identified on the vegetation management wetlands map;
- Strategic Environmental Areas under the Regional Planning Interests Act 2014;
- Wetlands in a wetland protection area of wetlands of high ecological significance shown on the Map of Queensland Wetland Environmental Values under the Environment Protection Regulation 2019;
- Wetlands and watercourses in high ecological value waters defined in the Environmental Protection (Water) Policy 2009, schedule 2:
- Legally secured offset areas.

## **MSES Values Present**

The MSES values that are present in the area of interest are summarised in the table below:

Table 2: Summary of MSES present within the AOI

1a Protected Areas- estates	0.0 ha	0.0 %
1b Protected Areas- nature refuges	0.0 ha	0.0 %
1c Protected Areas- special wildlife reserves	0.0 ha	0.0 %
2 State Marine Parks- highly protected zones	0.0 ha	0.0 %
3 Fish habitat areas (A and B areas)	0.0 ha	0.0 %
4 Strategic Environmental Areas (SEA)	0.0 ha	0.0 %
5 High Ecological Significance wetlands on the map of Referable Wetlands	0.0 ha	0.0 %
6a High Ecological Value (HEV) wetlands	0.0 ha	0.0 %
6b High Ecological Value (HEV) waterways	0.0 km	Not applicable
7a Threatened (endangered or vulnerable) wildlife	873.88 ha	69.5%
7b Special least concern animals	133.74 ha	10.6%
7c i Koala habitat area - core (SEQ)	0.0 ha	0.0 %
7c ii Koala habitat area - locally refined (SEQ)	0.0 ha	0.0 %
7d Sea turtle nesting areas	0.0 km	Not applicable
8a Regulated Vegetation - Endangered/Of concern in Category B (remnant)	351.36 ha	28.0%
8b Regulated Vegetation - Endangered/Of concern in Category C (regrowth)	0.0 ha	0.0 %
8c Regulated Vegetation - Category R (GBR riverine regrowth)	0.0 ha	0.0 %
8d Regulated Vegetation - Essential habitat	873.95 ha	69.6%
8e Regulated Vegetation - intersecting a watercourse	7.5 km	Not applicable
8f Regulated Vegetation - within 100m of a Vegetation Management Wetland	0.26 ha	0.0%
9a Legally secured offset areas- offset register areas	0.0 ha	0.0 %
9b Legally secured offset areas- vegetation offsets through a Property Map of Assessable Vegetation	0.0 ha	0.0 %

## **Additional Information with Respect to MSES Values Present**

### **MSES - State Conservation Areas**

1a. Protected Areas - estates

(no results)

1b. Protected Areas - nature refuges

(no results)

1c. Protected Areas - special wildlife reserves

(no results)

2. State Marine Parks - highly protected zones

(no results)

3. Fish habitat areas (A and B areas)

(no results)

Refer to Map 1 - MSES - State Conservation Areas for an overview of the relevant MSES.

## **MSES - Wetlands and Waterways**

4. Strategic Environmental Areas (SEA)

(no results)

5. High Ecological Significance wetlands on the Map of Queensland Wetland Environmental Values

(no results)

6a. Wetlands in High Ecological Value (HEV) waters

(no results)

6b. Waterways in High Ecological Value (HEV) waters

(no results)

Refer to Map 2 - MSES - Wetlands and Waterways for an overview of the relevant MSES.

### **MSES - Species**

7a. Threatened (endangered or vulnerable) wildlife

Values are present

### 7b. Special least concern animals

Values are present

### 7c i. Koala habitat area - core (SEQ)

Not applicable

### 7c ii. Koala habitat area - locally refined (SEQ)

Not applicable

### 7d. Wildlife habitat (sea turtle nesting areas)

Not applicable

## Threatened (endangered or vulnerable) wildlife habitat suitability models

Species	Common name	NCA status	Presence
Boronia keysii		V	None
Calyptorhynchus lathami	Glossy black cockatoo	V	None
Casuarius casuarius johnsonii	Sthn population cassowary	Е	None
Crinia tinnula	Wallum froglet	V	None
Denisonia maculata	Ornamental snake	V	None
Litoria freycineti	Wallum rocketfrog	V	None
Litoria olongburensis	Wallum sedgefrog	V	None
Macadamia integrifolia		V	None
Melaleuca irbyana		Е	None
Macadamia ternifolia		V	None
Macadamia tetraphylla		V	None
Petaurus gracilis	Mahogany Glider	Е	None
Petrogale persephone	Proserpine rock-wallaby	Е	None
Phascolarctos cinereus	Koala - outside SEQ*	V	None
Pezoporus wallicus wallicus	Eastern ground parrot	V	None
Taudactylus pleione	Kroombit tinkerfrog	Е	None
Xeromys myoides	Water Mouse	V	None

<sup>\*</sup>For koala model, this includes areas outside SEQ. Check 7c SEQ koala habitat for presence/absence.

## Threatened (endangered or vulnerable) wildlife species records

Scientific name	Common name	NCA status	EPBC status	Migratory status
Cycas semota		Е		
Natator depressus	flatback turtle	V	V	M-B/E
Crocodylus porosus	estuarine crocodile	V		M-B/E

### Special least concern animal species records

Scientific name	Common name	Migratory status
Actitis hypoleucos	common sandpiper	M-C/J/R/B/E
Tringa nebularia	common greenshank	M-C/J/R/B/E
Tringa incana	wandering tattler	M-J/B/E

### Shorebird habitat (critically endangered/endangered/vulnerable)

Not applicable

#### Shorebird habitat (special least concern)

Not applicable

\*Nature Conservation Act 1992 (NCA) Status- Endangered (E), Vulnerable (V) or Special Least Concern Animal (SL). Environment Protection and Biodiversity Conservation Act 1999 (EPBC) status: Critically Endangered (CE) Endangered (E), Vulnerable (V)

Migratory status (M) - China and Australia Migratory Bird Agreement (C), Japan and Australia Migratory Bird Agreement (J), Republic of Korea and Australia Migratory Bird Agreement (R), Bonn Migratory Convention (B), Eastern Flyway (E)

To request a species list for an area, or search for a species profile, access Wildlife Online at: https://www.qld.gov.au/environment/plants-animals/species-list/

Refer to Map 3a - MSES - Species - Threatened (endangered or vulnerable) wildlife and special least concern animals, Map 3b - MSES - Species - Koala habitat area (SEQ) and Map 3c - MSES - Wildlife habitat (sea turtle nesting areas) for an overview of the relevant MSES.

## **MSES - Regulated Vegetation**

For further information relating to regional ecosystems in general, go to:

https://www.qld.gov.au/environment/plants-animals/plants/ecosystems/

For a more detailed description of a particular regional ecosystem, access the regional ecosystem search page at: <a href="https://environment.ehp.qld.gov.au/regional-ecosystems/">https://environment.ehp.qld.gov.au/regional-ecosystems/</a>

### 8a. Regulated Vegetation - Endangered/Of concern in Category B (remnant)

Regional ecosystem	Vegetation management polygon	Vegetation management status
3.3.5a/3.5.3	O-subdom	rem_oc
3.5.3	O-dom	rem_oc
3.3.49/3.3.67	O-subdom	rem_oc

#### 8b. Regulated Vegetation - Endangered/Of concern in Category C (regrowth)

Not applicable

## 8c. Regulated Vegetation - Category R (GBR riverine regrowth)

Not applicable

### 8d. Regulated Vegetation - Essential habitat

Values are present

### 8e. Regulated Vegetation - intersecting a watercourse\*\*

A vegetation management watercourse is mapped as present

## 8f. Regulated Vegetation - within 100m of a Vegetation Management wetland

Regulated vegetation map category	Map number
В	7376

Refer to Map 4 - MSES - Regulated Vegetation for an overview of the relevant MSES.

### **MSES - Offsets**

9a. Legally secured offset areas - offset register areas

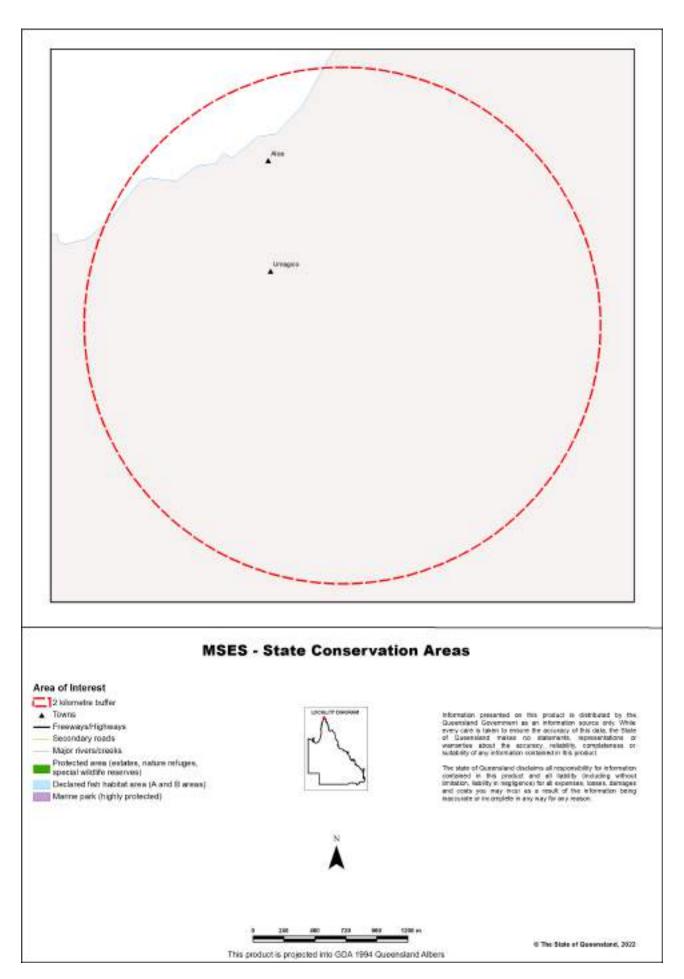
(no results)

9b. Legally secured offset areas - vegetation offsets through a Property Map of Assessable Vegetation

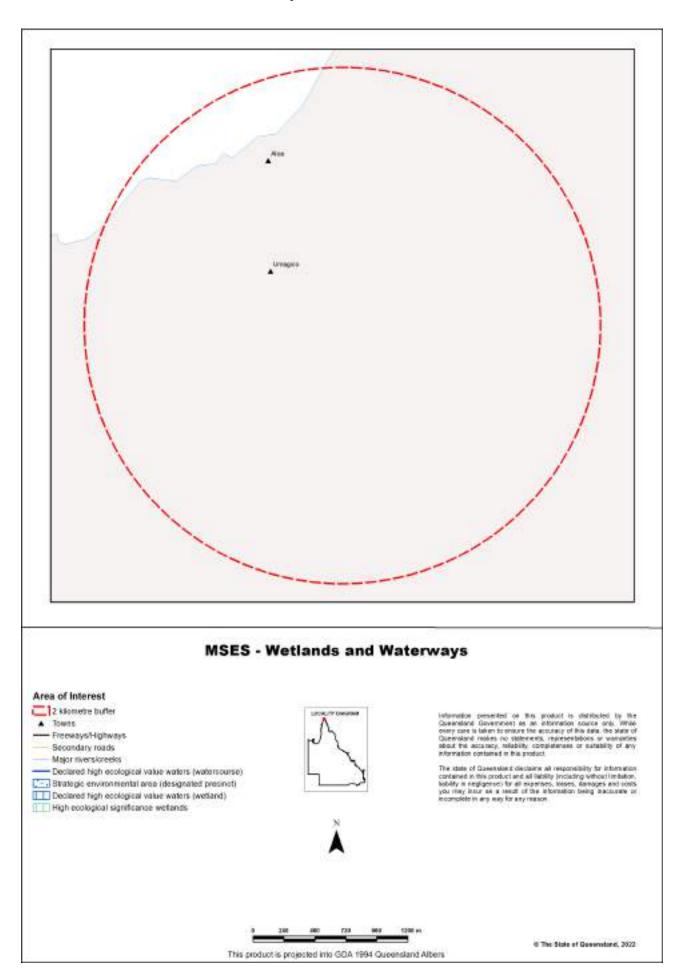
(no results)

Refer to Map 5 - MSES - Offset Areas for an overview of the relevant MSES.

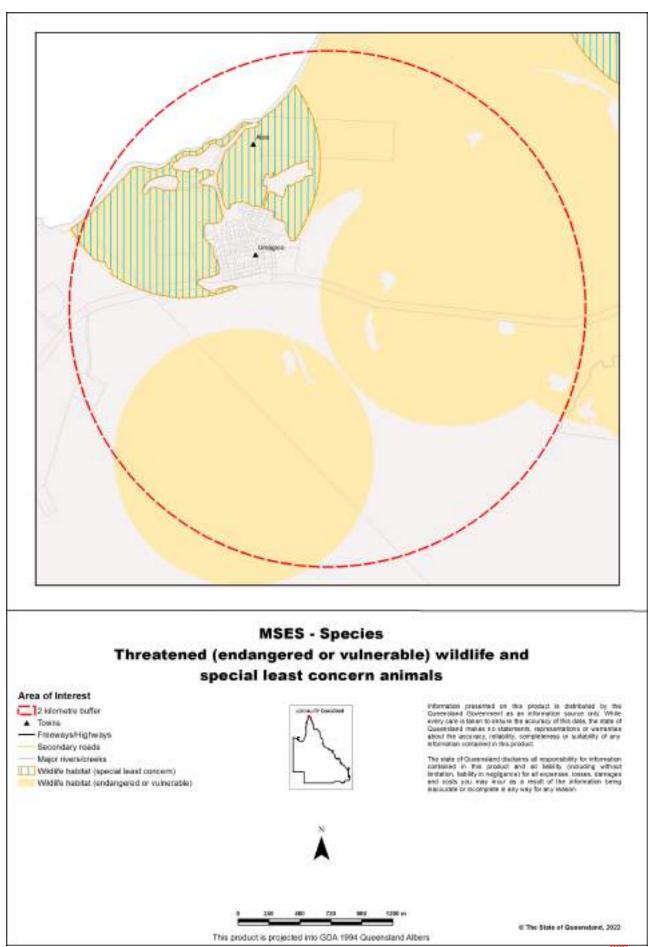
### Map 1 - MSES - State Conservation Areas



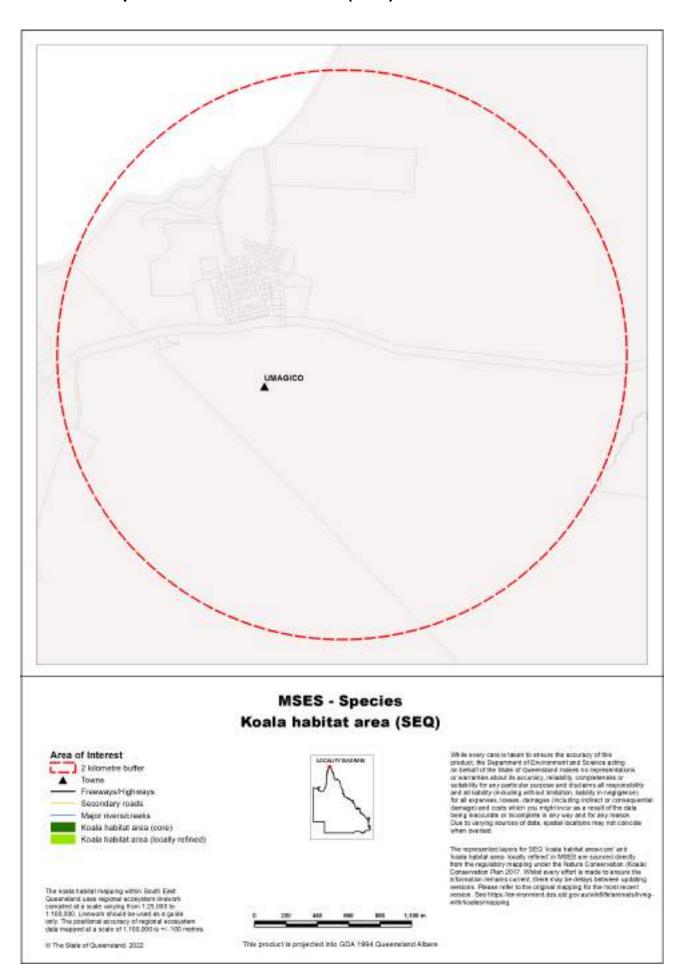
### Map 2 - MSES - Wetlands and Waterways



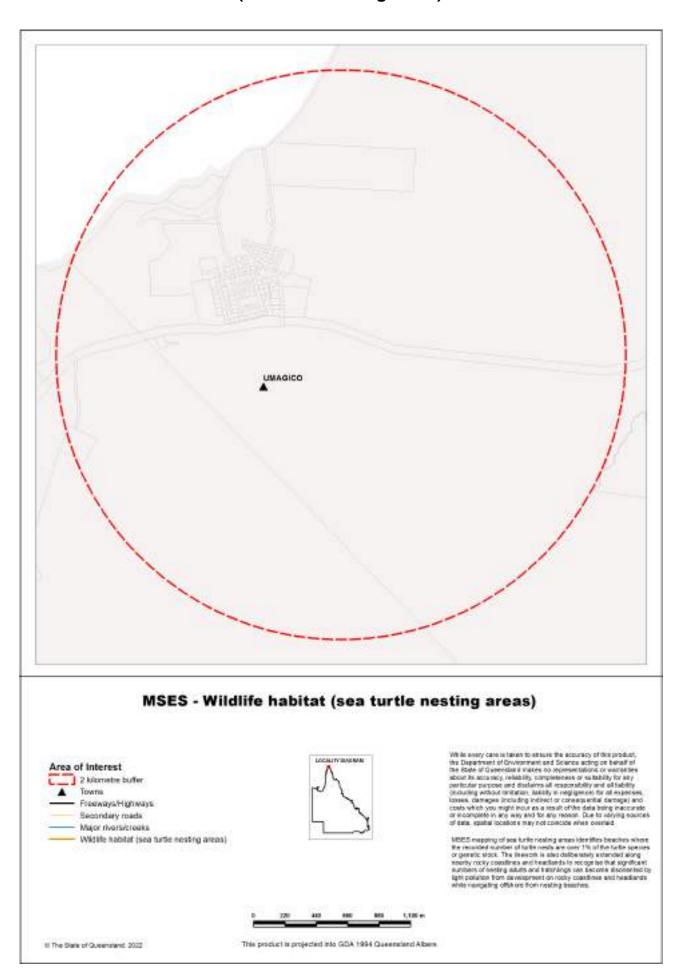
Map 3a - MSES - Species - Threatened (endangered or vulnerable) wildlife and special least concern animals



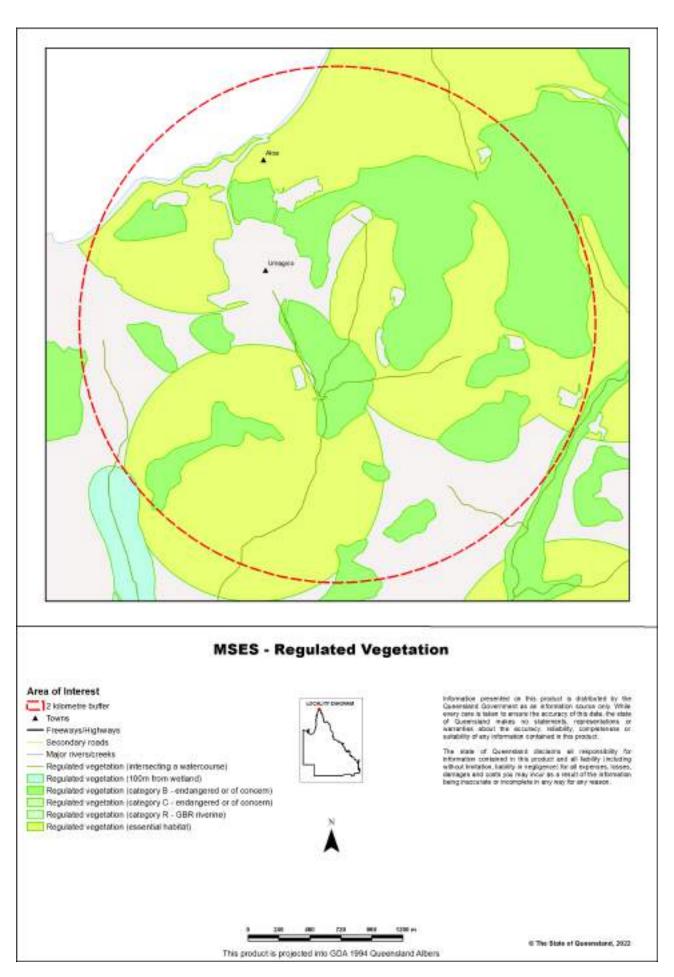
### Map 3b - MSES - Species - Koala habitat area (SEQ)



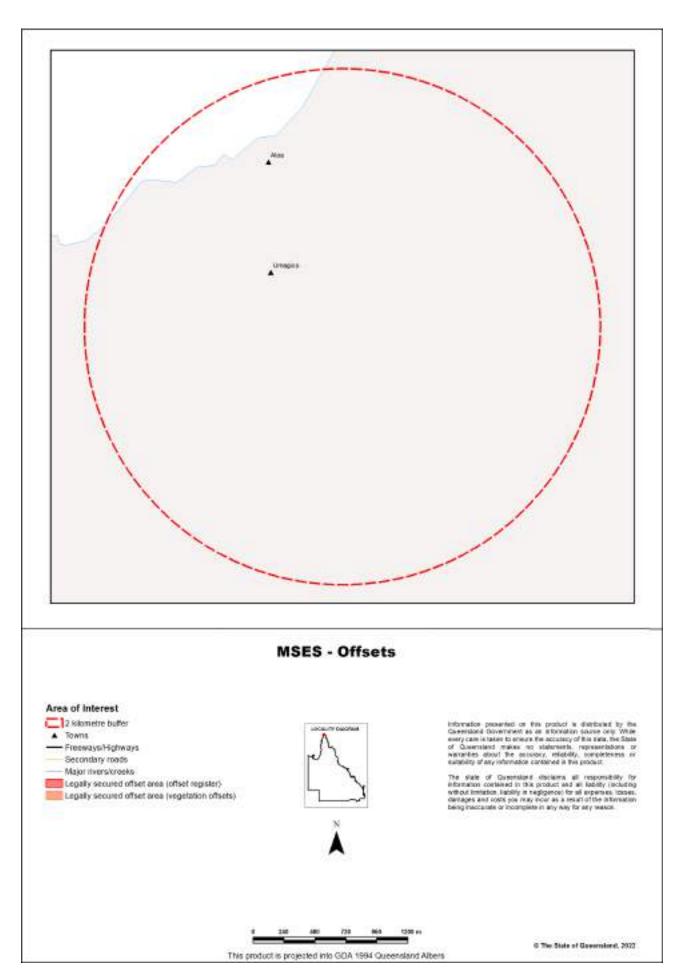
### Map 3c - MSES - Wildlife habitat (sea turtle nesting areas)



### Map 4 - MSES - Regulated Vegetation



### Map 5 - MSES - Offset Areas



## **Appendices**

### Appendix 1 - Matters of State Environmental Significance (MSES) methodology

MSES mapping is a regional-scale representation of the definition for MSES under the State Planning Policy (SPP). The compiled MSES mapping product is a guide to assist planning and development assessment decision-making. Its primary purpose is to support implementation of the SPP biodiversity policy. While it supports the SPP, the mapping does not replace the regulatory mapping or environmental values specifically called up under other laws or regulations. Similarly, the SPP biodiversity policy does not override or replace specific requirements of other Acts or regulations.

The Queensland Government's "Method for mapping - matters of state environmental significance for use in land use planning and development assessment" can be downloaded from:

http://www.ehp.qld.gov.au/land/natural-resource/method-mapping-mses.html .

### **Appendix 2 - Source Data**

### The datasets listed below are available on request from:

http://qldspatial.information.qld.gov.au/catalogue/custom/index.page

· Matters of State environmental significance

Note: MSES mapping is not based on new or unique data. The primary mapping product draws data from a number of underlying environment databases and geo-referenced information sources. MSES mapping is a versioned product that is updated generally on a twice-yearly basis to incorporate the changes to underlying data sources. Several components of MSES mapping made for the current version may differ from the current underlying data sources. To ensure accuracy, or proper representation of MSES values, it is strongly recommended that users refer to the underlying data sources and review the current definition of MSES in the State Planning Policy, before applying the MSES mapping.

Individual MSES layers can be attributed to the following source data available at QSpatial:

MSES layers	current QSpatial data (http://qspatial.information.qld.gov.au)	
Protected Areas-Estates, Nature Refuges, Special Wildlife Reserves	<ul><li>- Protected areas of Queensland</li><li>- Nature Refuges - Queensland</li><li>- Special Wildlife Reserves- Queensland</li></ul>	
Marine Park-Highly Protected Zones	Moreton Bay marine park zoning 2008	
Fish Habitat Areas	Queensland fish habitat areas	
Strategic Environmental Areas-designated	Regional Planning Interests Act - Strategic Environmental Areas	
HES wetlands	Map of Queensland Wetland Environmental Values	
Wetlands in HEV waters	HEV waters: - EPP Water intent for waters Source Wetlands: - Queensland Wetland Mapping (Current version 5) Source Watercourses: - Vegetation management watercourse and drainage feature map (1:100000 and 1:250000)	
Wildlife habitat (threatened and special least concern)	<ul> <li>WildNet database species records</li> <li>habitat suitability models (various)</li> <li>SEQ koala habitat areas under the Koala Conservation Plan 2019</li> <li>Sea Turtle Nesting Areas records</li> </ul>	
VMA regulated regional ecosystems	Vegetation management regional ecosystem and remnan	
VMA Essential Habitat	Vegetation management - essential habitat map	
VMA Wetlands	Vegetation management wetlands map	
Legally secured offsets	Vegetation Management Act property maps of assessable vegetation. For offset register data-contact DES	
Regulated Vegetation Map	Vegetation management - regulated vegetation management map	

**GEM** 

### **Appendix 3 - Acronyms and Abbreviations**

AOI - Area of Interest

DES - Department of Environment and Science

EP Act - Environmental Protection Act 1994

EPP - Environmental Protection Policy

GDA94 - Geocentric Datum of Australia 1994

- General Environmental Matters

GIS - Geographic Information System

MSES - Matters of State Environmental Significance

NCA - Nature Conservation Act 1992

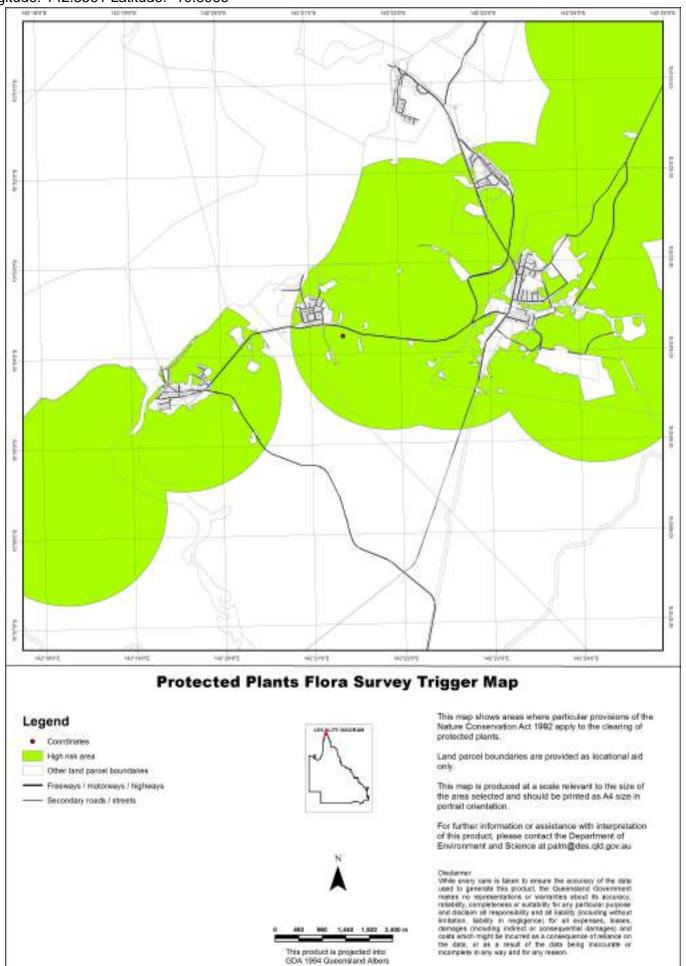
RE - Regional Ecosystem
SPP - State Planning Policy

VMA - Vegetation Management Act 1999

# **Appendix B Flora Survey Trigger Map**

@ **①** 

Longitude: 142.3561 Latitude: -10.8966



© The State of Queensland (Department of Environment and Science), 2022

## Protected plants flora survey trigger map

The protected plants flora survey trigger map identifies 'high risk areas' where endangered, vulnerable or near threatened plants are known to exist or are likely to exist. Under the *Nature Conservation Act 1992* (the Act) it is an offence to clear protected plants that are 'in the wild' unless you are authorised or the clearing is exempt, for more information see section 89 of the Act.

Please see the Department of Environment and Science webpage on the <u>clearing of protected plants</u> for information on what exemptions may apply in your circumstances, whether you may need to undertake a flora survey, and whether you may need a protected plants clearing permit.

### Updates to the data informing the flora survey trigger map

The flora survey trigger map will be reviewed, and updated if necessary, at least every 12 months to ensure the map reflects the most up-to-date and accurate data available.

### **Species information**

Please note that flora survey trigger maps do not identify species associated with 'high risk areas'. While some species information may be publicly available, for example via the <u>Queensland Spatial Catalogue</u>, the Department of Environment and Science does not provide species information on request. Regardless of whether species information is available for a particular high risk area, clearing plants in a high risk area may require a flora survey and/or clearing permit. Please see the Department of Environment and Science webpage on the <u>clearing of protected plants</u> for more information.



# **Appendix C Wildnet Searches**



# WildNet species list

Search Criteria: Species List for a Specified Point

Species: All

Type: All

Queensland status: Rare and threatened species

Records: All

Date: All

Latitude: -10.9011

Longitude: 142.4007

Distance: 10

Email: natalie.may@rpsgroup.com.au

Date submitted: Wednesday 22 Jun 2022 11:48:57

Date extracted: Wednesday 22 Jun 2022 11:50:10

The number of records retrieved = 18

# Disclaimer

information presented on this product is distributed by the Queensland Government as an information source only. While every care is taken to ensure the accuracy of this data, the State of Queensland makes no statements, representations or warranties about the accuracy, reliability, completeness or suitability of any information contained in this product.

The information provided should be appropriately acknowledged as being derived from WildNet database when it is used. As the WildNet Program is still in a process of collating and vetting data, it is possible the information given is not complete. Go to the WildNet database webpage or all expenses, losses, damages and costs you may incur as a result of the information being inaccurate or incomplete in any way for any reason. 🖧 State of Queensland disclaims all responsibility for information contained in this product and all liability (including liability in negligence) Information about your Species lists request is logged for quality assurance, user support and product enhancement purposes only

(https://www.qld.gov.au/environment/plants-animals/species-information/wildnet) to find out more about WildNet and where to access other WildNet information products approved for publication. Feedback about WildNet species lists should be emailed to wildlife.online@des.qld.gov.au

Kingdom Class	Class	Family	Scientific Name	Common Name	<u>-</u>	٥ م	Records
animals	birds	Accipitridae	Erythrotriorchis radiatus	red goshawk	Ш	>	7
animals	birds	Burhinidae	Esacus magnirostris	beach stone-curlew	>		4
animals	birds	Cacatuidae	Probosciger aterrimus macgillivrayi	palm cockatoo	Ш	>	27
animals	birds	Charadriidae	Charadrius leschenaultii	greater sand plover	>	>	က
animals	birds	Charadriidae	Charadrius mongolus	lesser sand plover	Ш	ш	က
animals	birds	Scolopacidae	Numenius madagascariensis	eastern curlew	ш	빙	က
animals	mammals	Emballonuridae	Taphozous australis	coastal sheathtail bat	Z	_	_
animals	reptiles	Cheloniidae	Chelonia mydas	green turtle	>	>	က
animals	reptiles	Cheloniidae	Eretmochelys imbricata	hawksbill turtle	ш	>	_
animals	reptiles	Crocodylidae	Crocodylus porosus	estuarine crocodile	>		13
plants	land plants	Arecaceae	Hydriastele costata		>	>	1/1
plants	land plants	Cycadaceae	Cycas semota		ш		11/11
plants	land plants	Lauraceae	Litsea macrophylla		z	_	1/1
plants	land plants	Leguminosae	Crudia papuana		>		1/1
plants	land plants	Leguminosae	Senegalia pennata subsp. kerrii		>		21/4
plants	land plants	Myrtaceae	Syzygium velarum		>	>	1/1
plants	land plants	Poaceae	Lepturus geminatus		Ż	_	1/1
plants	land plants	Sterculiaceae	Sterculia shillinglawii subsp. shillinglawii		z	_	1/1

# CODES

- Y indicates that the taxon is introduced to Queensland and has naturalised.

Indicates the Queensland conservation status of each taxon under the Nature Conservation Act 1992. ģ

The codes are Extinct (EX), Extinct in the Wild (PE), Critically Endangered (CR), Endangered (E), Vulnerable (V), Near Threatened (NT), Special Least Concern (SL) and Least Concern (C). A - Indicates the Australian conservation status of each taxon under the Environment Protection and Biodiversity Conservation Act 1999.

The values of EPBC are Extinct (EX), Extinct in the Wild (XW), Critically Endangered (CE), Endangered (E), Vulnerable (V) and Conservation Dependent (CD).

Records - The first number indicates the total number of records of the taxon (wildlife records and species listings for selected areas).

This number is output as 99999 if it equals or exceeds this value. A second number located after a / indicates the number of specimen records for the taxon. This number is output as 999 if it equals or exceeds this value.

# **Appendix D Protected Matters Search**

# **EPBC Act Protected Matters Report**

This report provides general guidance on matters of national environmental significance and other matters protected by the EPBC Act in the area you have selected.

Information on the coverage of this report and qualifications on data supporting this report are contained in the caveat at the end of the report.

Information is available about <u>Environment Assessments</u> and the EPBC Act including significance guidelines, forms and application process details.

Report created: 02/06/22 12:46:06

<u>Summary</u>

**Details** 

Matters of NES
Other Matters Protected by the EPBC Act
Extra Information

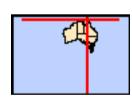
Caveat

**Acknowledgements** 



This map may contain data which are ©Commonwealth of Australia (Geoscience Australia), ©PSMA 2015

Coordinates
Buffer: 10.0Km



# **Summary**

# Matters of National Environmental Significance

This part of the report summarises the matters of national environmental significance that may occur in, or may relate to, the area you nominated. Further information is available in the detail part of the report, which can be accessed by scrolling or following the links below. If you are proposing to undertake an activity that may have a significant impact on one or more matters of national environmental significance then you should consider the <u>Administrative Guidelines on Significance</u>.

World Heritage Properties:	None
National Heritage Places:	None
Wetlands of International Importance:	None
Great Barrier Reef Marine Park:	None
Commonwealth Marine Area:	None
Listed Threatened Ecological Communities:	None
Listed Threatened Species:	40
Listed Migratory Species:	48

# Other Matters Protected by the EPBC Act

This part of the report summarises other matters protected under the Act that may relate to the area you nominated. Approval may be required for a proposed activity that significantly affects the environment on Commonwealth land, when the action is outside the Commonwealth land, or the environment anywhere when the action is taken on Commonwealth land. Approval may also be required for the Commonwealth or Commonwealth agencies proposing to take an action that is likely to have a significant impact on the environment anywhere.

The EPBC Act protects the environment on Commonwealth land, the environment from the actions taken on Commonwealth land, and the environment from actions taken by Commonwealth agencies. As heritage values of a place are part of the 'environment', these aspects of the EPBC Act protect the Commonwealth Heritage values of a Commonwealth Heritage place. Information on the new heritage laws can be found at http://www.environment.gov.au/heritage

A <u>permit</u> may be required for activities in or on a Commonwealth area that may affect a member of a listed threatened species or ecological community, a member of a listed migratory species, whales and other cetaceans, or a member of a listed marine species.

Commonwealth Land:	None
Commonwealth Heritage Places:	None
Listed Marine Species:	94
Whales and Other Cetaceans:	10
Critical Habitats:	None
Commonwealth Reserves Terrestrial:	None
Australian Marine Parks:	None

# **Extra Information**

This part of the report provides information that may also be relevant to the area you have nominated.

State and Territory Reserves:	None
Regional Forest Agreements:	None
Invasive Species:	13
Nationally Important Wetlands:	3
Key Ecological Features (Marine)	None

# **Details**

# Matters of National Environmental Significance

Listed Threatened Species		[ Resource Information ]
Name	Status	Type of Presence
Birds		
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat likely to occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat known to occur within area
Casuarius casuarius johnsonii Southern Cassowary, Australian Cassowary, Doublewattled Cassowary [25986]	Endangered	Species or species habitat likely to occur within area
Charadrius leschenaultii Greater Sand Plover, Large Sand Plover [877]	Vulnerable	Species or species habitat known to occur within area
Erythrotriorchis radiatus Red Goshawk [942]	Vulnerable	Species or species habitat known to occur within area
Fregetta grallaria grallaria White-bellied Storm-Petrel (Tasman Sea), White- bellied Storm-Petrel (Australasian) [64438]	Vulnerable	Species or species habitat may occur within area
Hirundapus caudacutus White-throated Needletail [682]	Vulnerable	Species or species habitat known to occur within area
Limosa lapponica baueri Nunivak Bar-tailed Godwit, Western Alaskan Bar-tailed Godwit [86380]	Vulnerable	Species or species habitat may occur within area
Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat known to occur within area
Probosciger aterrimus macgillivrayi Palm Cockatoo (Australian) [67033]	Vulnerable	Species or species habitat known to occur within area
Rostratula australis Australian Painted Snipe [77037]	Endangered	Species or species habitat may occur within area
Tyto novaehollandiae kimberli Masked Owl (northern) [26048]	Vulnerable	Species or species habitat may occur within area
Mammals		

Name	Status	Type of Presence
Balaenoptera musculus Blue Whale [36]	Endangered	Species or species habitat may occur within area
Dasyurus hallucatus Northern Quoll, Digul [Gogo-Yimidir], Wijingadda [Dambimangari], Wiminji [Martu] [331]	Endangered	Species or species habitat likely to occur within area
Hipposideros semoni Semon's Leaf-nosed Bat, Greater Wart-nosed Horseshoe-bat [180]	Vulnerable	Species or species habitat may occur within area
Macroderma gigas Ghost Bat [174]	Vulnerable	Species or species habitat may occur within area
Rhinolophus robertsi Large-eared Horseshoe Bat, Greater Large-eared Horseshoe Bat [87639]	Vulnerable	Species or species habitat may occur within area
Saccolaimus saccolaimus nudicluniatus Bare-rumped Sheath-tailed Bat, Bare-rumped Sheathtail Bat [66889]	Vulnerable	Species or species habitat likely to occur within area
Xeromys myoides Water Mouse, False Water Rat, Yirrkoo [66]	Vulnerable	Species or species habitat likely to occur within area
Plants		
Acriopsis emarginata Pale Chandelier Orchid [83928]	Vulnerable	Species or species habitat may occur within area
Bruguiera x hainesii Haines's Orange Mangrove [91351]	Critically Endangered	Species or species habitat may occur within area
Calophyllum bicolor [11371]	Vulnerable	Species or species habitat likely to occur within area
Cepobaculum carronii an orchid [78700]	Vulnerable	Species or species habitat likely to occur within area
Dendrobium bigibbum Cooktown Orchid [10306]	Vulnerable	Species or species habitat likely to occur within area
<u>Dendrobium johannis</u> Chocolate Tea Tree Orchid [13585]	Vulnerable	Species or species habitat known to occur within area
Eleocharis retroflexa a sedge [23672]	Vulnerable	Species or species habitat likely to occur within area
Hydriastele costata a palm [41998]	Vulnerable	Species or species habitat may occur within area
Syzygium velarum [56714]	Vulnerable	Species or species habitat likely to occur within area
Xylopia monosperma a shrub [82030]	Endangered	Species or species habitat likely to occur within area
Reptiles		
<u>Caretta caretta</u>		
Loggerhead Turtle [1763]	Endangered	Species or species habitat known to occur 381

Name	Status	Type of Presence within area
Chelonia mydas		within area
Green Turtle [1765]	Vulnerable	Breeding known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Breeding likely to occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Breeding known to occur within area
Lepidochelys olivacea Olive Ridley Turtle, Pacific Ridley Turtle [1767]	Endangered	Breeding known to occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Breeding known to occur within area
Sharks		
Carcharodon carcharias White Shark, Great White Shark [64470]	Vulnerable	Species or species habitat may occur within area
Glyphis glyphis Speartooth Shark [82453]	Critically Endangered	Species or species habitat may occur within area
Pristis pristis Freshwater Sawfish, Largetooth Sawfish, River Sawfish, Leichhardt's Sawfish, Northern Sawfish [60756]	Vulnerable	Species or species habitat may occur within area
Pristis zijsron Green Sawfish, Dindagubba, Narrowsnout Sawfish [68442]	Vulnerable	Species or species habitat known to occur within area
Rhincodon typus Whale Shark [66680]	Vulnerable	Species or species habitat may occur within area
Listed Migratory Species		[ Resource Information ]
* Species is listed under a different scientific name on		d Species list.
* Species is listed under a different scientific name on Name	the EPBC Act - Threatened Threatened	[ Resource Information ] d Species list. Type of Presence
* Species is listed under a different scientific name on Name  Migratory Marine Birds		d Species list.
* Species is listed under a different scientific name on Name		d Species list.
* Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus		Species list.  Type of Presence  Breeding known to occur
* Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus		Species list.  Type of Presence  Breeding known to occur within area  Species or species habitat
* Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Calonectris leucomelas Streaked Shearwater [1077]		Breeding known to occur within area  Species or species habitat likely to occur within area  Species or species habitat
* Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Calonectris leucomelas		Breeding known to occur within area  Species or species habitat likely to occur within area  Species or species habitat
* Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Calonectris leucomelas Streaked Shearwater [1077]		Breeding known to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area
* Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]		Breeding known to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area
* Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]		Breeding known to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat known to occur within area  Species or species habitat known to occur within area
* Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]		Breeding known to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat known to occur within area  Species or species habitat known to occur within area  Species or species habitat known to occur within area  Species or species habitat known to occur within area
* Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Phaethon lepturus White-tailed Tropicbird [1014]  Sternula albifrons		Breeding known to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat known to occur within area  Species or species habitat known to occur within area  Species or species habitat known to occur within area  Species or species habitat known to occur within area  Species or species habitat may occur within area

Name	Threatened	Type of Presence
Balaenoptera edeni		habitat likely to occur within area
Bryde's Whale [35]		Species or species habitat may occur within area
Balaenoptera musculus Blue Whale [36]	Endangered	Species or species habitat may occur within area
Carcharhinus longimanus Oceanic Whitetip Shark [84108]		Species or species habitat may occur within area
Carcharodon carcharias White Shark, Great White Shark [64470]	Vulnerable	Species or species habitat may occur within area
Caretta caretta Loggerhead Turtle [1763]	Endangered	Species or species habitat known to occur within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Breeding known to occur within area
Crocodylus porosus Salt-water Crocodile, Estuarine Crocodile [1774]		Species or species habitat likely to occur within area
Dermochelys coriacea  Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Breeding likely to occur within area
Dugong dugon Dugong [28]		Species or species habitat known to occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Breeding known to occur within area
Lepidochelys olivacea Olive Ridley Turtle, Pacific Ridley Turtle [1767]	Endangered	Breeding known to occur within area
Manta alfredi Reef Manta Ray, Coastal Manta Ray, Inshore Manta Ray, Prince Alfred's Ray, Resident Manta Ray [84994]		Species or species habitat likely to occur within area
Manta birostris Giant Manta Ray, Chevron Manta Ray, Pacific Manta Ray, Pelagic Manta Ray, Oceanic Manta Ray [84995]		Species or species habitat likely to occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Breeding known to occur within area
Orcaella heinsohni Australian Snubfin Dolphin [81322]		Species or species habitat likely to occur within area
Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area
Pristis pristis Freshwater Sawfish, Largetooth Sawfish, River Sawfish, Leichhardt's Sawfish, Northern Sawfish [60756]	Vulnerable	Species or species habitat may occur within area
Pristis zijsron Green Sawfish, Dindagubba, Narrowsnout Sawfish [68442]	Vulnerable	Species or species habitat known to occur within area
Rhincodon typus Whale Shark [66680]	Vulnerable	Species or species habitat may occur within area

Name	Threatened	Type of Presence
Sousa chinensis Indo-Pacific Humpback Dolphin [50]		Foraging, feeding or related behaviour likely to occur within area
Migratory Terrestrial Species		
Cecropis daurica Red-rumped Swallow [80610]		Species or species habitat may occur within area
Cuculus optatus Oriental Cuckoo, Horsfield's Cuckoo [86651]		Species or species habitat known to occur within area
Hirundapus caudacutus White-throated Needletail [682]	Vulnerable	Species or species habitat known to occur within area
Hirundo rustica Barn Swallow [662]		Species or species habitat may occur within area
Monarcha frater Black-winged Monarch [607]		Species or species habitat known to occur within area
Monarcha melanopsis Black-faced Monarch [609]		Species or species habitat known to occur within area
Monarcha trivirgatus Spectacled Monarch [610]		Species or species habitat likely to occur within area
Myiagra cyanoleuca Satin Flycatcher [612]		Species or species habitat known to occur within area
Rhipidura rufifrons Rufous Fantail [592]		Species or species habitat known to occur within area
Migratory Wetlands Species		
Actitis hypoleucos Common Sandpiper [59309]		Species or species habitat known to occur within area
Calidris acuminata Sharp-tailed Sandpiper [874]		Species or species habitat known to occur within area
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat likely to occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat known to occur within area
Calidris melanotos Pectoral Sandpiper [858]		Species or species habitat may occur within area
Charadrius leschenaultii Greater Sand Plover, Large Sand Plover [877]	Vulnerable	Species or species habitat known to occur within area
Gallinago hardwickii Latham's Snipe, Japanese Snipe [863]		Species or species habitat known to occur within area
Limosa lapponica Bar-tailed Godwit [844]		Species or species habitat known to occur 384

Name	Threatened	Type of Presence
		within area
Numenius madagascariensis		
Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat known to occur within area
Pandion haliaetus		
Osprey [952]		Species or species habitat known to occur within area
Tringa nebularia		
Common Greenshank, Greenshank [832]		Species or species habitat likely to occur within area

# Other Matters Protected by the EPBC Act

Listed Marine Species		[Resource Information]
* Species is listed under a different scientific name		
Name Birds	Threatened	Type of Presence
Actitis hypoleucos		
Common Sandpiper [59309]		Species or species habitat known to occur within area
Anous stolidus Common Noddy [825]		Breeding known to occur within area
Anseranas semipalmata Magpie Goose [978]		Species or species habitat may occur within area
Apus pacificus Fork-tailed Swift [678]		Species or species habitat likely to occur within area
Ardea ibis Cattle Egret [59542]		Species or species habitat may occur within area
Calidris acuminata Sharp-tailed Sandpiper [874]		Species or species habitat known to occur within area
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat likely to occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat known to occur within area
Calidris melanotos Pectoral Sandpiper [858]		Species or species habitat may occur within area
Calonectris leucomelas Streaked Shearwater [1077]		Species or species habitat may occur within area
Charadrius leschenaultii Greater Sand Plover, Large Sand Plover [877]	Vulnerable	Species or species

Name	Threatened	Type of Presence
		habitat known to occur
		within area
Chrysococcyx osculans		
Black-eared Cuckoo [705]		Species or species habitat
		may occur within area
Fregata ariel		
Lesser Frigatebird, Least Frigatebird [1012]		Species or species habitat
		known to occur within area
Fregata minor		
Great Frigatebird, Greater Frigatebird [1013]		Species or species habitat
		known to occur within area
Gallinago hardwickii		
Latham's Snipe, Japanese Snipe [863]		Species or species habitat
		known to occur within area
Haliaeetus leucogaster		
White-bellied Sea-Eagle [943]		Species or species habitat
		known to occur within area
Hirundapus caudacutus		
White-throated Needletail [682]	Vulnerable	Species or species habitat
Write-throated Needletan [002]	vullerable	Species or species habitat known to occur within area
		Known to occur within area
Hirundo daurica		
Red-rumped Swallow [59480]		Species or species habitat
		may occur within area
Hirundo rustica		
Barn Swallow [662]		Species or species habitat
		may occur within area
<u>Limosa lapponica</u>		
Bar-tailed Godwit [844]		Species or species habitat
		known to occur within area
Merops ornatus		
Rainbow Bee-eater [670]		Species or species habitat
		may occur within area
Monarcha frater		
Black-winged Monarch [607]		Species or species habitat
Black Wingea Worldreit [667]		known to occur within area
Monarcha melanopsis		
Black-faced Monarch [609]		Species or species habitat
		known to occur within area
Monarcha trivirgatus		
Spectacled Monarch [610]		Species or species habitat
		likely to occur within area
		,
Myiagra cyanoleuca		
Satin Flycatcher [612]		Species or species habitat
		known to occur within area
Numenius madagassarionsis		
Numenius madagascariensis  Eastern Curlow For Factorn Curlow [847]	Critically Endangered	Species or species habitat
Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat known to occur within area
		Known to occur within area
Pandion haliaetus		
Osprey [952]		Species or species habitat
		known to occur within area
Dhoothan lanturus		
Phaethon lepturus White toiled Transchird [1014]		Chasina ar anasina la
White-tailed Tropicbird [1014]		Species or species habitat may occur within area
		may occur within area
Rhipidura rufifrons		
Rufous Fantail [592]		Species or species habitat
		known to occur

Name	Threatened	Type of Presence
		within area
Rostratula benghalensis (sensu lato) Painted Snipe [889]	Endangered*	Species or species habitat may occur within area
Ctorno albifrana		
Sterna albifrons Little Tern [813]		Species or species habitat may occur within area
Tringa nebularia Common Greenshank, Greenshank [832]		Species or species habitat likely to occur within area
		·
Fish  A contraction to the contract of the con		
Acentronura tentaculata Shortpouch Pygmy Pipehorse [66187]		Species or species habitat may occur within area
Campichthys tricarinatus Three-keel Pipefish [66192]		Species or species habitat may occur within area
Choeroichthys brachysoma		
Pacific Short-bodied Pipefish, Short-bodied Pipefish [66194]		Species or species habitat may occur within area
Choeroichthys suillus Pig-snouted Pipefish [66198]		Species or species habitat may occur within area
Corythoichthys amplexus		
Fijian Banded Pipefish, Brown-banded Pipefish [66199]		Species or species habitat may occur within area
Corythoichthys flavofasciatus Reticulate Pipefish, Yellow-banded Pipefish, Network Pipefish [66200]		Species or species habitat may occur within area
Corythoichthys intestinalis		
Australian Messmate Pipefish, Banded Pipefish [66202]		Species or species habitat may occur within area
Corythoichthys ocellatus		
Orange-spotted Pipefish, Ocellated Pipefish [66203]		Species or species habitat may occur within area
Corythoichthys schultzi Schultz's Pipefish [66205]		Species or species habitat may occur within area
Cosmocampus maxweberi		
Maxweber's Pipefish [66209]		Species or species habitat may occur within area
Doryrhamphus dactyliophorus		
Banded Pipefish, Ringed Pipefish [66210]		Species or species habitat may occur within area
Doryrhamphus excisus Bluestripe Pipefish, Indian Blue-stripe Pipefish, Pacific Blue-stripe Pipefish [66211]		Species or species habitat may occur within area
Doryrhamphus janssi Cleaner Pipefish, Janss' Pipefish [66212]		Species or species habitat may occur within area
Festucalex cinctus Girdled Pipefish [66214]		Species or species habitat may occur within area
Halicampus brocki		
Brock's Pipefish [66219]		Species or species habitat may occur within 387

Threatened

Type of Presence

Name

Name	Threatened	Type of Presence
		area
Halicampus dunckeri Red-hair Pipefish, Duncker's Pipefish [66220]		Species or species habitat may occur within area
Halicampus grayi Mud Pipefish, Gray's Pipefish [66221]		Species or species habitat may occur within area
Halicampus spinirostris Spiny-snout Pipefish [66225]		Species or species habitat may occur within area
Haliichthys taeniophorus Ribboned Pipehorse, Ribboned Seadragon [66226]		Species or species habitat may occur within area
Hippichthys cyanospilos  Blue-speckled Pipefish, Blue-spotted Pipefish [66228]		Species or species habitat may occur within area
Hippichthys penicillus Beady Pipefish, Steep-nosed Pipefish [66231]		Species or species habitat may occur within area
Hippocampus angustus Western Spiny Seahorse, Narrow-bellied Seahorse [66234]		Species or species habitat may occur within area
Hippocampus histrix Spiny Seahorse, Thorny Seahorse [66236]		Species or species habitat may occur within area
Hippocampus kuda Spotted Seahorse, Yellow Seahorse [66237]		Species or species habitat may occur within area
Hippocampus planifrons Flat-face Seahorse [66238]		Species or species habitat may occur within area
Hippocampus spinosissimus Hedgehog Seahorse [66239]		Species or species habitat may occur within area
Hippocampus trimaculatus Three-spot Seahorse, Low-crowned Seahorse, Flat-faced Seahorse [66720]		Species or species habitat may occur within area
Micrognathus brevirostris thorntail Pipefish, Thorn-tailed Pipefish [66254]		Species or species habitat may occur within area
Solegnathus hardwickii Pallid Pipehorse, Hardwick's Pipehorse [66272]		Species or species habitat may occur within area
Solenostomus cyanopterus Robust Ghostpipefish, Blue-finned Ghost Pipefish, [66183]		Species or species habitat may occur within area
Syngnathoides biaculeatus  Double-end Pipehorse, Double-ended Pipehorse, Alligator Pipefish [66279]		Species or species habitat may occur within area
Trachyrhamphus bicoarctatus  Bentstick Pipefish, Bend Stick Pipefish, Short-tailed Pipefish [66280]		Species or species habitat may occur within area
Trachyrhamphus longirostris Straightstick Pipefish, Long-nosed Pipefish, Straight Stick Pipefish [66281]		Species or species habitat may occur within area

Name	Threatened	Type of Presence
Mammals		
<u>Dugong dugon</u>		
Dugong [28]		Species or species habitat
		known to occur within area
Reptiles		
Acalyptophis peronii		
Horned Seasnake [1114]		Species or species habitat
		may occur within area
A transport of the atall		
Aipysurus duboisii Duboid Sagandra [1116]		Charles or angeles habitat
Dubois' Seasnake [1116]		Species or species habitat may occur within area
		may occur within area
Aipysurus eydouxii		
Spine-tailed Seasnake [1117]		Species or species habitat
		may occur within area
Ainvourus Isovis		
Aipysurus laevis Olive Seasnake [1120]		Species or species habitat
Olive Seasilake [1120]		may occur within area
		may oboar within aroa
Astrotia stokesii		
Stokes' Seasnake [1122]		Species or species habitat
		may occur within area
Caretta caretta		
Loggerhead Turtle [1763]	Endangered	Species or species habitat
Loggernead Turtle [1700]	Litaligerea	known to occur within area
<u>Chelonia mydas</u>		
Green Turtle [1765]	Vulnerable	Breeding known to occur
Crossdylus ishnotoni		within area
Crocodylus johnstoni  Erosbygter Crocodile Johnston's Crocodile		Chaoine or angoine habitat
Freshwater Crocodile, Johnston's Crocodile, Johnstone's Crocodile [1773]		Species or species habitat may occur within area
		may occur mami area
<u>Crocodylus porosus</u>		
Salt-water Crocodile, Estuarine Crocodile [1774]		Species or species habitat
		likely to occur within area
Dermochelys coriacea		
Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Breeding likely to occur
, and the second of the second	3	within area
<u>Disteira kingii</u>		
Spectacled Seasnake [1123]		Species or species habitat
		may occur within area
Disteira major		
Olive-headed Seasnake [1124]		Species or species habitat
		may occur within area
		•
Enhydrina schistosa		
Beaked Seasnake [1126]		Species or species habitat
		may occur within area
Eretmochelys imbricata		
Hawksbill Turtle [1766]	Vulnerable	Breeding known to occur
		within area
Hydrophis atriceps		
Black-headed Seasnake [1101]		Species or species habitat
		may occur within area
Hydrophis elegans		
Elegant Seasnake [1104]		Species or species habitat
		may occur within area
Hydrophia gracilia		
Hydrophis gracilis Slander Seasnake [1106]		Species or species habitat
Slender Seasnake [1106]		Species or species habitat may occur within area
		a, oodar within area
Hydrophis mcdowelli		
null [25926]		Species or species389

Name	Threatened	Type of Presence
		habitat may occur within
		area
Hydrophis melanosoma		
Black-banded Robust Seasnake [1109]		Species or species habitat
		may occur within area
Hydrophic ornatus		
Hydrophis ornatus  Spotted Secondus Ornate Boof Secondus [1111]		Charles or angeles habitat
Spotted Seasnake, Ornate Reef Seasnake [1111]		Species or species habitat may occur within area
		may occur within area
Hydrophis pacificus		
Large-headed Seasnake, Pacific Seasnake [1112]		Species or species habitat
		may occur within area
Hydrophis vorisi		
a seasnake [25927]		Species or species habitat
		may occur within area
Lapemis hardwickii		
Spine-bellied Seasnake [1113]		Species or species habitat
Spirie Semed Sederiano [1116]		may occur within area
		,
Laticauda colubrina		
a sea krait [1092]		Species or species habitat
		may occur within area
Laticauda laticaudata		
Laticauda laticaudata		Species or appoint habitat
a sea krait [1093]		Species or species habitat may occur within area
		may occur within area
Lepidochelys olivacea		
Olive Ridley Turtle, Pacific Ridley Turtle [1767]	Endangered	Breeding known to occur
		within area
Natator depressus		
Flatback Turtle [59257]	Vulnerable	Breeding known to occur
Polamie platurus		within area
Pelamis platurus Yellow-hellied Seasnake [1091]		
Pelamis platurus Yellow-bellied Seasnake [1091]		Species or species habitat
•		
Yellow-bellied Seasnake [1091]		Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans	Ctatus	Species or species habitat may occur within area  [ Resource Information ]
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans  Name	Status	Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans  Name  Mammals	Status	Species or species habitat may occur within area  [ Resource Information ]
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni	Status	Species or species habitat may occur within area  [Resource Information]  Type of Presence
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans  Name  Mammals	Status	Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans  Name  Mammals  Balaenoptera edeni	Status	Species or species habitat may occur within area  [Resource Information]  Type of Presence
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans  Name  Mammals  Balaenoptera edeni	Status	Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans  Name  Mammals  Balaenoptera edeni  Bryde's Whale [35]	Status	Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name  Mammals  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans  Name  Mammals  Balaenoptera edeni  Bryde's Whale [35]  Balaenoptera musculus  Blue Whale [36]		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Orcaella brevirostris		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Orcaella brevirostris		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Orcaella brevirostris Irrawaddy Dolphin [45]		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Orcaella brevirostris		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Orcaella brevirostris Irrawaddy Dolphin [45]  Orcinus orca		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Orcaella brevirostris Irrawaddy Dolphin [45]  Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area
Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Orcaella brevirostris Irrawaddy Dolphin [45]  Orcinus orca Killer Whale, Orca [46]  Sousa chinensis		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area
Yellow-bellied Seasnake [1091]  Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Orcaella brevirostris Irrawaddy Dolphin [45]  Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area
Whales and other Cetaceans Name Mammals Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Delphinus delphis Common Dolphin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Orcaella brevirostris Irrawaddy Dolphin [45]  Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area  [Resource Information] Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area

Name	Status	Type of Presence
Stenella attenuata		
Spotted Dolphin, Pantropical Spotted Dolphin [51]		Species or species habitat may occur within area
<u>Tursiops aduncus</u>		
Indian Ocean Bottlenose Dolphin, Spotted Bottlenose Dolphin [68418]		Species or species habitat likely to occur within area
Tursiops truncatus s. str.		
Bottlenose Dolphin [68417]		Species or species habitat may occur within area

# **Extra Information**

Annona glabra

Pond Apple, Pond-apple Tree, Alligator Apple,

Bullock's Heart, Cherimoya, Monkey Apple,

Invasive Species [Resource	Information ]
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Weeds reported here are the 20 species of national significance (WoNS), along with other introduced plants that are considered by the States and Territories to pose a particularly significant threat to biodiversity. The following feral animals are reported: Goat, Red Fox, Cat, Rabbit, Pig, Water Buffalo and Cane Toad. Maps from Landscape Health Project, National Land and Water Resouces Audit, 2001.

Zanaccapo moditir reject, matterial Zana ana materi	(0000007 (aaii, 2001)	
Name	Status	Type of Presence
Birds		
Passer domesticus House Sparrow [405]		Species or species habitat likely to occur within area
Frogs		
Rhinella marina Cane Toad [83218]		Species or species habitat known to occur within area
Mammals		
Canis lupus familiaris Domestic Dog [82654]		Species or species habitat likely to occur within area
Capra hircus Goat [2]		Species or species habitat likely to occur within area
Felis catus Cat, House Cat, Domestic Cat [19]		Species or species habitat likely to occur within area
Feral deer Feral deer species in Australia [85733]		Species or species habitat likely to occur within area
Sus scrofa Pig [6]		Species or species habitat likely to occur within area
Plants		
Andropogon gayanus Gamba Grass [66895]		Species or species habitat likely to occur within area

Species or species habitat

likely to occur

	_	
Name	Status	Type of Presence
Bobwood, Corkwood [6311]		within area
Hymenachne amplexicaulis		
Hymenachne, Olive Hymenachne, Water Stargrass,		Species or species habitat
West Indian Grass, West Indian Marsh Grass [31754]		likely to occur within area
		•
Reptiles		
Hemidactylus frenatus		
Asian House Gecko [1708]		Species or species habitat
		likely to occur within area
		•
Lepidodactylus lugubris		
Mourning Gecko [1712]		Species or species habitat
		likely to occur within area
Ramphotyphlops braminus		
Flowerpot Blind Snake, Brahminy Blind Snake, Cacing		Species or species habitat
Besi [1258]		likely to occur within area
Nationally Important Wetlands		[ Resource Information ]
Name		State
Jardine River Wetlands Aggregation		QLD
Newcastle Bay - Escape River Estuarine Complex		QLD
Somerset Dunefield Aggregation		QLD

# Caveat

The information presented in this report has been provided by a range of data sources as acknowledged at the end of the report.

This report is designed to assist in identifying the locations of places which may be relevant in determining obligations under the Environment Protection and Biodiversity Conservation Act 1999. It holds mapped locations of World and National Heritage properties, Wetlands of International and National Importance, Commonwealth and State/Territory reserves, listed threatened, migratory and marine species and listed threatened ecological communities. Mapping of Commonwealth land is not complete at this stage. Maps have been collated from a range of sources at various resolutions.

Not all species listed under the EPBC Act have been mapped (see below) and therefore a report is a general guide only. Where available data supports mapping, the type of presence that can be determined from the data is indicated in general terms. People using this information in making a referral may need to consider the gualifications below and may need to seek and consider other information sources.

For threatened ecological communities where the distribution is well known, maps are derived from recovery plans, State vegetation maps, remote sensing imagery and other sources. Where threatened ecological community distributions are less well known, existing vegetation maps and point location data are used to produce indicative distribution maps.

Threatened, migratory and marine species distributions have been derived through a variety of methods. Where distributions are well known and if time permits, maps are derived using either thematic spatial data (i.e. vegetation, soils, geology, elevation, aspect, terrain, etc) together with point locations and described habitat; or environmental modelling (MAXENT or BIOCLIM habitat modelling) using point locations and environmental data layers.

Where very little information is available for species or large number of maps are required in a short time-frame, maps are derived either from 0.04 or 0.02 decimal degree cells; by an automated process using polygon capture techniques (static two kilometre grid cells, alpha-hull and convex hull); or captured manually or by using topographic features (national park boundaries, islands, etc). In the early stages of the distribution mapping process (1999-early 2000s) distributions were defined by degree blocks, 100K or 250K map sheets to rapidly create distribution maps. More reliable distribution mapping methods are used to update these distributions as time permits.

Only selected species covered by the following provisions of the EPBC Act have been mapped:

- migratory and
- marine

The following species and ecological communities have not been mapped and do not appear in reports produced from this database:

- threatened species listed as extinct or considered as vagrants
- some species and ecological communities that have only recently been listed
- some terrestrial species that overfly the Commonwealth marine area
- migratory species that are very widespread, vagrant, or only occur in small numbers

The following groups have been mapped, but may not cover the complete distribution of the species:

- non-threatened seabirds which have only been mapped for recorded breeding sites
- seals which have only been mapped for breeding sites near the Australian continent

Such breeding sites may be important for the protection of the Commonwealth Marine environment.

# Coordinates

-10.89675 142.35724

# Acknowledgements

This database has been compiled from a range of data sources. The department acknowledges the following custodians who have contributed valuable data and advice:

- -Office of Environment and Heritage, New South Wales
- -Department of Environment and Primary Industries, Victoria
- -Department of Primary Industries, Parks, Water and Environment, Tasmania
- -Department of Environment, Water and Natural Resources, South Australia
- -Department of Land and Resource Management, Northern Territory
- -Department of Environmental and Heritage Protection, Queensland
- -Department of Parks and Wildlife, Western Australia
- -Environment and Planning Directorate, ACT
- -Birdlife Australia
- -Australian Bird and Bat Banding Scheme
- -Australian National Wildlife Collection
- -Natural history museums of Australia
- -Museum Victoria
- -Australian Museum
- -South Australian Museum
- -Queensland Museum
- -Online Zoological Collections of Australian Museums
- -Queensland Herbarium
- -National Herbarium of NSW
- -Royal Botanic Gardens and National Herbarium of Victoria
- -Tasmanian Herbarium
- -State Herbarium of South Australia
- -Northern Territory Herbarium
- -Western Australian Herbarium
- -Australian National Herbarium, Canberra
- -University of New England
- -Ocean Biogeographic Information System
- -Australian Government, Department of Defence
- Forestry Corporation, NSW
- -Geoscience Australia
- -CSIRO
- -Australian Tropical Herbarium, Cairns
- -eBird Australia
- -Australian Government Australian Antarctic Data Centre
- -Museum and Art Gallery of the Northern Territory
- -Australian Government National Environmental Science Program
- -Australian Institute of Marine Science
- -Reef Life Survey Australia
- -American Museum of Natural History
- -Queen Victoria Museum and Art Gallery, Inveresk, Tasmania
- -Tasmanian Museum and Art Gallery, Hobart, Tasmania
- -Other groups and individuals

The Department is extremely grateful to the many organisations and individuals who provided expert advice and information on numerous draft distributions.

Please feel free to provide feedback via the Contact Us page.

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# **Appendix E Likelihood of Occurrence**

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Mammals					
Dasyurus hallucatus		E	E	The Northern Quoll occupies a diversity of habitats across its range which includes rocky areas, eucalypt forest and woodlands, rainforests, sandy lowlands and beaches, shrubland, grasslands and desert. Northern Quoll are also known to occupy non rocky lowland habitats such as beach-scrub communities in central Queensland. Northern Quoll habitat generally encompasses some form of rocky area for denning purposes with surrounding vegetated habitats used for foraging and dispersal. Rocky habitats are usually of high relief, often rugged and dissected but can also include tor fields or caves in low lying areas such as in Western Australia. Eucalypt forest or woodland habitats usually have a high structural diversity containing large diameter trees, termite mounds or hollow logs for denning purposes. Dens are made in rock crevices, tree holes or occasionally termite mounds. Northern Quolls sometimes occur around human dwellings and campgrounds. Northern Quolls appear to be most abundant in habitats within 150 km of the coast.	
Hipposider os semoni	Semon's Leaf-nosed Bat	V	V	Semon's Leaf-nosed Bat is found in tropical rainforest, monsoon forest, wet sclerophyll forest and open savannah woodland.  This species does not have an obligatory requirement for cave roosts. Daytime roost sites include tree hollows, deserted buildings in rainforest, road culverts and shallow caves amongst granite boulders or in fissures. They appear to prefer rainforest and are more likely to be tree-dwelling than cave-dwelling.	Potential – Assessmen t of Significanc e required

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Macroder ma gigas	Ghost Bat	E	V	Ghost Bats have been recorded in both arid regions (Pilbara region) and rainforest areas (north Queensland). <i>Macroderma gigas</i> roost in caves, old mine tunnels and in deep cracks in rocks. They usually roost in colonies but, because many of their roosting sites are being destroyed, it is rare to find large colonies. Ghost Bats are distributed widely but patchily across the northern half of Australia and are found in a variety of tropical habitats. Perhaps the species' most famous roosting and nesting sites, and largest colonies, are at Mount Etna caves, near Rockhampton in Queensland.  Macroderma gigas or the Ghost Bat is found in Northern Australia where it has a scattered distribution. It is found north of 29°S in Western Australia, Northern Territories, and Queensland.	
Rhinoloph us robe	Large-eared Horseshoe Bat	V	V	Daytime roosting habitat for the Greater Large-eared Horseshoe Bat includes caves and underground mines located in rainforest, and open eucalypt forest and woodland.  The Greater Large-eared Horseshoe Bat occurs only in northern Queensland, from the Iron Range southwards to Townsville and west to the karst regions of Chillagoe and Mitchell-Palmer.	lack of habitat present. This

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
saccolaim	Sheath-	V	V	lowland areas, typically in a range of woodland, forest and open environments The habitat adjacent to the roost in the Jerona Fauna Sanctuary at Ayr in north Queensland was in Poplar Gum (Eucalyptus platyphylla) woodland, typical of the alluvial plains adjacent to the lower Burdekin and Houghton Rivers, near Townsville. Adjacent to this habitat were woodlands dominated by Carbeen (E. tessellaris) and Ghost Gum (E. papuana). At Iron Range, Queensland, roosts were located in Darwin Stringybark woodland (E. tetrodonta) with Clarkson's Bloodwood (Corymbia clarksoniana) and Carbeen subdominant. Adjacent to the roost was a narrow strip of gallery forest along a seasonally dry watercourse and less than one kilometre away were large patches of rainforest associated with the Claudie River floodplain. The specimen from Attack Creek, north of Coen, Queensland was collected in riverine vine forest with adjacent open forest/woodland. In either case it was not known if individuals foraged over some or all of the vegetation communities in the vicinity of the roost. The Kakadu National Park specimens were collected from open Pandanus woodland fringing the sedgelands of the South Alligator River.  The Bare-rumped Sheathtail Bat has been suggested to forage over habitat edges such as the edge of rainforest and in forest clearings. There is no information is available on foraging habitat shifts between the dry and wet seasons.  The small number of confirmed roosts located in Australia have all been in tree hollows. Overseas other subspecies (perhaps distinct species to the form(s) occurring in Australia) commonly roost in caves, overhangs and man-made structures.  However, in Australia no individuals have been found roosting in caves. For example, a survey conducted of about 1000 coastal caves in the Wet Tropics region failed to locate this species.	
Taphozous australis	Coastal Bat	V			Unlikely, Ideal habitat not present.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Xeromys myoides	Water Mouse	V	V	The Water Mouse has been recorded in saline and coastal freshwater habitats in the Northern Territory and Queensland, specifically distributed in coastal areas from Round Hill Head in north to South Stradbroke Island on the Gold Coast, Great Sandy Strait and Moreton Bay, Fraser Island, Russell and North and South Stradbroke Islands in the Redlands The Water Mouse inhabit intertidal mudflats of estuaries, lagoons, mangroves, as well as beaches, rocky shores and around lakes, dams and floodwaters.	Unlikely, Ideal habitat not present.
Birds					
Calidris canutus	Red Knot	E	Е	In Australasia the Red Knot mainly inhabit intertidal mudflats, sandflats and sandy beaches of sheltered coasts, in estuaries, bays, inlets, lagoons and harbours; sometimes on sandy ocean beaches or shallow pools on exposed wave-cut rock platforms or coral reefs. They are occasionally seen on terrestrial saline wetlands near the coast, such as lakes, lagoons, pools and pans, and recorded on sewage ponds and saltworks, but rarely use freshwater swamps. They rarely use inland lakes or swamps	Unlikely, suitable habitat not present.
Calidris ferruginea	Curlew Sandpiper	CE	CE	The Curlew Sandpiper is distributed around most of the Australian coastline (including Tasmania). The Curlew Sandpiper breeds in Siberia and migrates to Australia (as well as Africa and Asia) for the non-breeding period, arriving in Australia between August and November, and departing between March and mid-April. It generally occupies littoral and estuarine habitats, and in New South Wales is mainly found in intertidal mudflats of sheltered coasts. It also occurs in non-tidal swamps, lakes and lagoons on the coast and sometimes inland.	Unlikely, suitable habitat not present.
Casuarius casuarius johnsonii	Southern Cassowary	E	E	Southern Cassowaries are found in northern Queensland. The species is also found through New Guinea and eastern Indonesia rainforests. The dense habitat and the Cassowary's secretive nature make individuals difficult to see. In certain areas birds come near human habitation seeking food. Throughout their range, Southern Cassowaries live alone, and inhabit the same area all year round.	Unlikely, suitable habitat not present, no sightings from locals.
Charadrius leschenaui tii	Greater Sand Plover	E	E	In the non-breeding grounds in Australasia, the species is almost entirely coastal, inhabiting littoral and estuarine habitats. They mainly occur on sheltered sandy, shelly or muddy beaches with large intertidal mudflats or sandbanks, as well as sandy estuarine lagoons, and inshore reefs, rock platforms small rocky islands or sand cays on coral reefs. They are occasionally recorded on near-coastal	Greater Sand

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
				saltmarsh, and on brackish swamps. They seldom occur at shallow freshwater wetlands. Once, during a severe drought, the species was recorded in a poorly grassed paddock with large bare areas, more than 1 km from the nearest water.	therefore the species would only be passing through the site foraging for food.
Erythrotri orchis radiatus	Red Goshawk	E	V	Occurs in a patchy, widespread distribution across coastal and sub-coastal regions of northern and eastern Australia. Inhabits tall open forests and woodlands, tropical savannas traversed by wooded or forested rivers, and the edges of rainforests, usually on fertile soils. Prefers areas with large prey populations (birds), and permanent water.	required
Esacus magnirostr s	.Beach stone i curlew	V		The Beach Stone-Curlew has been observed around the north coast of Australia and associated islands from near Onslow in Western Australia to the Manning River in New South Wales. The species has largely disappeared from the south-eastern part of its former range and is now rarely recorded on ocean beaches in New South Wales. The Beach Stone-Curlew occurs on open, undisturbed beaches, islands, reefs, and estuarine intertidal sand and mudflats, preferring beaches with estuaries or mangroves nearby. However, this species also frequents river mouths, offshore sandbars associated with coral atolls, reefs and rock platforms and coastal lagoons.	Unlikely, Ideal habitat not present.
Fregetta grallaria grallaria	White- bellied Storm-Petrel (Tasman Sea)	V	V	Marine species. In Australia breeds only on offshore islands in the Lord Howe Island group. Nest consists of a chamber usually located amongst large rocks. Vagrant birds occur in coastal QLD waters, particularly after storm events.  A wide oceanic distribution in the south Pacific and Atlantic Oceans, ranging into tropical waters from various breeding grounds. Known to breed at various island groups including Lord Howe Island.	

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Hirundapu s caudacutu s	White- throated Needletail	V	V	White-throated Needletails often occur in large numbers over eastern and northern Australia. White-throated Needletails are aerial birds and for a time it was commonly believed that they did not land while in Australia. It has now been observed that birds will roost in trees infrequently. Migratory and usually seen in eastern Australia from October to April. Breeds in forests in south-eastern Siberia, Mongolia, the Korean Penninsula and northern Japan June-August. Most often seen in eastern Australia before storms, low pressure troughs and approaching cold fronts and occasionally bushfire. These conditions are often used by insects to swarm (eg termites and ants) or tend to lift insects away from the surface which favours sighting of White-throated Needletails as they feed. More common in coastal areas, less so inland.  Although they occur over most types of habitat, they are probably recorded most often above wooded areas, including open forest and rainforest, and may also fly between trees or in clearings, below the canopy, but they are less commonly recorded flying above woodland.	Potential However this species would only be passing through, Breeding occurs in south-eastern Siberia, Mongolia, the Korean Penninsula and northern Japan June-August therefore it is unlikely this species would inhabit the site.
Limosa Iapponica baueri	Nunivak Bar-tailed Godwit	V	V	The Bar-tailed Godwit is found mainly in coastal habitats such as large intertidal sandflats, banks, mudflats, estuaries, inlets, harbours, coastal lagoons and bays. It is found often around beds of seagrass and, sometimes, in nearby saltmarsh. It has been sighted in coastal sewage farms and saltworks, salt-lakes and brackish wetlands near coasts, sandy ocean beaches, rock platforms, and coral reef-flats. It is rarely found on inland wetlands or in areas of short grass, such as farmland, paddocks and airstrips, although it is commonly recorded in paddocks at some locations overseas.	Unlikely, Ideal habitat not present.
Numenius madagasc ariensis	Eastern Curlew	CE	CE	The Eastern Curlew is widespread in coastal regions in the north-east and south of Australia, including Tasmania, and scattered in other coastal areas. It is rarely seen inland. It breeds in Russia and northeastern China. On passage, they are commonly seen in Japan, Korea and Borneo. Small numbers visit New Zealand.  The Eastern Curlew is found on intertidal mudflats and sandflats, often with beds of seagrass, on sheltered coasts, especially estuaries, mangrove swamps, bays, harbours and lagoons.	Unlikely, suitable habitat not present.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
	Palm Cockatoo (Australian)	V	V	In Australia, subspecies <i>macgillivrayi</i> is confined to the northern Cape York Peninsula, from Pormpuraaw on the west coast to Princess Charlotte Bay on the east. In New Guinea, it is widespread and tolerant of degraded forest habitats, mostly in the lowlands and foothills but occasionally up to 1,350 m.  They live in tropical rainforests and tropical woodlands, particularly in the zone between the two, where the dominant tree species are acacias and eucalypts, particularly paperbarks.	Potential – Assessmen t of Significanc e required
Rostratula australis	Australian Painted Snipe	E	Е	Endemic to Australia, the Australian Painted Snipe has been recorded in all mainland states, where the records are widely and sparsely scattered, though most records have come from eastern Australia, and most of these records are from the Murray–Darling Basin. There are also historical records from Tasmania.  The Australian Painted Snipe inhabits many different types of shallow, brackish or freshwater terrestrial wetlands, especially temporary ones which have muddy margins and small, low-lying islands. Suitable wetlands usually support a mosaic of low, patchy vegetation, as well as lignum and cane-grass.	
Tyto novaeholla ndiae kimberli	Masked Owl (northern)	V	V	In northern Australia, the Masked Owl has been recorded from riparian forest, rainforest, open forest, <i>Melaleuca</i> swamps and the edges of mangroves, as well as along the margins of sugar cane fields.  It occurs along the southern rim of the Gulf of Carpentaria, Cape York Peninsula and south to Atherton Tablelands and the Einasleigh-Burdekin divide.	Potential – Assessmen t of Significanc e required
Plant					
•	Pale Chandelier Orchid	V	V	Grows on trees in hot humid lowland habitats such as rainforests, swamps and rainforest margins. Plants are frequently found occurring on paperbarks, palms and Pandanus spp., and usually grow on the upper sections of tree trunks and on branches in the lower canopy. Occurs in far north-eastern Queensland from Cape York to the Daintree River.	Potential, within the locality this species is found. However, it is unlikely this species would inhabit the site. Incorrect RE for this species to inhabit.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Bruguiera x hainesii	Haines's Orange Mangrove	CE	CE	Creek beds, estuaries, mudflats, and small inlet areas. This species is sound in the coastal line of far north Queensland.	Unlikely, suitable habitat not present.
Calophyllu m bicolor		V	V	Calophyllum bicolor is found in evergreen rainforest habitat with permanently wet organic substrate formed from springs and is often found close to spring heads. It does not occur on stream banks away from the spring heads. The species is currently known from 17 populations on Cape York Peninsula, including conservation areas (Kullla (Mclwraith National Park), Unigan Nature Reserve and Olive River Reserve), with a recorded population size of approximately 2000 plants. Distribution is from Bamaga in the north, around to Weipa in the west and Captain Billy's Landing on the east coast with an estimated extent of occurrence of 25,000 km2. The species is also found in Indonesia and Papua New Guinea.	habitat not present. Species are found close to natural water
Crudia papuan		V		Little information known on this species. Found to inhabit PNG and Cape York Peninsula coastal fringe area.	Unlikely within project area, unsuitable habitat, the projectis not on a costal fringe area.
Cycas semota		E		Cycas semota grows in the grassy understorey of moist eucalypt forest and mesophyllous forest. It occurs on shallow, sandy soils over laterite.	Unlikely, incorrect regional ecosystem for this species. Not ideal habitat present.
Cepobacul um carroni	,An Orchid	V	V	Occurs in stunted open forests, especially adjacent to low-lying areas subject to occasional flooding. It is often found growing on <i>Melaleuca viridiflora</i> in bright, exposed situations and survives on trees on the margins of monsoonal thickets. The flowers are long-lasting and pollinated by wasps and hornets. Occurs in far north-eastern Queensland from Bamaga to McIlwraith Range. Altitude: 200-600 m. Also occurs in New Guinea.	

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Dendrobiu m bigibbum	Cooktown Orchid	V	V	This orchid species grows on trees and rocks in rainforest, coastal scrub, near rivers, in swamps and open forest in tropical Queensland, southern New Guinea and a single island in Indonesia.	Potential – Assessmen t of Significanc e required
Dendrobiu m johannis	Chocolate Tea Tree Orchid	V	V	Dendrobium johannis is found on Cape York Peninsula on the east coast north of about the Stewart River and Coen. It extends into the Torres Strait and southern Papua New Guinea	Unlikely Outside of locality.
Eleocharis retroflexa	A sedge	V	V	Diplazium cordifolium is known from north-east Queensland. This species is found around Cairns, Herberton, and Wooroonooran, and mostly occurs on private land. This species has had a large decline in population numbers in the past but is not considered to be in decline at present. The population size and extent of occurrence of this species are unknown. Diplazium cordifolium is found in rainforest, along creek banks. It is usually found below 80-100 m altitude, although one population in Palmerston valley grows at 475 m altitude. This species occurs within the Wet Tropics (Queensland) Natural Resource Management Region. The distribution of this species is not known to overlap with any EPBC Act-listed threatened ecological community.	Unlikely within project area, unsuitable habitat, the project is not along a creek bank area.
Hydriastel e costata (Beccari)	A Palm	V	V	Hydriastele costata (Beccari) is one of the most common and abundant palms in lowland New Guinea. The species occurs on mesic, well-drained soils in hilly terrain as well as in swampy or seasonally flooded situations. Hydriastele costata (Beccari) is the only species of the genus to occur naturally in Australia, where it is confined to the extreme north of Cape York Peninsula.	Unlikely, suitable habitat not present.
Lepturus geminatus		NT		Endemic. Occurring on the inland faces of sand dunes, and on sand within and at the edges of evergreen vine forests; designated rare.  Lepturus geminatus is distinguished from other members of the genus by its greater height, shorter moniliform spikes, and by having all except the terminal spikelet in opposite pairs. The glumes and rachis are pubescent. Distribution: Northern Territory: Darwin & Gulf. Queensland: Cook.	Unlikely, suitable habitat not present.
Litsea macrophyl a	I	NT		Occurs in CYP. Altitudinal range from sea level to 100 m. Grows in rainforest and monsoon forest. Also occurs in New Guinea.	Unlikely, incorrect regional ecosystem for this species. Not ideal habitat present.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Senegalia pennata subsp. kerrii		V		Occurs in CYP. Known only from a few collections in the Bamaga area. Altitudinal range from near sea level to 100 m. Also occurs in India, Burma, Indochina and Malesia. In Qld, it occurs in or on the margins of rainforest.	Unlikely, incorrect regional ecosystem for this species. Species previously found east Bamaga township.
Sterculia shillinglawi i subsp. shillinglawi i		NT		Occurs in CYP. Altitudinal range from near sea level to 100 m. Grows in gallery forest. Also occurs in eastern Malesia.	Unlikely, Ideal habitat not present. This species is found growing long river banks, wetlands and gallery forests.
Syzygium velarum		V	V	Endemic to CYP, restricted to a small area between Bamaga and Cape York. Altitudinal range from near sea level to 60 m. Grows in drier, more seasonal rain forest and monsoon forest.	Potential, within locality. However incorrect regional ecosystem therefore it is unlikely this species would inhabit the site.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Xylopia monosper ma	A Shrub	E	E	Xylopia monosperma is known from five locations in the Northern Territory and an unknown number of locations in Queensland. In the Northern Territory, populations are located on Bathurst Island and Melville Island. Queensland populations occur from Cape York to Mount Tozer. An estimated 250 individuals occur in the Northern Territory with a 150ha area of occupancy. Population size and occurrence is unknown in Queensland. No known populations are conserved in reserves. This species occurs within the Northern Territory and Cape York (Queensland) Natural Resource Management Regions. Xylopia monosperma occurs in simple sclerophyll/notophyll vine forest. Climate is characterised by hot, wet summers and hot winters with annual precipitation of 1600–2200 mm. This species is found on Tertiary alluvium over sandstones in the Northern Territory and yellow soils derived from sandstone in Queensland. Associated vegetation in the Northern Territory includes Syzygium nervosum, Melaleuca spp., Acacia spp., Luisia teretifolia, Thrixspermum congestum, Mapania macrocephala, Freycinetia percostata, and Elaeocarpus miegei. Associated species in Queensland include Asteromyrtus myrtifolia, Asteromyrtus brassii, Blepharocarya involucrigera, Canthium lamprophyllus, Endiandra glauca, Flindersia ifflaiana, and Syzygium angophoroides.	Unlikely, This species has been identifed inhabiting Weipa, 430 km south west of the site. There are not records of this species inhabiting the area.
Migratory	Species				
Anous stolidus	Common Noddy			During the breeding season, the Common Noddy usually occurs on or near islands, on rocky islets and stacks with precipitous cliffs, or on shoals or cays of coral or sand. When not at the nest, individuals will remain close to the nest, foraging in the surrounding waters. Birds may nest in bushes, saltbush, or other low vegetation. They may also nest on the ground in Pigface ( <i>Carpobrotus</i> spp.) or grass, on bare rock, on top of rocks protruding above vegetation, on shingle beaches, among coral rubble or in sand close to grassy areas. The species has also been recorded nesting in the forks of tall trees, at the top of Coconut Palms ( <i>Cocos nucifera</i> ), in holes in dead timber and on tree-stumps. On Lord Howe, Kermadec and Christmas Islands, many nests are built on cliff ledges. Although the species is obviously quite flexible in regards to nesting locations, pairs appear to select nesting habitat based on a hierarchy of preference.  During the non-breeding period, the species occurs in groups throughout the pelagic zone (open ocean).	<b>Unlikely</b> , suitable habitat not

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Apus pacificus	Fork-tailed Swift			The Fork-tailed Swift is almost exclusively aerial, flying from less then 1 m to at least 300 m above ground and probably much higher.  In Australia, they mostly occur over inland plains but sometimes above foothills or in coastal areas. They often occur over cliffs and beaches and also over islands and sometimes well out to sea. They also occur over settled areas, including towns, urban areas and cities. They mostly occur over dry or open habitats, including riparian woodland and tea-tree swamps, low scrub, heathland or saltmarsh. They are also found at treeless grassland and sandplains covered with spinifex, open farmland and inland and coastal sand-dunes. The sometimes occur above rainforests, wet sclerophyll forest or open forest or plantations of pines. They forage aerially, up to hundreds of metres above ground, but also less then 1 m above open areas or over water. They often occur in areas of updraughts, especially around cliffs. They are said to search along edges of low-pressure systems, which assist flight. Low-flying Swifts are said to be precursors of unsettled weather, possibly because insect prey fly at a lower altitude when the air is humid and when the air density is low. They sometimes feed aerially among tree-tops in open forest. They probably roost aerially but are occasionally observed to land. They were once recorded roosting in trees, using a bare exposed branch emergent above the foliage. Sometimes they loaf in the air, by allowing strong winds to support them. There have been rare records of loafing elsewhere including Swifts briefly resting on ground and alighting on wire netting of a tennis court. Once, one was seen attempting to land on the wall of a lighthouse.	Unlikely this
Calonectri s leucomela s	Streaked Shearwater			streaked shearwater migrate south, feeding in the seas off northern New Guinea, the Arafura Sea, and	Unlikely, suitable habitat not present.
Fregata ariel	Lesser Frigatebird			The lesser frigatebird (Fregata ariel) is a seabird of	Unlikely, suitable habitat not present.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Fregata minor	Great Frigatebird			Great Frigatebirds populate parts of the tropical and subtropical oceans. The five races combined have a range extending from the tropical African East coast and Madagascar across the Indian Ocean, via the South-east Asian islands (including Indonesia and New Guinea) and the South China Sea through to the Pacific Ocean. There they can be found from the Australian East coast to California in the USA and farther South, to about -30 degrees latitude. There is a separate population in the South Atlantic Ocean, to the East of Brazil.  Along the Australian continental coast they can occasionally be found anywhere from the Top End of the NT in the West to Fraser Island, QLD, in the East. Strays are found only rarely farther South along the Australian East coast, to about the NSW Central Coast.  Great Frigatebirds spend most of the non-breeding season on the seas around their breeding colonies, which are located on oceanic islands. They will enter continental coastal waters only infrequently.	<b>Unlikely</b> , suitable habitat not present.
Phaethon lepturus	White-tailed Tropicbird			At the species level, the White-tailed Tropicbird occupies marine habitats in tropical waters with seasurface temperatures of more than 22°C. The tropicbird breeds on islands and atolls, where it nests in a variety of habitats including on bare sandy ground, in closed-canopy rainforest, on rocky cliffs and in quarries.  In Australia, the White-tailed Tropicbird (Indian Ocean) nests in Pisonia trees amongst Pisonia-coconut vegetation, and on sandy ground.  At the species level, the White-tailed Tropicbird is most commonly associated with marine habitats in tropical waters with sea-surface temperatures of more than 22°C. Marine habitat preferences are poorly known.	Unlikely, suitable habitat not present.
Sternula albifrons	Little Tern			In Australia, Little Terns inhabit sheltered coastal environments, including lagoons, estuaries, river mouths and deltas, lakes, bays, harbours and inlets, especially those with exposed sandbanks or sandspits, and also on exposed ocean beaches. Little Terns are widespread on islands off the Northern Territory coast but appear to be less often on offshore continental islands or coral cays off Queensland. In the Northern Territory, Little Terns are commonly seen in sandy coastal habitats and in mangrove-mudflat habitats along the coast or in bays and estuaries, but not recorded on wetlands more than 1 km from the coast.	Unlikely, suitable habitat not present.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Cecropis daurica	Red-rumped Swallow			The red-rumped swallow breeds across southern Europe and Asia east to southern Siberia and Japan. These populations, along with Moroccan birds, are migratory, wintering in sub-Saharan Africa or south Asia. There are resident races in Africa in a broad belt from West Africa east to Ethiopia and then south to Tanzania, and most Indian and Sri Lanka breeders are also year-round residents. The African and Asian subspecies may undertake local seasonal movements. This species is a regular vagrant outside its breeding range. Prefers open hillside habitat.	Unlikely, suitable habitat not present. Species does not breed in Austraila.
Cuculus optatus	Oriental Cuckoo			Forest, Monsoon forests; wet sclerophyll forests; paperbark swamps; mangroves. Northern and eastern Australia; Non breeding migrant.	Possible, This species inhabits an array of different habitats however due to air disturbance and land disturbance from human inhabitancy and human activities. It is Unlikely this species would inhabit the site. The species may fly or forage near the project site.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Hirundapu s caudacutu s	throated	V	V	White-throated Needletails often occur in large numbers over eastern and northern Australia. White-throated Needletails are aerial birds and for a time it was commonly believed that they did not land while in Australia. It has now been observed that birds will roost in trees infrequently. Migratory and usually seen in eastern Australia from October to April. Breeds in forests in south-eastern Siberia, Mongolia, the Korean Penninsula and northern Japan June-August. Most often seen in eastern Australia before storms, low pressure troughs and approaching cold fronts and occasionally bushfire. These conditions are often used by insects to swarm (eg termites and ants) or tend to lift insects away from the surface which favours sighting of White-throated Needletails as they feed. More common in coastal areas, less so inland.  Although they occur over most types of habitat, they are probably recorded most often above wooded areas, including open forest and rainforest, and may also fly between trees or in clearings, below the canopy, but they are less commonly recorded flying above woodland.	Possible, suitable habitat present. However this species does not breed in Australia therefore this species may utilize the project site for foraging.
hirundo rustica	Barn Swallow			The Barn Swallow breeds throughout the northern hemisphere in temperate and subtropical regions of North America, Europe, northern Africa and Asia. The species migrates to the southern hemisphere to spend the boreal winter. The subspecies <i>H.r. gutteralis</i> breeds in east Asia (China, Japan and Taiwan) and reaches northern Australia annually. When breeding in Europe and north Africa, the Barn Swallow utilises open country with water or low moist green vegetation, such as pastures and farm crops, near margins of wetlands and human settlements. The species usually avoids densely populated areas. The Barn Swallow occurs from sea level up to about 3000 m above sea level. The bird prefers areas with a good supply of accessible artificial structures, such as barns, sheds and bridges for nesting and plenty of overhead wires or bare branches and twigs for perching, sunning and preening.	Unlikely, suitable habitat not present.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Monarcha melanopsi s	Black-faced Monarch			The Black-faced Monarch mainly occurs in rainforest ecosystems, including semi-deciduous vine-thickets, complex notophyll vine-forest, tropical (mesophyll) rainforest, subtropical (notophyll) rainforest, mesophyll (broadleaf) thicket/shrubland, warm temperate rainforest, dry (monsoon) rainforest and (occasionally) cool temperate rainforest.  The species also occurs in selectively logged and 20—30 years old regrowth rainforest. It is also sometimes found in nearby open eucalypt forests (mainly wet sclerophyll forests), especially in gullies with a dense, shrubby understorey as well as in dry sclerophyll forests and woodlands, often with a patchy understorey. The species especially occurs in 'marginal' habitats during winter or during passage (migration).  Other areas in which the Black-faced Monarch may be found include: gullies in mountain areas or coastal foothills, softwood scrub dominated by Brigalow ( <i>Acacia harpophylla</i> ) (Leach 1995), coastal scrub dominated by Coast Banksia ( <i>Banksia integrifolia</i> ) and Southern Mahogany ( <i>Eucalyptus botryiodes</i> ), occasionally among mangroves and sometimes in suburban parks and gardens	suitable habitat present. However this species breeds in south- eastern Australia therefore this species may utilize the project site for
Myiagra cyanoleuc a	Satin Flycatcher			Satin Flycatchers mainly inhabit eucalypt forests, often near wetlands or watercourses. They generally occur in moister, taller forests than the Leaden Flycatcher, <i>Myiagra rebecula</i> , often occurring in gullies. They also occur in eucalypt woodlands with open understorey and grass ground cover and are generally absent from rainforest. In south-eastern Australia, they occur at elevations of up to 1400 m above sea level, and in the ACT, they occur mainly between 800 m above sea level and the tree line.	Possible, suitable habitat present. However this species breeds in south-eastern Australia therefore this species may utilize the project site for foraging.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Rhipidura rufifrons	Rufous Fantail			In east and south-east Australia, the Rufous Fantail mainly inhabits wet sclerophyll forests, often in gullies dominated by eucalypts such as Tallow-wood (Eucalyptus microcorys), Mountain Grey Gum (E. cypellocarpa), Narrow-leaved Peppermint (E. radiata), Mountain Ash (E. regnans), Alpine Ash (E. delegatensis), Blackbutt (E. pilularis) or Red Mahogany (E. resinifera); usually with a dense shrubby understorey often including ferns. They also occur in subtropical and temperate rainforests; for example near Bega in south-east NSW, where they are recorded in temperate Lilly Pilly (Acmena smithi) rainforest, with Grey Myrtle (Backhousia myrtifolia), Sassafras (Doryphora sassafras) and Sweet Pittosporum (Pittosporum undulatum) subdominants. They occasionally occur in secondary regrowth, following logging or disturbance in forests or rainforests. When on passage, they are sometimes recorded in drier sclerophyll forests and woodlands, including Spotted Gum (Eucalyptus maculata), Yellow Box (E. melliodora), ironbarks or stringybarks, often with a shrubby or heath understorey. They are also recorded from parks and gardens when on passage. In north and north-east Australia, they often occur in tropical rainforest and monsoon rainforests, including semi-evergreen mesophyll vine forests, semi-deciduous vine thickets or thickets of Paperbarks (Melaleuca spp.).	Unlikely, The project is near a wetland however the Rufous Fantail prefer eucalypt dominated gullies, therefore it is unlikely the species would be inhabiting the area.
Actitis hypoleuco s	Common Sandpiper			The species utilises a wide range of coastal wetlands and some inland wetlands, with varying levels of salinity, and is mostly found around muddy margins or rocky shores and rarely on mudflats. The Common Sandpiper has been recorded in estuaries and deltas of streams, as well as on banks farther upstream; around lakes, pools, billabongs, reservoirs, dams and claypans, and occasionally piers and jetties. The muddy margins utilised by the species are often narrow, and may be steep. The species is often associated with mangroves, and sometimes found in areas of mud littered with rocks or snags.	Unlikely, suitable habitat not present.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Calidris acuminata	Sharp-tailed Sandpiper			The Sharp-tailed Sandpiper is a summer migrant from Arctic Siberia, being found on wetlands throughout Australia. It is also found in Indonesia, Papua New Guinea, the Solomon Islands, New Caledonia and New Zealand. It is a vagrant to India, Europe, western North America, Fiji and other parts of the central Pacific region.  The Sharp-tailed Sandpiper prefers the grassy edges of shallow inland freshwater wetlands. It is also found around sewage farms, flooded fields, mudflats, mangroves, rocky shores and beaches. Its breeding habitat in Siberia is the peat-hummock and lichen tundra of the high Arctic.	Unlikely, suitable habitat not present.
Calidris melanotos	Pectoral Sandpiper			In Australasia, the Pectoral Sandpiper prefers shallow fresh to saline wetlands. The species is found at coastal lagoons, estuaries, bays, swamps, lakes, inundated grasslands, saltmarshes, river pools, creeks, floodplains and artificial wetlands. The species is usually found in coastal or near coastal habitat but occasionally found further inland. It prefers wetlands that have open fringing mudflats and low, emergent or fringing vegetation, such as grass or samphire. The species has also been recorded in swamp overgrown with lignum. They forage in shallow water or soft mud at the edge of wetlands.	Unlikely, suitable habitat not present.
Gallinago hardwickii				In Australia, Latham's Snipe occurs in permanent and ephemeral wetlands up to 2000 m above sealevel. They usually inhabit open, freshwater wetlands with low, dense vegetation (e.g. swamps, flooded grasslands or heathlands, around bogs and other water bodies). However, they can also occur in habitats with saline or brackish water, in modified or artificial habitats, and in habitats located close to humans or human activity.	Unlikely, suitable habitat not present.
Limosa Iapponica	Bar-tailed Godwit	V	V	The Bar-tailed Godwit is found mainly in coastal habitats such as large intertidal sandflats, banks, mudflats, estuaries, inlets, harbours, coastal lagoons and bays. It is found often around beds of seagrass and, sometimes, in nearby saltmarsh. It has been sighted in coastal sewage farms and saltworks, saltlakes and brackish wetlands near coasts, sandy ocean beaches, rock platforms, and coral reef-flats. It is rarely found on inland wetlands or in areas of short grass, such as farmland, paddocks and airstrips, although it is commonly recorded in paddocks at some locations overseas.	Unlikely, suitable habitat not present.

Scientific name	Common name	NC Act Conse rvatio n Status	EPBC Act Conser vation Status	Habitat and Distribution	Likelihood of Occurrence
Pandion haliaetus	Osprey			Eastern Ospreys occur in littoral and coastal habitats and terrestrial wetlands of tropical and temperate Australia and offshore islands. They are mostly found in coastal areas but occasionally travel inland along major rivers, particularly in northern Australia. They require extensive areas of open fresh, brackish or saline water for foraging. They frequent a variety of wetland habitats including inshore waters, reefs, bays, coastal cliffs, beaches, estuaries, mangrove swamps, broad rivers, reservoirs and large lakes and waterholes. They exhibit a preference for coastal cliffs and elevated islands in some parts of their range, but may also occur on low sandy, muddy or rocky shores and over coral cays. They may occur over atypical habitats such as heath, woodland or forest when travelling to and from foraging sites. Eastern Ospreys occur sympatrically and sometimes interact with White-bellied Sea-Eagles.	suitable habitat not present.
Tringa nebularia	Common Greenshank			The Common Greenshank is found in a wide variety of inland wetlands and sheltered coastal habitats of varying salinity. It occurs in sheltered coastal habitats, typically with large mudflats and saltmarsh, mangroves or seagrass. Habitats include embayments, harbours, river estuaries, deltas and lagoons and are recorded less often in round tidal pools, rock-flats and rock platforms. The species uses both permanent and ephemeral terrestrial wetlands, including swamps, lakes, dams, rivers, creeks, billabongs, waterholes and inundated floodplains, claypans and salt flats. It will also use artificial wetlands, including sewage farms and saltworks dams, inundated rice crops and bores. The edges of the wetlands used are generally of mud or clay, occasionally of sand, and may be bare or with emergent or fringing vegetation, including short sedges and saltmarsh, mangroves, thickets of rushes, and dead or live trees. It was once recorded with Black-winged Stilts ( <i>Himantopus himantopus</i> ) in pasture but are generally not found in dry grassland.	Unlikely, suitable habitat not present.

 $<sup>1.</sup> Conservation\, status\, as\, listed\, under\, Queensland\, NC\, Act\, and\, Commonwealth\, EPBC\, Act.$ 

CE - Critically Endangered

E - Endangered

V - Vulnerable

NT – Near Threatened

MI – Migratory

LC - Least Concern

### **Appendix F** Assessment of Significance

#### Table 5 EPBC AoS

Table 5	EPBC A05	
Significant	Impact Criteria	Northern Quoll (Dasyurus hallucatus)
	ng-term decrease in the size of it population.	The project is surrounded by non remnant and remnant bushland which is not experencing any land disturbance. Project requirements are to relocate all saveable habitat features such as hollow ground dewelling logs. These habitat features are to be relocated within 1 km of the project area. During vegetation clearing activities, an ecologist trained with spotter catching abilities will be present onsite to assess and relocate all fauna to a save area. Therefore it is highly unlikely the project will lead to a long-term decrease in the size of an important population.
Reduce the important po	area of occupancy of an opulation.	The project is surrounded by non remnant and remnant bushland which is not experencing any land disturbance and/or vegetation clearing. Project requirements are to relocate all saveable habitat features such as hollow ground dewelling logs. These habitat features are to be relocated within 1 km of the project area. During vegetation clearing activities, an ecologist trained with spotter catching abilities will be present onsite to assess and relocate all fauna to a save area. Therefore it is highly unlikely the project will reduce the area of occupancy of an important population.
-	n existing important population nore populations.	Highly unlikely, the project is situated near a fauna corridor break (main road). The project is expanding onto already noise and vibration disturbed. The project will not cause any isolation of vegetation or clear a extra large area that would lead to a species population fragment. It is highly unlikely the project will fragment an existing important population into two or more populations.
Adversely a survival of a	ffect habitat critical to the a species.	The project is surrounded by non remnant and remnant bushland which is not experencing any land disturbance and/or vegetation clearing. It is unlikely the project will adversely affect habitat critical to the survival of a species.
Disrupt the I population.	oreeding cycle of an important	Potential if vegetation clearing occurs during mating season June to August. It is unlikely the project would disrupt the breeding cycle of an important population outside of breeding season.
decrease th	troy, remove, or isolate or e availability or quality of habitat t that the species is likely to	The National Recovery Plan for the Northern Quoll defines habitat critical to Northern Quoll survival as "that where northern quolls are least exposed to threats or least likely to be in the future. Given the threats outlined [in the Recovery Plan], two particular broad habitat types fall into this category: rocky areas and offshore islands". The site is not an offshore island, and the site does not consist of rocky areas. The area is considered to represent suboptimal habitat for the Northern Quoll and does not constitute high value breeding or foraging habitat. Therefore, it is unlikely the project will modify, destroy, remove, or isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline.
to a vulneral	vasive species that are harmful ble species becoming in the vulnerable species'	The project is not likely to result in invasive species becoming established.  The invasive species most likely to pose a threat to Northern Quoll are already established in the area (i.e. Cane Toad, Dingo/Dog, feral Pig). Therefore, it is unlikely the project will

Significant Impact Criteria	Northern Quoll (Dasyurus hallucatus)
	result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat.
Introduce disease that may cause the species to decline.	It is unlikely the project will Introduce disease that may cause the species to decline.
species to decline.  Interfere substantially with the recovery of the species.	<ul> <li>The relatively small-scale impacts, on the periphery of potential Northern Quoll habitat, are not likely to interfere with the recovery of the species.</li> <li>The overall objective of the National Recovery Plan for the Northern Quoll is to "minimise the rate of decline of the northern quoll in Australia, and ensure that viable populations remain in each of the major regions of distribution into the future". It aims to achieve this via eight specific objectives: <ul> <li>"Protect northern quoll populations on offshore islands from invasion and establishment of cane toads, cats and other potential invasive species.</li> <li>Foster the recovery of northern quoll sub-populations in areas where the species has survived alongside cane toads.</li> <li>Halt northern quoll declines in areas not yet colonised by cane toads.</li> <li>Halt declines in areas recently colonised by cane toads.</li> <li>Maintain secure populations and source animals for future reintroductions/ introductions, if they become appropriate.</li> <li>Reduce the risk of northern quoll populations being impacted by disease.</li> <li>Reduce the impact of feral predators on northern quolls.</li> </ul> </li> </ul>
	<ul> <li>Raise public awareness of the plight of northern quolls and the need for biosecurity of islands and WA."</li> </ul>
	It is unlikely the proposed pit expansion will not interfere with the above mentioned purposes.

Table 6 EPBC Act AoS

Significant Residual Impact Criteria	Semon's Leaf-nose Bat (Hipposideros semoni) and Bear- rumped Sheathtail Bat (Saccolaimus saccolaimus nudicluniatus)
Lead to a long-term decrease in the size of an important population.	Unlikely. Suitable habitat occurs within the survey area. These species distribution is poorly known but occurs in far north QLD. Known to use a variety of forested habitat types and a range of roost sites (e.g. caves, disused buildings, road culverts, tree hollows). Suitable foraging and roosting habitat such as tree hollows, will be impacted by the pit expansion. However these species are highly mobile species and have the abilitiy to flee when they feel threatened. To add database searches did not return any records in the local area (Wildnet 2022), it is unlikely the project will lead to a long-term decrease in the size of an important population of these species.
Reduce the area of occupancy of an important population.	<b>Unlikely</b> . As no database searches did not return any records in the local area (Wildnet 2022), it is unlikely the project would reduce the area of occupancy of an important population.
Fragment an existing important population into two or more populations.	<b>Unlikely</b> . These are highly mobile species and no database searches did not return any records in the local area (Wildnet 2022). Although potential forgaing and roosting habitat occurs

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Significant Residual Impact Criteria	Semon's Leaf-nose Bat (Hipposideros semoni) and Bear- rumped Sheathtail Bat (Saccolaimus saccolaimus
	nudicluniatus)
	on site it is unlikely that an existing important population would
	be fragmented as a result of the project.
Adversely affect habitat critical to the survival of a species.	Potentially. Database searches did not return any records in the local area (Wildnet 2022), however suitable habitat occurs on site for foraging and roosting. Whilst the habitat on site has not been declared as critical habitat, there are areas suitable for roosts.  The Recovery Plan (Thomson et al. 2001) identifies the following threat for these species 'disturbance of roosting and maternity populations in natural cave systems and old, abandoned mine sites may occur through insensitive commercial, recreational or scientific activities by visitors or as a result of new or renewed mining or quarrying activities.'  Subsequently, as the proposal includes impacts to potential roosting habitat of these species, it could constitue an adverse
	affect to critical habitat for the Semon's - Leaf-Nosed Bat and
Dismost the horse !!	Bear-rumped Sheathtail Bat.
Disrupt the breeding cycle of an important population.	<b>Potentially</b> . Database searches did not return any records in the local area (Wildnet 2022), however if these species were inhabiting tree hollows during clearing activities, it is possible the project activities may disrupt the breeding cycle of these species.
Modify, destroy, remove, or isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline.	<b>Unlikely</b> . Database searches did not return any records in the local area (Wildnet 2022), suitable forgaing and roosting habitat is present. Proposal impacts are unlikely to be significant enough to modify, destroy, remove or isolate habitat such that this species declined
Result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat.	<b>Unlikely</b> . There may be an increase in invasive species due to the project as it involves ground disturbance and modification due to earthworks. However, as weed management protocols would be followed during all works, and this species was not recorded in wildnet database records, it is suggested that any impacts would be marginal.
Introduce disease that may cause the species to decline.	<b>Unlikely</b> . The project is unlikely to introduce a disease that may cause the species to decline.
Interfere substantially with the recovery of the species.	<b>Unlikely</b> . Database searches did not return any records in the local area (Wildnet 2022), however suitable habtiat is available on site. Proposal impacts on potential habitat for this species is unlikely to be significant enough to interfere subtantially with the recovery of this species.
Table 7 EPBC Act AoS	
Significant Residual Impact Criteria	Red Goshawk (Erythrotriorchis radiatus)
Lead to a long-term decrease in the size of an important population.	<b>Unlikely</b> . This species was not detected during site survey nor a large nest observed during the site survey, it is unlikely this species is inhabiting the site. However, this species has a home range of 120 km – 200km and therefore this species could use the project site for perching or foraging. It is unlikely the project will lead to a long-term decrease in the size of an important population of this species.
Reduce the area of occupancy of an important population.	<b>Unlikely</b> . This species was not detected during site survey nor a large nest observed during the site survey, it is unlikely this species is inhabiting the site. The project site would be more than likely only utilised for foraging. It is unlikely the project

Significant Residual Impact Criteria	Red Goshawk (Erythrotriorchis radiatus)
	activities will reduce the area of occupancy of an important population.
Fragment an existing important population into two or more populations.	Unlikely. This species is a highly mobile species. It is unlikely project activities will cause fragment to an existing important population into two or more populations.
Adversely affect habitat critical to the survival of a species.	<b>Unlikely</b> . This species was not detected during site survey nor a large nest observed during the site survey, it is unlikely this species is inhabiting the site. However, this species has a home range of 120 km – 200km and therefore this species could use the project site for perching or foraging. It is unlikely the project will adversely affect habitat critical to the survival of a species.
Disrupt the breeding cycle of an important population.	Unlikely. This species was not detected during site survey nor a large nest observed during the site survey, it is unlikely this species is inhabiting the site.it is unlikely the impacts by the proposed works will disrupt the breeding cycle of an important population.
Modify, destroy, remove, or isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline.	<b>Unlikely</b> . Highly mobile species. It is unlikely the project activities will modify, destroy, remove, or isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline.
Result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat.	Unlikely. There may be an increase in invasive species due to the project as it involves ground disturbance and modification due to earthworks. However, as weed management protocols would be followed during all works, it is suggested that any impacts would be marginal. Therefore it is unlikely the project would result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat.
Introduce disease that may cause the species to decline.	<b>Unlikely</b> . The project is unlikely to introduce a disease that may cause the species to decline.
Interfere substantially with the recovery of the species.	<b>Unlikely</b> . This species was not detected during site survey nor a large nest observed during the site survey, it is unlikely this species is inhabiting the site. Proposal impacts on potential habitat for this species, is unlikely to be significant enough to interfere subtantially with the recovery of this species.
Table 8 EPBC Act AoS	
Significant Residual Impact Criteria	Masked Owl (Tyto novaehollandiae kimberli)
Lead to a long-term decrease in the size of an important population.	<b>Unlikely</b> . The Masked Owl are predominantly a solitary species and primarily inhabit eucalypt open forests and woodlands with open understories and closed monsoon forests. This species inhabits hollowed trees and has a roaming range 150 km – 300km. There is potential this species may be inhabiting the site however this species is a solitary species and a highly mobile species. Therefore, it is unlikely the protect activities that occur in the day would lead to a long-term decrease in the size of an important population.
Reduce the area of occupancy of an important population.	<b>Unlikely</b> . Highly mobile and solitary species. It is unlikely the project activities that will be occurring in the day will reduce the area of occupancy of an important population.
Fragment an existing important population into two or more populations.	Unlikely. The Masked Owl are predominantly a solitary species. It is unlikely project activities will cause fragment to an existing important population into two or more populations.

Significant Residual Impact Criteria	Masked Owl (Tyto novaehollandiae kimberli)
Adversely affect habitat critical to the survival of a species.	Highly unlikely. The Masked Owl primarily inhabit eucalypt open forests and woodlands with open understories and closed monsoon forests. These types of forestry are surrounding the project area. The forests surrounding the project are undisturbed and natural bushland, ideal for this species. Therefore it is unlikely the project activities will adversely affect habitat critical to the survival of a species.
Disrupt the breeding cycle of an important population.	<b>Potential.</b> The Masked Owl have no breeding season as the breed when conditions are ideal. However Masked Owls have a roaming range of 200 – 300 km and are solitary species therefore, it is unlikely the project will disrupt the breeding cycle of an important population.
Modify, destroy, remove, or isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline.	<b>Highly unlikely.</b> Highly mobile species. It is unlikely project activities will modify, destroy, remove, or isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline.
Result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat.	Highly unlikely. Highly mobile species. It is unlikely project activities will result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat.
Introduce disease that may cause the species to decline.	<b>Unlikely</b> . Highly mobile species. It is unlikely the project activities will introduce disease that may cause the species to decline.
Interfere substantially with the recovery of the species.	<b>Unlikely</b> . It is unlikely the project activities will interfere substantially with the recovery of the species.
Table 9 NC Act AoS	
Significant Residual Impact Criteria	Palm Cockatoo – Australian (Probosciger aterrimus macgillivrayi)
Lead to a long-term decrease in the size of an important population.	Unlikely. This species was not detected during site survey however Palm Cockatoos were heard near the site flying over therefore, the site is within roaming range. No Palm Cockatoos were observed onsite, though hollow trees are present for potenial nesting. Vegetation will be cleared with an ecologist / spotter catcher present with aims to identify any potential breeding habitat and avoid area if possible or safely relocate wildlife during clearing process. Therefore, it is unlikely the project will lead to a long-term decrease in the size of an important population of this species.
Reduce the area of occupancy of an important population.	<b>Unlikely</b> . Highly mobile. It is unlikely the project activities that will be occurring in the day will reduce the extent of occurrence of the species.
Fragment an existing important population into two or more populations.	<b>Unlikely</b> . This species is a highly mobile species. It is unlikely project activities will cause fragment to an existing important population into two or more populations.
Adversely affect habitat critical to the survival of a species.	<b>Unlikely.</b> Highly mobile species. It is unlikely project activities will result in genetically distinct populations forming as a result of habitat isolation.
Disrupt the breeding cycle of an important population.	Potenial. There are singificant hollow trees present onsite which show potential for Palm Cockatoo breeding. Breeding for Palm cockatoos occur August to January. Therefore it is unlikely the project would disrupt the breeding cycle of an important population out of breeding season February to July.
Modify, destroy, remove, or isolate or decrease the availability or quality of habitat	Unlikely. Highly mobile species. It is unlikely the project activities will introduce disease that may cause the species to decline.

Significant Residual Impact Criteria	Palm Cockatoo – Australian (Probosciger aterrimus macgillivrayi)
to the extent that the species is likely to decline.	
Result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat.  Introduce disease that may cause the species to decline.	Highly unlikely. Highly mobile species. It is unlikely project activities will result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat.  Unlikely. Highly mobile species. It is unlikely the project activities will introduce disease that may cause the species to decline.
Interfere substantially with the recovery of the species.	<b>Unlikely</b> . It is unlikely the project activities will interfere substantially with the recovery of the species.
Table 10 EPBC Act AoS	
Significant Residual Impact Criteria	Cooktown Orchid (Dendrobium bigibbum)
Lead to a long-term decrease in the size of an important population.	Unlikely. This species was not identified inhabiting the site during site survey. If this speices is identified inhabiting the site during vegetation removal, habitat will be GPS marked, setioned off, and theatened flora species translocation protocol will be actioned out. Therefore it is unlikely the project will lead to a long-term decrease in the size of an important population.
Reduce the area of occupancy of an important population.	Unlikely. This species was not identified inhabiting the site during site survey. If this speices is identified inhabiting the site during vegetation removal, habitat will be GPS marked, setioned off, and theatened flora species translocation protocol will be actioned out. Therefore it is unlikely the project will I reduce the area of occupancy of an important population.
Fragment an existing important population into two or more populations.	Unlikely. If found this species will be relocated therefore the species will thrive and seed disperse within 1 km of found location. To add, topsoil stockpiles will be kept onsite and spread across the site once site undergoes land rehabilitation. Dispersed seeds may be within the topsoil stock pile therefore natural seed dispersal will still be occuring across the site. It is unlikely project activities will cause fragment to an existing important population into two or more populations.
Adversely affect habitat critical to the survival of a species.	Unlikely. If found this species will be relocated therefore the species will thrive and seed disperse within 1 km of found location. To add, topsoil stockpiles will be kept onsite and spread across the site once site undergoes land rehabilitation. Dispersed seeds may be within the topsoil stock pile therefore natural seed dispersal will still be occuring across the site. It is unlikely project activities will adversely affect habitat critical to the survival of a species.
Disrupt the breeding cycle of an important population.	<b>Unlikely.</b> There may be an increase in invasive species due to the project as it involves ground disturbance and modification due to earthworks. However, as weed management protocols would be followed during all works, and this species was not recorded during surveys in the project site, it is anticipated that any impacts would be marginal.
Modify, destroy, remove, or isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline.	Unlikely. If found this species will be relocated therefore the species will thrive and seed disperse within 1 km of found location. To add, topsoil stockpiles will be kept onsite and spread across the site once site undergoes land rehabilitation. Dispersed seeds may be within the topsoil stock pile therefore natural seed dispersal will still be occuring across the site. It is

Significant Residual Impact Criteria	Cooktown Orchid (Dendrobium bigibbum)
	unlikely project activities will modify, destroy, remove, or isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline.
Result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat.	<b>Unlikely.</b> There may be an increase in invasive species due to the project as it involves ground disturbance and modification due to earthworks. However, as weed management protocols would be followed during all works, and this species was not recorded during surveys in the project site, it is anticipated that any impacts would be marginal.
Introduce disease that may cause the species to decline.	<b>Unlikely.</b> It is unlikely the project activities will introduce disease that may cause species to decline.
Interfere substantially with the recovery of the species.	Unlikely. If found this species will be relocated therefore the species will thrive and seed disperse within 1 km of found location. To add, topsoil stockpiles will be kept onsite and spread across the site once site undergoes land rehabilitation. Dispersed seeds may be within the topsoil stock pile therefore natural seed dispersal will still be occuring across the site. It is unlikely project activities will interfere substantially with the recovery of the species.

#### **Appendix G Fauna Observation on Site**

**Table 11: Fauna Observations** 

	Fauna observed on site
Common Name	Scientific Name
Rainbow Lorikeet	Trichoglossus moluccanus
Sulphur-crested Cockatoo	Cacatua Galerita
Helmeted Friarbird	Philemon buceroides
Australasian Figbird	Sphecotheres vieilloti
Rainbow Bee-eater	Merops ornatus
Dusky Honey Eater	Myzomela obscura
Restless Flycatcher	Myiagra inquieta
Double Barred Finch	Taeniopygia bichenovii
Grey Shrike-thrush	Colluricincla harmonica
Palm Cockatoo (heard not seen)	Probosciger aterrimus macgillivrayi
Black-faced Cuckooshrike	Coracina novaehollandiae
Torresian Crow	Corvus orru
Magpie Lark	Grallina cyanoleuca
Laughing kookaburra	Dacelo novaeguineae
Grey Fantail	Rhipidura albiscapa
Red-winged Parrot	Aprosmictus erythropterus
Black Kite	Milvus migrans

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## 6.1.4 Rural Zone Code

## 6.1.4.1 Application

This code applies to assessing Material Change of Use, Reconfiguring a Lot and Operational Works Development where the Rural Zone Code is shown as being applicable in the table of assessment.

When using this code, reference should be made to section 5.3.2 and, where applicable, section 5.3.3, in Part 5.

Editor's Note: All development is mindful of obligations under the provisions of the Aboriginal Cultural Heritage Act 2003 and the Torres Strait Islander Cultural Heritage Act

## 6.1.4.2 Purpose

The purpose of the rural zone code is to:

- (a) provide for rural uses and activities; and
- (b) provide for other uses and activities that are compatible with-
- (i) existing and future rural uses and activities; and
- (ii) the character and environmental features of the zone; and
- (c) maintain the capacity of land for rural uses and activities by protecting and managing significant natural resources and processes.
- (1) The local government purpose of the code is to provide opportunity for a range of rural activities to establish, which complement and provide for economic activity of the region, such as cropping, cattle grazing, community gardens and other primary production activities.
- (2) The purpose of the Rural Zone will be achieved through the following overall outcomes:
- (a) Uses that require isolation from urban areas, as a consequence of their impacts, such as noise or odour, may be appropriate where land use conflicts are minimised;
- (b) Uses that are location dependant, such as renewable energy infrastructure and extractive resources, are expected types of development in the rural area where potential conflicts with sensitive receptors, environmental and cultural heritage values and the like are able to be appropriately managed and rural production is not compromised.
- (c) Development embraces sustainable land management practices and contributes to the amenity and landscape of the area;
- (d) The establishment of outdoor recreation and tourism facilities in suitable locations is facilitated, where these uses are complementary to the primary function of rural areas and sustainability of rural production is not compromised;
- (e) Natural features such as waterways, wetlands and vegetation are retained, managed, enhanced and separated from adjacent development where



- (f) Development that is not coastal dependant development maintains and/or enhances important natural landscapes, views and vistas along the coast; (g) Residential development is limited to permanent residential accommodation associated with rural production on the same land.
- (h) Agricultural Land Classification Class A & B is protected for sustainable agricultural use.

# 6.1.4.3 Specific benchmarks for assessment

Table 6.1.4.3.a —benchmarks for development that is accepted development subject to requirements and assessable development

Performance outcomes	Acceptable outcomes	Compliance
Amenity		
PO1 Rural development is located, designed and operated in a manner that contributes to the	AO1.1 ▼ The extent of the rural use is defined by fencing and/or landscaping elements.	Not applicable. Proposed development is solely for expansion of existing sand extraction pit as an Extractive Industry.
amenity and landscape of the area.	A01.2 ▼	Complies with AO1.2
	Minimise need for excavation and fill by utilising natural topographical features for drainage where possible and limiting removal of vegetation.	The proposed development is for an Extractive Industry. Clearing of vegetation would be limited to the areas of Category B (Least Concern Regional Ecosystems) and only that required to facilitate the
		sand extraction.
	A01.3 ▼	Not applicable
	Buildings and structures do not exceed 8.5m in height.	No buildings or structures proposed as part of this development application.



Performance outcomes	Acceptable outcomes	Compliance
	S	Not applicable  No buildings or structures proposed as part of this development application.
	(a) 2011 Form Side and rear boundaries.	
	Note – where there is no surveyed boundary, the side boundaries is a line measured equally between two buildings. A road boundary (where not surveyed) is approximately 4m from the edge of any road pavement.	
Pollution Prevention		
P02	A02.1 ▼	Complies with PO2
Noise, air and traffic impacts are compatible with a productive rural environment.	Uses other than Animal Husbandry and Cropping are designed to ensure that:  (a) Noise objectives meet the <i>Environmental Protection (Noise) Policy 2008</i> : and	The site of the proposed Extractive Industry is part of an existing Extractive Industry and is located a significant distance from the nearest sensitive receptors. The development would not result in
	(b) Air quality objectives meet the Environmental Protection (Air) Policy 2008.	adverse environmental impacts.
Cultural Heritage		
PO3	A03.1	Complies with AO3.1
Development is located, designed and operated to ensure that any impact on land with known cultural heritage values is appropriately managed.	Development is not undertaken in an area where there is known cultural heritage values, including both physical artefacts and historical significance.	A search of the Cultural Heritage Database has confirmed that whilst Lot 58 on SP323446 contains cultural heritage sites, there are no Aboriginal or Torres Strait Islander cultural heritage values
Note – non-indigenous heritage places are registered on Local Heritage Register. For indigenous cultural heritage places, please consult Traditional Owners.		located within the specific area of the proposed expansion.
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Performance outcomes	Acceptable outcomes	Compliance
Infrastructure and servicing		
PO4	A04.1	Not applicable
All uses are serviced with appropriate levels and standards of infrastructure that is cost effective and minimises the impacts on the environment.	Development involving the construction of a habitable building is provided with the following infrastructure:  (a) On-site sewerage systems to secondary treatment standard;  (b) Tank potable water supply with a capacity of 90,000 litres;  (c) Electricity supply and telecommunications;  (d) Stormwater and drainage systems that maximise use of natural drainage lines.	The proposed development is solely for expansion of Sand Pit No. 49 and there is no requirement for service infrastructure.
Pos Development is to maximise opportunities to maintain and/ or enhance important natural landscapes, views and vistas through the maintenance and restoration of vegetated buffer zones between development and coastal waters, unless the development is within a port or airport or is marine development.	A05.1 Development maintains or enhances natural landscape features, view and vistas. AND A05.2 Trees and vegetation are used to screen buildings and infrastructure. AND A05.3 Development is constructed of materials and with finishes that complement the scenic landscape.	Not applicable The subject site is not visible from coastal waters.
Agricultural land		

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Performance outcomes	Acceptable outcomes	Compliance
PO6	No acceptable outcome is prescribed.	Not applicable
Development protects Agricultural Land Classification class A and B for sustainable agricultural use by:		The proposed development is solely for expansion of existing Sand Pit No. 49 to facilitate community projects with the Northern Peninsula Area region.
<ul> <li>avoiding fragmentation into lot sizes inconsistent with use of the land for agriculture;</li> </ul>		
<ul><li>avoiding location of non-agricultural uses; and</li></ul>		
<ul> <li>maintaining and enhancing the land condition and biophysical resources.</li> </ul>		

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# 8.2.1 Biodiversity Overlay Code

## 3.2.1.1 Application

This code is applicable to all development referenced in the Overlays Categories of Assessment Table 5.10.1 and involving land wholly or partially within the Biodiversity Overlay where identified as a Matter of State Environmental Significance (MSES) as identified within the Overlay Maps included in Schedule 2.

When using this code, reference should be made to section 5.3.2 and where applicable, section 5.3.3 located in Part 5.

### 3.2.1.2 Purpose

- The purpose of the biodiversity code is to ensure that matters of environmental significance are identified and protected.  $\Xi$
- (2) The purpose of the code will be achieved through the following overall outcomes:
- (a) development protects matters of state environmental significance to maintain ecological integrity
- (b) development manages impacts on matters of state environmental significance to avoid impacts on environmental values
- (c) development enhances the health and resilience of ecological systems and supports ecological connectivity

# 8.2.2.3 Specific benchmarks for assessment

Table 8.2.1.3.a —benchmarks for development that is accepted development subject to requirements and assessable development

Performance outcomes	Acceptable outcomes	Compliance
Protection of matters of environmental significance	cance	
PO1	A01.1	Complies with AO1.1
Development protects matters of environmental significance.	Development avoids significant impact on the relevant environmental values;  OR  AO1.2  A report certified by an appropriately qualified person demonstrating to the satisfaction of the assessment manager, that the development site does not contain	The applicant has conducted a desktop Environmental Assessment of the proposed development and prepared an Ecological Assessment report in relation to the proposed expansion site. The proposed expansion area would avoid areas containing Category B (Of Concern regional Ecosystems). Refer to the Ecological Assessment Report provided for reference as
		Аррепаіх п.

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Performance outcomes	Acceptable outcomes	Compliance
	AO1.3  Development is located, designed and operated to mitigate significant impacts on the relevant environmental values. For example, a report certified by an appropriately qualified person demonstrating to the satisfaction of the assessment manager, how the proposed development mitigates impacts, including on water quality, hydrology and biological processes.	
Management of impacts on matters of environmental significance	nmental significance	
PO2	AO2	Complies with PO2
Development is designed and constructed to avoid significant impacts on areas of environmental significance.	The design and layout of development minimises adverse impacts on ecologically important areas by:	The proposed Sand Pit expansion area would avoid areas of environmental significance and the applicant would implement measures to mitigate
	<ul> <li>a) focusing development in cleared areas to protect existing habitat</li> </ul>	environmental impact. Refer to the Ecological Assessment report provided for reference as Appendix H.
	<ul> <li>b) utilising urban design to consolidate density and preserve existing habitat and native vegetation</li> </ul>	-
	c) aligning new property boundaries to maintain ecologically important areas	
	d) ensuring that alterations to natural landforms, hydrology and drainage patterns on the development site do not negatively affect ecologically important areas	
	e) ensuring that significant fauna habitat are protected in their environmental context, and	
	f) incorporating measures that allow for the safe	

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Performance outcomes	Acceptable outcomes	Compliance
	movement of fauna through the site.	
Po3  An adequate buffer to areas of state environmental significance is provided and maintained.	AO3.1 A buffer for an area of state environmental significance High Ecological Significance Wetlands has a minimum width of: a) 200 m where the area is located outside an urban area or b) 50 m where the area is located within an urban area OR AO3.2 A buffer for an area of state environmental significance is applied and maintained, the width of which is supported by an evaluation of the environmental values, including the function and threats to matters of environmental significance.	Complies with PO3  The proposed development for expansion of Sand Pit No. 49 would require clearing of vegetation, which are identified as MSES. The applicant seeks to avoid areas of vegetation designated as Category B (Of Concern Regional Ecosystems) and maintain an adequate buffer between the expansion area and the vegetation classed as "Of Concern" and other MSES. Refer to the Ecological Assessment report provided for reference as Appendix H.
PO4  Development avoids the introduction of nonnative pest species (plant or animal), that pose a risk to ecological integrity.  Ecological connectivity  PO5	AO4.1 Development avoids the introduction of non-native pest species AND AO4.2 The threat of existing pest species is controlled by adopting pest management practices that provide for long-term ecological integrity.	Complies with AO4.1 and AO4.2  The applicant would ensure that prior to undertaking any extraction activities associated with the proposed expansion of Sand Pit No. 49, all vehicles of clean and free of pest species.  Complies with AO5.1
Development protects and enhances	Development retains native vegetation in areas	The Ecological Assessment Report (Appendix H)

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Performance outcomes	Acceptable outcomes	Compliance
ecological connectivity and/or habitat extent.	large enough to maintain ecological values, functions and processes AND AO5.2 Development within an ecological corridor	concluded that the proposed development for expansion of Sand Pit No. 49 would not pose a significant adverse impact upon remnant vegetation and there is sufficient vegetation on the balance of Lot 58 to maintain ecological values, functions and processes.
	rehabilitates native vegetation AND AO5.3 Development within a conservation corridor mitigates adverse impacts on native fauna feeding, nesting, breeding and roosting sites and	AO5.2 Not applicable  No works proposed within an ecological corridor.  AO5.3 Not applicable  No works proposed within a conservation corridor.
Po6 Development minimises disturbance to matters of state environmental significance (including existing ecological corridors).	AO6.1  Development avoids shading of vegetation by setting back buildings by a distance equivalent to the height of the native vegetation  AND  AO6.2  Development does not encroach within 20 m of existing riparian vegetation and watercourses.	Complies with PO6  The Ecological Assessment Report (Appendix H) has concluded that the proposed development for expansion of Sand Pit No. 49 would not pose a significant impact on MSES contained within the site.



# 8.2.2 Natural Hazards Overlay Code - Bushfire

Note: land shown on the bushfire hazard overlay map is designated as the bushfire prone area for the purposes of section 12 of the Building Regulations 2006. The bushfire hazard area (bushfire prone area) includes land covered by the high and medium hazard areas as well as the buffer area category on the overlay map.

# .2.2.1 Application of the Code

This code is applicable to all development referenced in the Overlays Categories of Assessment Table 5.10.1 and involving land wholly or partially within the Bushfire Hazard Area and/or Potential Bushfire Impact Buffer in the Natural Hazards Overlay - Bushfire.

When using this code, reference should be made to section 5.3.2 and where applicable, section 5.3.3 located in Part 5.

## 2.2.2 Purpose

- The purpose of the Natural Hazards Overlay Code Bushfire is to ensure that risk to life, property, and the environment as a result of bushfire is mitigated to an acceptable or tolerable level.
- (2) The purpose of the code will be achieved through the following overall outcomes:
- (a) development avoids the establishment or intensification of vulnerable uses within or near areas that are subject to bushfire hazard;
- (b) development is designed and located to minimise risks to people and property from bushfires;
- bushfire risk mitigation treatments are accommodated in a manner that avoids or minimises impacts on the natural environment and ecological processes; (d) development involving the manufacture or storage of hazardous materials does not increase the risk to public safety or the environment in a bushfire event; <u>ပ</u>
- (e) development contributes to effective and efficient disaster management response and recovery capabilities.

Note: A site based assessment may ground-truth the extent of hazardous vegetation and extent and nature of the bushfire hazard area (bushfire prone area).

# 8.2.2.3 Specific benchmarks for assessment

Table 8.2.2.3.a —benchmarks for development that is accepted development subject to requirements and assessable development

Performance outcomes	Acceptable outcomes	Compliance
Compatible development		
PO1	A01	Complies with AO1
A vulnerable use is not established or materially intensified within a bushfire hazard area	A vulnerable use is not established or materially intensified within a bushfire hazard area	An Extractive industry is not identified as a

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Performance outcomes	Acceptable outcomes	Compliance
(bushfire prone area) unless there is an overriding need or other exceptional circumstances.	within a bushfire hazard area (bushfire prone area).	vulnerable use.
PO2	A02	Not applicable
Emergency services and uses providing community support services are able to function effectively during and immediately after a bushfire hazard event.	Emergency Services and uses providing community support services are not located in a bushfire hazard (bushfire prone) area and have direct access to low hazard evacuation routes.	No emergency or support services are proposed.
PO3	A03	Not applicable
Development involving hazardous materials manufactured or stored in bulk is not located in bushfire hazard area (bushfire prone area).	The manufacture or storage of hazardous material in bulk does not occur within bushfire hazard area (bushfire prone area).	The proposed development would not involve the manufacture or storage of hazardous material.
Development design and separation from bushfire hazard – reconfiguration of lots	nfire hazard – reconfiguration of lots	
PO4	A04.1	Not applicable
Where reconfiguration is undertaken in an urban area or is for urban purposes or	No new lots are created within the bushfire prone area. OR	The application is for a material change of use only.
smaller scale rural residential purposes, a separation distance from hazardous	AO4.2	
vegetation is provided to achieve a radiant heat flux level of 29kW/m2 at the edge of	Lots are separated from hazardous vegetation by a distance that:	
the proposed lot(s).  Note: "Urban purposes" and "urban area" are	(1) achieves radiant heat flux level of 29kW/m2 at all boundaries; and	
defined in the Sustainable Planning Regulations 2009. Reconfiguration will be taken to be for rural residential purposes where proposed lots	(2) is contained wholly within the development site.	
are between 2000m2 and 2ha in area. "Smaller scale" rural residential purposes will be taken to be where the average proposed lot size is 6000m2 or less.	Note: Where a separation distance is proposed to be achieved by utilising existing cleared developed areas external to the site, certainty must be established (through tenure or other means) that the land will remain	

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Performance outcomes	Acceptable outcomes	Compliance
Note: The radiant heat levels and separation distances are to be established in accordance with method 2 set out in AS3959-2009.	cleared of hazardous vegetation. For staged developments, temporary separation distances, perimeter roads or fire trails may be absorbed as part of subsequent stages.	
	Note: The achievement of a cleared separation distance may not be achievable where other provisions within the planning scheme require protection of certain ecological, slope, visual or character features or functions.	
PO5	No acceptable outcome is prescribed.	Not applicable
Where reconfiguration is undertaken for other purposes, a building envelope of reasonable dimensions is provided on each lot which achieves radiant heat flux level of 29kW/m2 at any point.		The application is for a material change of use only.
PO6	A06.1	Not applicable
Where reconfiguration is undertaken in an urban area or is for urban purposes, a	Lot boundaries are separated from hazardous vegetation by a public road which:	The application is for a material change of use only.
constructed perimeter road with reticulated water supply is established between the lots	(1) has a two lane sealed carriageway;	
and the hazardous vegetation and is readily	(2) contains a reticulated water supply;	
accessible at all times for urban fire fighting vehicles.	(3) is connected to other public roads at both ends and at intervals of no more than 500m;	
The access is available for both fire fighting and maintenance/defensive works.	(4) accommodates geometry and turning radii in accordance with Qld Fire and Emergency Services' Fire Hydrant and Vehicle Access Guidelines;	
	(5) a minimum of 4.8m vertical clearance above the road;	
	(6) is designed to ensure hydrants and water	

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Performance outcomes	Acceptable outcomes	Compliance
	access points are not located within parking bay allocations; and	
	(7) incorporates roll-over kerbing.	
	A06.2	
	Fire hydrants are designed and installed in accordance with AS2419.1 2005, unless otherwise specified by the relevant water entity. Note: Applicants should have regard to the relevant standards set out in the reconfiguration of a lot code and works codes in this planning scheme.	
P07	A07	Not applicable
Where reconfiguration is undertaken for smaller scale rural residential purposes,	Lot boundaries are separated from hazardous vegetation by a public road or fire trail which has:	The application is for a material change of use only.
either a constructed perimeter road or a formed, all weather fire trail is established between the lots and the hazardous	(1) a reserve or easement width of at least 20m;	
vegetation and is readily accessible at all times for the type of fire fighting vehicles servicing the area.	<ul><li>(2) a minimum trafficable (cleared and formed)</li><li>width of 4m capable of accommodating a</li><li>15 tonne vehicle and which is at least 6m</li><li>clear of vegetation;</li></ul>	
and maintenance/hazard reduction works.	(3) no cut or fill embankments or retaining walls adjacent to the 4m wide trafficable path;	
	(4) a minimum of 4.8m vertical clearance;	
	(5) turning areas for fire-fighting appliances in accordance with Qld Fire and Emergency Services' Fire Hydrant and Vehicle Access Guidelines;	
	(6) a maximum gradient of 12.5%;	
	(7) a cross fall of no greater than 10 degrees;	

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Performance outcomes	Acceptable outcomes	Compliance
	(8) drainage and erosion control devices in accordance with the standards prescribed in a planning scheme policy;	
	<ul><li>(9) vehicular access at each end which is connected to the public road network at intervals of no more than 500m;</li></ul>	
	(10)designated fire trail signage;	
	(11)if used, has gates locked with a system authorised by Qld Fire and Emergency Services; and	
	(12)if a fire trail, has an access easement that is granted in favour of council and Qld Fire and Emergency Services.	
PO8	AO8	Not applicable
Where reconfiguration is undertaken for other purposes, a formed, all weather fire	Lot boundaries are separated from hazardous vegetation by a public road or fire trail which has:	The application is for a material change of use only.
trail is provided between the hazardous vegetation and either the lot boundary or building envelope, and is readily accessible	(1) a reserve or easement width of at least 20m;	
at all times for the type of fire fighting vehicles servicing the area. However, a fire trail will not be required where it would not serve a practical fire management purpose.	(2) a minimum trafficable (cleared and formed) width of 4m capable of accommodating a 15 tonne vehicle and which is at least 6m clear of vegetation;	
	<ul><li>(3) no cut or fill embankments or retaining walls adjacent to the 4m wide trafficable path;</li></ul>	
	(4) a minimum of 4.8m vertical clearance;	
	(5) turning areas for fire-fighting appliances in accordance with Qld Fire and Emergency Services' Fire Hydrant and Vehicle Access	

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Performance outcomes	Acceptable outcomes	Compliance
	Guidelines;  (6) a maximum gradient of 12.5%;  (7) a cross fall of no greater than 10 degrees;  (8) drainage and erosion control devices in accordance with the standards prescribed in a planning scheme policy;  (9) vehicular access at each end which is connected to the public road network;  (10)designated fire trail signage;  (11)if used, has gates locked with a system authorised by Qld Fire and Emergency Services; and  (12)if a fire trail, has an access easement that is granted in favour of council and Qld Fire and Emergency Services.	
PO9	A09	Not applicable
The development design responds to the potential threat of bushfire and establishes clear evacuation routes which demonstrate an acceptable or tolerable risk to people.	The lot layout:  (1) minimises the length of the development perimeter exposed to, or adjoining hazardous vegetation;  (2) avoids the creation of potential bottle-neck points in the movement network;  (3) establishes direct access to a safe assembly /evacuation area in the event of an approaching bushfire; and  (4) ensures roads likely to be used in the event of a fire are designed to minimise traffic congestion.	The application is for a material change of use only.

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Performance outcomes	Acceptable outcomes	Compliance
	Note: For example, developments should avoid finger- like or hour-glass subdivision patterns or substantive vegetated corridors between lots. In order to demonstrate compliance with the performance outcome, a bushfire management plan prepared by a suitably qualified person may be required. The bushfire management plan should be developed in accordance with the Public Safety Business Agency (PSBA) guideline entitled "Undertaking a Bushfire Protection Plan Advice from the Queensland Fire and Emergency Services (QFES) should be sought as appropriate.	
PO10 Critical infrastructure does not increase the potential bushfire hazard.	AO10 Critical or potentially hazardous infrastructure such as water supply, electricity, gas and telecommunications are undergrounded.	Not applicable  No critical infrastructure is proposed as part of the development.
Development design and separation from bushfire hazard	e hazard – material change of use	
Development is located and designed to ensure proposed buildings or building envelopes achieve a radiant heat flux level at any point on the building or envelope respectively, of: (1) 10kW/m2 where involving a vulnerable use; or (2) 29kW/m2 otherwise. The radiant heat flux level is achieved by separation unless this is not practically achievable.  Note: The radiant heat levels and separation distances are to be established in accordance with method 2 set out in AS3959-2009	Buildings or building envelopes are separated from hazardous vegetation by a distance that:  (1) achieves a radiant heat flux level of at any point on the building or envelope respectively, of 10kW/m2 for a vulnerable use or 29kW/m2 otherwise; and  (2) is contained wholly within the development site.  Note: Where a separation distance is proposed to be achieved by utilising existing cleared developed areas external to the site, certainty must be established (through tenure or other means) that the land will remain cleared of hazardous vegetation For staged developments,	<b>No</b> buildings are proposed as part of this application.

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Performance outcomes	Acceptable outcomes	Compliance
	temporary separation distances, perimeter roads or fire trails may be absorbed as part of subsequent stages.	
	Note: The achievement of a cleared separation distance may not be achievable where other provisions within the planning scheme require protection of certain ecological, slope, visual or character features or functions.	
PO12	A012	Not applicable
A formed, all weather fire trail is provided between the hazardous vegetation and the site boundary or building envelope, and is	Development sites are separated from hazardous vegetation by a public road or fire trail which has:	No buildings are proposed as part of this application.
readily accessible at all times for the type of fire fighting vehicles servicing the area.  However, a fire trail will not be required.	(1) a reserve or easement width of at least 20m;	
where it would not serve a practical fire management purpose.  Note: Fire trails are unlikely to be required where a development site involves less than 2.5ha.	(2) a minimum trafficable (cleared and formed) width of 4m capable of accommodating a 15 tonne vehicle and which is at least 6m clear of vegetation;	
	(3) no cut or fill embankments or retaining walls adjacent to the 4m wide trafficable path; (4) a minimum of 4.8m vertical clearance;	
	(5) turning areas for fire-fighting appliances in accordance with QId Fire and Emergency Services' Fire Hydrant and Vehicle Access Guidelines;	
	(6) a maximum gradient of 12.5%;	
	<ul><li>(7) a cross fall of no greater than 10 degrees;</li><li>(8) drainage and erosion control devices in accordance with the standards</li></ul>	

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Performance outcomes	Acceptable outcomes	Compliance
	prescribed in a planning scheme policy;  (9) vehicular access at each end which is connected to the public road network which is connected to the public road network at intervals of no more than 500m;  (10) designated fire trail signage;  (11) if used, has gates locked with a system authorised by Qld Fire and Emergency Services; and  (12) if a fire trail, has an access easement that is granted in favour of council and Qld	
	Fire and Emergency Services.	
All development		
PO13	AO13	Not applicable
All premises are provided with vehicular access the enables safe evacuation for occupants and easy access by fire fighting appliances.	Private driveways:  (1) do not exceed a length of 60m from the street to the building;  (2) do not exceed a gradient of 12.5%;  (3) have a minimum width of 3.5m;  (4) have a minimum of 4.8m vertical clearance;  (5) accommodate turning areas for firefighting appliances in accordance with Qld Fire and Emergency Services' Fire Hydrant and Vehicle Access Guidelines; and	No buildings are proposed as part of this application and the site would not be permanently occupied. Access would be retained from the existing access off Injinoo Road.

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Performance outcomes	Acceptable outcomes	Compliance
	(6) serve no more than 3 dwellings or buildings.	
P014	A014	Not applicable
Development outside reticulated water supply areas include a dedicated static	A water tank is provided within 10m of each building (other than a class 10 building) which:	No buildings or structures are proposed as part of this application.
supply that is available solely for fire fighting purposes and can be accessed by fire fighting appliances.	(1) is either below ground level or of non flammable construction;	
	(2) has a take off connection at a level that allows the following dedicated, static water supply to be left available for access by fire fighters:	
	(a) 10,000l for residential buildings;	
	(b) 45,000l for industrial buildings; and	
	(c) 20,000l for other buildings;	
	(3) includes a hardstand area allowing medium rigid vehicle (15 tonne fire appliance) access within 6m of the tank;	
	(4) is provided with fire brigade tank fittings – 50mm ball valve and male camlock coupling and, if underground, an access hole of 200mm (minimum) to	
	(5) is clearly identified by directional signage provided at the street frontage.	
P015	A015	Not applicable
Landscaping does not increase the potential bushfire risk	Landscaping uses species that are less likely to exacerbate a bushfire event, and does not	No landscaping is required or proposed.

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Performance outcomes	Acceptable outcomes	Compliance
	increase fuel loads within separation areas.	
PO16	AO16	Not applicable
The risk of bushfire and the need to mitigate that risk is balanced against other factors (such as but not limited to, biodiversity or scenic amenity).	Bushfire risk mitigation treatments do not have a significant impact on the natural environment or landscape character of the locality where this has value.	No bushfire mitigation risks are required or proposed.

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# 8.2.6 NPA Airport Overlay Code

## 8.2.6.1 Application of code

This code applies to development applications for:

- (1) a material change of use of premises where any part of the land is within the lighting area buffer zone of a strategic airport, or
- (2) a material change of use of premises where any part of the land is within the wildlife hazard buffer zone of a strategic airport.

## 8.2.6.2 Purpose

The purpose of the NPA Airport code is to ensure development protects the safety and efficiency of the NPA Airport operations.

The purpose of the code will be achieved through the following overall outcomes:

- (a) conflicts between the NPA Airport and surrounding uses are avoided unless, where practicable, adequate mitigation measures are incorporated into the development;
- (b) the safe and efficient airport operations are protected.

# 8.2.6.3 Specific benchmarks for assessment

Table 8.2.6.3.a —benchmarks for development that is accepted development subject to requirements and assessable development

Performance outcomes	Acceptable outcomes	Compliance
Lighting and reflective surfaces		
PO1	A01.1	Not applicable
Development does not include external lighting or reflective surfaces that could distract or confuse pilots.	Development within the lighting buffer zone for the NPA airport does not include any of the following types of outdoor lighting:	The proposed development is for expansion of Sand Pit No. 49 only and would not involve any external lighting or reflective surfaces.
	<ul> <li>straight parallel lines of lighting 500 m to 1000 m long</li> </ul>	
	flare plumes	

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Performance outcomes	Acceptable outcomes	Compliance
	<ul> <li>upward shining lights</li> <li>flashing lights</li> <li>laser lights</li> <li>sodium lights</li> <li>reflective surfaces.</li> </ul> Ao1.2  Development within the lighting buffer zone for the NPA airport does not emit light that will exceed the maximum light intensity specified for the area.	
Note: A development proposal within 6 km of the NPA Airport involv manager for assessment who will refer the proposal to the Australia and Regulation 94 of the Civil Aviation Regulations 1988) and the D confusion or glare to pilots flying aircraft to be turned off or modified Lighting design matters should be addressed during pre-lodgement has been installed. CASA can provide advice about the design and	Note: A development proposal within 6 km of the NPA Airport involving installation of external lighting that is likely to affect aircraft operations must be referred to the airport manager for assessment who will refer the proposal to the Australian Government if required. Both the Civil Aviation Safety Authority (CASA) (under the Civil Aviation Act 19th and Regulations 1988) and the Department of Defence (DoD) have legislative powers to cause lighting which may cause distraction, confusion or glare to pilots flying aircraft to be turned off or modified.  Lighting design matters should be addressed during pre-lodgement stage of the development assessment process to avoid CASA or DoD directives to modify lighting after it has been installed. CASA can provide advice about the design and installation of lighting within 6 km of the NPA Airport on the request of local government or an applicant.	Note: A development proposal within 6 km of the NPA Airport involving installation of external lighting that is likely to affect aircraft operations must be referred to the airport manager for assessment who will refer the proposal to the Australian Government if required. Both the Civil Aviation Safety Authority (CASA) (under the Civil Aviation Act 1988 and the Department of Defence (DoD) have legislative powers to cause lighting which may cause distraction, confusion or glare to pilots flying aircraft to be turned off or modified.  Lighting design matters should be addressed during pre-lodgement stage of the development assessment process to avoid CASA or DoD directives to modify lighting after it has been installed. CASA can provide advice about the design and installation of lighting within 6 km of the NPA Airport on the request of local government or an applicant.
Wildlife Hazards		
<b>PO2</b> Development does not cause wildlife to create a hazard for the safe operation of the NPA Airport.	AO2.1  Development located within 3 km of a NPA Airport's runway does not involve uses listed in column 1 of Table 8.2.6.3.b Land uses associated with increases in wildlife strikes and hazards.	Not applicable  The proposed development is for expansion of Sand Pit No. 49 and it not anticipated to create hazards for safe operation of the NPA Airport.

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Development located within 3 km of a NPA Airport's runway involving a use listed in column 2 of Table 8.2.6.3.b: Land uses



Performance outcomes	Acceptable outcomes	Compliance
	associated with increases in wildlife strikes and hazards, includes measures to reduce the potential to attract birds and bats.	
	A02.3	
	Development located between 3 km and 8 km of a NPA Airport's runway involving a use listed in column 1 or column 2 of Table 8.2.6.3.b:	
	Land uses associated with increases in wildlife strikes and hazards, includes measures to reduce the potential to attract birds and bats.	
	A02.4	
	Development located between 8 km and 13 km of the NPA Airport's runway involving a use listed in column 1 or column 2 of Table 8.2.6.3.b: Land uses associated with increases in wildlife strikes and hazards, does not increase the potential to attract birds and bats.	

Where local government seek to approve land uses which may increase the risk of wildlife strike near existing airports, steps should be taken to mitigate risk in consultation with the airport manager and qualified bird and wildlife management experts. Note: A development proposal in the vicinity of the NPA Airport that may increase risk of wildlife strike should be referred to the airport manager for assessment.



Table 8.2.6.3.b Land uses associated with increases in wildlife strikes and hazards

Column 1: High Risk	Column 2: Moderate Risk
Rural activities	Rural activities
Cropping (turf farm)	<ul> <li>Animal husbandry (cattle/dairy farm)</li> </ul>
Cropping (fruit tree farm)	<ul> <li>Intensive animal industry (poultry farm)</li> </ul>
<ul> <li>Intensive animal industry (piggery)</li> </ul>	Conservation
• Aquaculture (fish processing/packing plant)	Conservation estate (all other)
Conservation	Recreation activities
• Conservation estate (e.g. wetland)	<ul> <li>Major sport, recreation and entertainment facility (all other)</li> </ul>
Recreation activities	Outdoor sport and recreation
• Major sport, recreation and entertainment facility (showground)	• Park
Industry activities	Utility installation
• Low-impact industry (food processing plant)	<ul> <li>Non-putrescible waste facility (e.g. landfill, transfer station)</li> </ul>
Medium-impact industry (food processing plant)	<ul> <li>Sewage/wastewater treatment facility</li> </ul>
High-impact industry (food processing plant)	
Utility installation	
• Food/organic waste facility	
• Putrescible waste facility (e.g. landfill, transfer station)	



SARA reference: 2301-32807 SRA

Council reference: DA MCU
Applicant reference: PR140832

3 March 2023

Chief Executive Officer
Northern Peninsula Area Region Council
PO Box 200
Bamaga QLD 4876
info@nparc.qld.gov.au

Attention: Mr Gus Yates

Dear Sir/Madam,

### SARA referral agency response—Extractive industry at Injinoo Road, Umagico

(Referral agency response given under section 56 of the Planning Act 2016)

The development application described below was confirmed as properly referred by the State Assessment and Referral Agency (SARA) on 1 February 2023.

#### Response

Outcome: Referral agency response – with conditions

Date of response: 3 March 2023

Conditions: The conditions in **Attachment 1** must be attached to any

development approval

Advice: Advice to the applicant is in **Attachment 2** 

Reasons: The reasons for the referral agency response are in **Attachment 3** 

#### **Development details**

Description: Development permit Material Change of Use for Extractive

Industry (sand extraction <5,000 tonnes

per annum)

SARA role: Referral agency

SARA trigger: Schedule 10, Part 3, Division 4, Table 3 (Planning Regulation 2017)

Clearing native vegetation

Far North Queensland regional office Ground Floor, Cnr Grafton and Hartley Street, Cairns PO Box 2358, Cairns QLD 4870 SARA reference: 2301-32807 SRA

Assessment manager: Northern Peninsula Area Region Council

Street address: Injinoo Road, Umagico Real property description: Lot 58 on SP323446

Applicant name: Northern Peninsula Area Regional Council C/- RPS AAP Consulting

Pty Ltd

Applicant contact details: PO Box 1949

Cairns QLD 4870

Patrick.Clifton@rpsgroup.com.au

Human Rights Act 2019

considerations:

A consideration of the 23 fundamental human rights protected under the *Human Right Act 2019* has been undertaken as part of this

decision. It has been determined that this decision does not limit

human rights.

#### Representations

An applicant may make representations to a concurrence agency, at any time before the application is decided, about changing a matter in the referral agency response (s.30 Development Assessment Rules). Copies of the relevant provisions are in **Attachment 4**.

A copy of this response has been sent to the applicant for their information.

For further information please contact Belinda Jones, Principal Planning Officer, on 40373208 or via email CairnsSARA@dsdilgp.qld.gov.au who will be pleased to assist.

Yours sincerely

Brett Nancarrow Manager (Planning)

Kuhmin

cc Northern Peninsula Area Regional Council C/- RPS AAP Consulting Pty Ltd, Patrick.Clifton@rpsgroup.com.au

enc Attachment 1 - Referral agency conditions

Attachment 2 - Advice to the applicant

Attachment 3 - Reasons for referral agency response

Attachment 4 - Representations about a referral agency response provisions

Attachment 5 - Documents referenced in conditions

#### Attachment 1—Referral agency conditions

(Under section 56(1)(b)(i) of the *Planning Act 2016* the following conditions must be attached to any development approval relating to this application) (Copies of the documents referenced below are found at Attachment 5)

No.	Conditions	Condition timing	
Mater	Material change of use		
The ch Depar develo	ule 10, Part 3, Division 4, Table 3 (Planning Regulation 2017) – Clearing nief executive administering the <i>Planning Act 2016</i> nominates the Direct tment of Resources to be the enforcement authority for the development approval relates for the administration and enforcement of any many condition(s):	or-General of the t to which this	
1	Clearing of vegetation must:  (a) only occur within Area A(A1) as shown on the attached Vegetation Management Plan, prepared by Queensland Government, reference VMP 2301-32807 SRA, Sheet 1 of 1, version 1; and  (b) not exceed 1.29 hectares.	At all times	
2	Clearing of the extraction pits must be staged so that it takes place progressively based on the extraction program. In this manner, clearing must only occur in the area from which material is immediately due to be extracted.	At all times	
3	Any person(s) engaged or employed to carry out the clearing of vegetation under this development approval must be provided with a full copy of the development approval, and must be made aware of the full extent of clearing authorised by the development approval.	Prior to clearing	
4	In the event that the works cause disturbance or oxidation of acid sulfate soil, the affected soil must be treated and thereafter managed (until the affected soil has been neutralised or contained) in accordance with the current <i>Queensland Acid Sulfate Soil Technical Manual</i> , Department of Science, Information Technology Innovation and the Arts, 2014.	Upon disturbance or oxidisation until the affected soil has been neutralised or contained	
5	(a) Prepare an erosion and sediment control plan (ESCP). The ESCP is to be prepared by an appropriately qualified professional and address potential impacts caused by clearing on the site.	(a) and (b) Prior to clearing	
	(b) The ESCP must be prepared, in accordance with the Best Practice Erosion and Sediment Control (BPESC) guidelines for Australia (International Erosion Control Association).	(c) While clearing is occurring	
	(c) Implement the erosion and sediment control measures identified within the ESCP as mentioned at part (a) of this condition.	Coodining	
	Note: Appropriately qualified professional means a person or persons who has professional qualifications, training, skills and experience relevant to erosion control, soil chemistry and/or salinity management chemistry and can give authoritative assessment, advice and analysis in relation erosion and sediment control using the relevant protocols, standards, methods or		

literature.	

#### Attachment 2—Advice to the applicant

#### **General advice** 1. Terms and phrases used in this document are defined in the *Planning Act 2016*, its regulation or the State Development Assessment Provisions (SDAP) (version 3.0). If a word remains undefined it has its ordinary meaning. 2. The location of the proposed development is within the high risk area for protected plants. High risk areas are where endangered, vulnerable or near threatened plants are known to exist or are likely to exist. This approval does not permit the removal of protected plants. The clearing of protected plants will require a clearing permit under the Nature Conservation Act 1992. More information on the clearing of protected plants can be found on the following site: https://environment.des.qld.gov.au/licences-permits/plants-animals/protected-plants/index.html. 3. The previously cleared areas located outside Area A(A1) as shown on the attached Vegetation Management Plan, prepared by Queensland Government, reference VMP 2301-32807 SRA, Sheet 1 of 1, version 1 must be permitted to regenerate unless a permit, code or exemption applies. This has been subject to separate compliance action by the Department of Resources.

#### Attachment 3—Reasons for referral agency response

(Given under section 56(7) of the *Planning Act 2016*)

#### The reasons for the SARA's decision are:

- The clearing of vegetation and the adverse impacts of clearing has been reasonably minimised.
- Sufficient vegetation will be retained in the landscape to maintain connectivity and ecological processes.
- The development does not result in the clearing of endangered vegetation or of concern vegetation the extent of clearing is limited to least concern regional ecosystem.
- The clearing of vegetation is likely to maintain the composition, structure and function of the regional ecosystem.
- SARA has carried out an assessment of the development application against State code 16: Native
  vegetation clearing and has found that with conditions, the proposed development complies with
  relevant performance outcomes.

#### Material used in the assessment of the application:

- the development application material and submitted plans
- Planning Act 2016
- Planning Regulation 2017
- the SDAP (version 3.0), as published by SARA
- the Development Assessment Rules
- SARA DA Mapping system
- section 58 of the Human Rights Act 2019

### Attachment 4—Representations about a referral agency response provisions

(page left intentionally blank - attached separately)

#### Attachment 5—Documents referenced in conditions

(page left intentionally blank – attached separately)

Our Ref: DA MCU – Extractive Industry, Injinoo Road, Umagico (Extractive Industry) Your Ref: AU004642/PR140832

**DATE** 2022

Northern Peninsula Area Regional Council C/o RPS

Delivery via email: <a href="mailto:patrick.clifton@rpsgroup.com.au">patrick.clifton@rpsgroup.com.au</a>,

**DECISION NOTICE Planning Act 2016** 

Injinoo Road, Umagico - Development Permit for Material Change of Use (Extractive Industry) Proposed Extraction Area on part of Lot 58 on SP323446 as shown on PR140832-3A. Section 63 of the Planning Act 2016,

The application dated 5 December 2022 seeking approval for the following is noted:

 Development Permit for Material Change of Use (Extractive Industry – Sand Extraction <5,000 tonnes per annum) on part of Lot 58 on SP323446.

Please be advised that your application was assessed and considered at Council's schedule meetings held on (Date 2022).

#### Council resolved to:

Approve (subject to conditions) the Development Application lodged with Council for a Development Permit for Material Change of Use (Extractive Industry – Sand Extraction <5,000 tonne per annum).

This notice outlines aspects of the development, conditions of the approval, currency period, approved plans and includes extracts from the *Planning Act 2016* with respect to making representations about conditions, negotiated decisions, suspension of the appeal period and lodging an Appeal.

Should you require any further information or clarification concerning this matter, please contact Council for the necessary assistance.

Yours sincerely

CHIEF EXECUTIVE OFFICER

**Northern Peninsula Area Regional Council** 

Encl - Decision Notice Conditions imposed by the Referral Agency Appeal Rights

#### **APPLICATIONS DETAILS**

Aspects of the development proposal are listed below:

Application Number DA MCU – Extractive Industry, Injinoo Road, Umagico (Extractive Industry)	
Applicant Details Northern Peninsula Area Regional Council	
Property Description	Lot 58 on SP323446
Proposal  Development Permit for Material Change of Use (Extractive Industry – Sand Extractive Industr	
Level of Assessment	Impact Assessment

#### **DECISION**

Development assessment, as per the provisions of the *Planning Act 2016*, has been undertaken. The information below outlines the specifics of any approval or refusal issued by the Assessment Manager:

Deemed Approval The application has been deemed to be approved under s63 of the <i>Planning Act 2016</i> .	
<b>Decision</b> The application was approved subject to reasonable and relevant conditions which reflect an generally with the application as made.	
Decision Date DATE 2022	
Decision Type Development Permit	
Planning Instrument Northern Peninsula Area Regional Council Planning Scheme 2018 (Alignment)	
Submissions	Nil

#### **CONDITIONS OF APPROVAL**

The conditions of this approval are set out in the Schedule of Conditions. The conditions are identified to indicate whether the Assessment Manager or a referral agency (if any) imposed them.

#### **REFERRAL AGENCIES**

State Assessment and Referral Agency (SARA)

Referral Matter: Schedule 10 Part 3, Division 4, Table 3 – Material change of use where clearing native vegetation

#### **PROPERTY NOTES**

Not Applicable

#### **FURTHER DEVELOPMENT PERMITS REQUIRED**

Nil

#### RIGHTS OF APPEAL

The rights of an applicant to appeal to a tribunal or the Planning and Environment Court against a decision about a development application are set out in chapter 6, part 1 of the *Planning Act 2016*. There may also be a right to make an application for a declaration by a tribunal (see chapter 6, part 2 of the *Planning Act 2016*).

#### Appeal by an applicant

An applicant for a development application may appeal to the Planning and Environment Court against the following:

- The refusal of all or part of the development application;
- A provision of the development approval;
- The decision to give a preliminary approval when a development permit was applied for; and
- A deemed refusal of the development application.

An applicant may also have a right to appeal to the Development tribunal. For more information, see schedule 1 of the *Planning Act 2016*.

#### Appeal by an eligible submitter

An eligible submitter for a development application may appeal to the Planning and Environment Court against the decision to approve the application, to the extent the decision relates to:

- Any part of the development application that required impact assessment; and
- A variation request.

The timeframes for starting an appeal in the Planning and Environment Court are set out in section 229 of the *Planning Act 2016*.

#### APPROVAL CURRENCY PERIOD

Pursuant to s46(8) of the *Planning Act 2016*, the development approval will lapse within six (6) years after the date of approval.

#### **APPROVED PLANS & SPECIFICATIONS**

Copies of the approved plans, specifications and/or drawings are attached.

#### **FURTHER INFORMATION**

The development must be carried out in accordance with the approved plans, specifications and/or drawings, along with the requirements of all relevant laws. Any deviation must have prior approval from the Chief Executive Officer.

#### **NOTICE ABOUT DECISION – STATEMENT OF REASONS**

This Notice is prepared in accordance with s63 (5) and s83 (7) of the *Planning Act 2016* to inform the public about a decision that has been made in relation to a development application. The purpose of the Notice is to enable a public understanding of the reasons for the planning decision specifically having regard to:

- The relevant parts of the Planning Scheme and Assessment Benchmarks against which the application was assessed; and
- Any other information, documents or other material Council was either required to, or able to, consider in its assessment.

All terms used in this Notice have the meaning given then in the Planning Act 2016.

#### **REASONS FOR THE DECISION**

- The proposal is consistent with the NPARC Planning Scheme 2018.
- The subject site has previously been utilised for extractive industry.
- The proposed vegetation clearing and environmental impacts created by the development have been sufficiently minimised.
- The proposed development has been determined to be acceptable by the relevant Referral Agency subject to conditions.

#### SCHEDULE OF CONDITIONS

Applicable to the following Section 63 of the Planning Act 2016, approvals:

• Development Permit for Material Change of Use (Extractive Industry) as shown on PR140832-3A.

#### ASSESSMENT MANAGER CONDITIONS OF APPROVAL

#### **TIMING**

#### Administration

At all times

- 1.1 The developer is responsible to carry out the approved development and comply with relevant requirements in accordance with:
  - The specifications, facts and circumstances as set out in the application submitted to Council, including recommendations and findings confirmed within relevant technical reports;
  - b) The development must unless otherwise required by a condition of approval, be designed, constructed, and maintained in accordance with relevant Council policies, guidelines, and standards and with the relevant design guidelines in the Far North Queensland Regional Organisation of Councils (FNQROC) Development Manual;
  - The conditions of approval, the requirements of Council's Planning Scheme and best practice engineering.

#### **Currency Period**

2. The currency period applicable to the Material Change of Use is 6 years.

As per condition

#### **Approved Site Drawings/Plans**

3.1 The development of the site is to be generally in accordance with the following plans that are to be the approved Plans of Development, except as altered by any other condition of this approval:

At all times

Plan/Document Name	Drawing Number	Date/DWG
Pit 49 Location Plan	PR140832- 3A	24/06/2022

3.2 Where there is any conflict between the conditions of this approval and the details shown on the approved plans and documents, the conditions of approval prevail.

At all times

3.3 Where conditions require the above plans or documents to be amended, the revised document(s) must be submitted for endorsement by Council. At all times

#### **Extent and Limits of Extraction**

4.1 The area of extraction is delineated by the plan titled Pit 49 Location Plan (Drawing Number PR140832-3A). Extraction

At all times

must not exceed the delineated boundaries without approval from Council.

4.2 The amount of material extracted per year must not exceed 5,000 tonne per annum.

At all times

#### **Vehicle Access**

5. Vehicle access to the approved extraction area must be via the existing haul Access from Injinoo Road, Umagico.

At all times

#### **Hours of Operation**

6. All operations of the extractive industry, or in any way connected with the extractive industry are limited to the hours between 7:00 am and 6:00 pm Mondays to Friday and 7:00 am to 12:00 noon Saturdays (except Public Holidays).

At all times

#### **Environmental Management**

7. All operations of the extractive industry must be carried out in accordance with the recommendations of the RPS Ecological Assessment Report PR140832-3, R81402 dated 8 July 2022.

At all times

#### Rehabilitation

8. A Site Rehabilitation Management Plan is to be prepared by a suitably qualified and experienced person detailing the timing/staging of vegetation removal, method of removal and the sequence of operations and rehabilitation works.

In accordance with the condition.

Site rehabilitation works must be provided in a progressive manner in accordance with extraction sequences and staging. The method of rehabilitation needs to be detailed with appropriate revegetation strategies indicated including the species list to be used including plant source. The plan is to be submitted to Council for approval prior to decommissioning of the site.

All site rehabilitation is to occur in accordance with the approved Site Rehabilitation Management Plan

#### **REFERRAL AGENCIES**

The referral agencies applicable to this application are:

Clearing Nati	Clearing Native Vegetation		
Development application for a material change of use that is assessable development under a local categorising instrument and relates to a lot that is 5ha or larger, if—		Schedule 10, Part 3, Division 4, Table 3 (Planning Regulation 2017)	Department of State Development, Infrastructure, Local Government and Planning -
			State Assessment & Referral Agency (SARA)
(a) the application—		PO Box 2358, Cairns QLD 4870	
(i)	is for a preliminary approval that includes a variation request;		CairnsSARA@dsdmip.qld.gov.au

and (ii) relates to a lot that contains native vegetation shown on the regulated vegetation management map as a category A area or category B area; and (iii) is for a material change of use, other than a nonreferable material change of use; or (b) the application is not stated in paragraph (a) and all of the following apply— (i) the material change of use does not involve prescribed clearing; (ii) accepted operational work may be carried out because of the material change of use, or the material change of use involves operational work that is assessable development

under section 5;

the accepted operational work or assessable operational work

includes
development
other than the
clearing of
regulated
regrowth
vegetation on
freehold land,
indigenous land,
land the subject of
an occupation
licence under the
Land Act, or land
the subject of a
lease given under

(iii)

the Land Act for	
agriculture or	
grazing purposes	

A copy of the concurrence referral agency conditions, dated 3 March 2023, are attached.

#### **ADVISORY NOTES**

The following notes are included for guidance and information purposes only and do not form part of the assessment manager conditions:

#### (A) ASSESSMENT MANAGER'S ADVICE

(a) Environmental Protection and Biodiversity Conservation Act 1999

The applicant is advised that referral may be required under the Environmental Protection and Biodiversity Conservation Act 1999 if the proposed activities are likely to have a significant impact on a matter of national environmental significance. Further information on these matters can be obtained from www.dcceew.gov.au.

#### (b) Cultural Heritage

In carrying out the activity the applicant must take all reasonable and practicable measures to ensure that no harm is done to Aboriginal cultural heritage (the "cultural heritage duty of care"). The applicant will comply with the cultural heritage duty of care if the applicant acts in accordance with gazetted cultural heritage duty of care guidelines. An assessment of the proposed activity against the duty of care guidelines will determine whether or to what extent Aboriginal cultural heritage may be harmed by the activity. Further information on cultural heritage/ together with a copy of the duty of care guidelines and cultural heritage search forms, may be obtained from www.dsdsatsip.qld.gov.au.





`Title of Report Historical Vote Count

Agenda Item: 13.5

**Classification:** For Noting

Author Acting Chief Executive Officer

Attachments Nil

#### Officers Recommendation:

#### **That Council:**

Note the Report

#### **PURPOSE OF REPORT**

To provide a update for Council on historic vote change.

#### **BACKGROUND AND CONTEXT**

Section 254E of the Local Government Regulations 2012 state

#### 254E Procedure at meetings

- (1) Business may be conducted at a local government meeting only if a quorum is present.
- (2) At a local government meeting—
- (a) a question is decided by a majority of the votes of the councillors or committee members present; and
- (b) subject to chapter 5B of the Act, each councillor or committee member present has a vote on each question to be decided and, if the votes are equal, the person presiding at the meeting has a casting vote; and
- (c) if a councillor or committee member present and entitled to vote fails to vote, the councillor or member is taken to have voted in the negative

At the May 2022 Council Meeting, it was identified that the vote count for previous meetings had been incorrectly recorded. At these meetings, the mayor's vote should have been counted, and as the person presiding at the meeting a casting vote. This incorrect recording does not impact on the decision of any resolutions made.

It should be note that it does not impact any minutes from after April 2022 as when the error was noticed in May 2022, the April 2022 Minutes were amended through resolution prior to endorsement.

It is not possible under legislation to change minutes that have already been endorsed by the council. Therefore a note will be prepared by the A/CEO as a cover to each of the impacted minutes altering to the error.



ORDINARY COUNCIL MEETING # 36
Agenda Item 13.5
Tuesday 18<sup>th</sup> April 2023
Bamaga Board Room

**CRITICAL DATES** 

NA

OTHER OPTIONS CONSIDERED

NA

LEGAL AND LEGISLATION CONSIDERATIONS

Local Government Act

**POLICY CONSIDERATIONS** 

Nil

CORPORATE AND OPERATIONAL PLAN CONSIDERATIONS

NA

FINANCIALS AND RESOURCE CONSIDERATIONS

Nil

**CONSULTATION** 

Department of State Development, Infrastructure, Local Government and Planning





`Title of Report ABS Survey Visit

Agenda Item: 13.6

**Classification:** For Noting

Author Acting Chief Executive Officer

Attachments ABS Letter of Support

**NATSIHMS Laboratory Tests Conducted** 

#### Officers Recommendation:

#### **That Council:**

- Note the Report
- Approve the ABS Visit to NPA from 1-12 May to undertake
  - Aboriginal and Torres Strait Islander Health Survey and associated biomedical collection in Injinoo, Seisia and New Mapoon
  - Aboriginal and Torres Strait Islander Nutrition and Physical Activity Survey in Injinoo

#### PURPOSE OF REPORT

To provide an information for Council on upcoming ABS Survey Visits.

#### BACKGROUND AND CONTEXT

The National Aboriginal and Torres Strait Islander Health Survey collects statistics about long-term health conditions, disability, lifestyle factors, physical harm and use of health services. The National Aboriginal and Torres Strait Islander Health Survey forms part of the broader Australian Health Survey and is based on a nationally representative sample of Aboriginal and Torres Strait Islander people. It is conducted in non-remote areas and remote areas across Australia, including discrete communities. It was last completed in 2018-19. As part of the survey, 3 communities within the NPA have been selected for community members to voluntarily participate in data collection. It will be supported by biomedical collection.

The National Aboriginal and Torres Strait Islander Nutrition and Physical Activity Survey is a further component of the Aboriginal and Torres Strait Islander Health Survey. It collects detailed nutrition information from Aboriginal and Torres Strait Islander people and focuses on health conditions, food intake, physical activity and sleep.

This data will support advocacy by Council and Community Organisation for improved funding allocations for a number of health conditions, health promotion and access to health services. All information will be de-identified and urgent issues raised with the client and their health care provider. Participants will also be reimbursed for their time.

There has been objections raised by Torres and Cape Hospital and Health Service to the proposed biomedical tests as they do not feel it is necessary. However, collection of data in a systematic and



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controlled environment is critical to ensure data comparability and integrity that can be used to inform decision making. The tests are being conducted in collaboration with NPA Family and Community Services to ensure participants understand and informed of their rights prior to voluntarily participating.

#### **CRITICAL DATES**

NA

#### OTHER OPTIONS CONSIDERED

NA

#### LEGAL AND LEGISLATION CONSIDERATIONS

Local Government Act

#### **POLICY CONSIDERATIONS**

Nil

#### CORPORATE AND OPERATIONAL PLAN CONSIDERATIONS

NA

#### FINANCIALS AND RESOURCE CONSIDERATIONS

Nil

#### **CONSULTATION**

Department of State Development, Infrastructure, Local Government and Planning



Canberra Office ABS House 45 Benjamin Way Belconnen ACT 2617 Phone 1300 135 070 Locked Bag 10 Belconnen ACT 2616

www.abs.gov.au ABN 26 331 428 522

Mayor Loban, Mayor Mosby & Mayor Yusia
Torres Strait and Northern Peninsula Area Regional Organisation of Councils (TS&NPAROC)

Via email: Yen.Loban@torres.qld.gov.au, cr.phillemon.mosby@tsirc.qld.gov.au, mayor20@nparc.qld.gov.au

Cc: ceo@torres.qld.gov.au, james.william@tsirc.qld.gov.au, ceo@nparc.qld.gov.au

Dear Mayors,

Letter of support request – Australian Bureau of Statistics (ABS) National Aboriginal and Torres Strait Islander Health Measures Survey (NATSIHMS) in your Far North Queensland Region

Thank you for recent time with your organisations to discuss the Intergenerational Health and Mental Health Study (IHMHS), including the voluntary National Aboriginal and Torres Strait Islander Health Measures Survey (NATSIHMS). It is very valuable for the ABS to understand your regional data priorities, and how IHMHS work can support this.

In the NATSIHMS, where people consent, Sullivan Nicolaides Pathology will collect blood and urine samples and test them for health indicators such as kidney function and diabetes. The blood and urine samples will then be securely destroyed. I have attached the list of blood and urine tests being done as part of the study. More information about NATSIHMS is on page 3 of this letter.

I was pleased to hear that IHMHS surveys, including the voluntary NATSIHMS and the proposed AMS and pop-up clinics approach, received positive interest and in-principle support. ABS will continue to work closely with your Councils.

I am seeking your support in conjunction with the Local Government Act 2009, with respect to your constituents in the Torres Shire Council, Northern Pensinsula Area Regional Council and Torres Strait Island Regional Council jurisdictions. ABS respectfully seeks a formal letter of support from TS&NPAROC for NATSIHMS inclusion and this proposed approach for your regions, if this is possible?

The Commonwealth Department of Health and Ageing may arrange a future meeting with ABS and Torres and Cape Hospital and Health Services. We will forward an invite to you if this goes ahead.

#### Key matters to note

#### Ethics committees and current ABS engagement

ABS has ethics approvals from all Aboriginal Human Research Ethics Committees (HRECs) in Australia, enabling the survey in NT, NSW, WA and SA. In jurisdictions with no Aboriginal HRECs, ABS has worked directly with Aboriginal and Torres Strait Islander communities ensuring free, prior, and informed consent and governance is upheld.

Across Australia, where there have been any community concerns, ABS has discussed further and adjusted or in a rare occasion, ABS removed the community from NATSIHMS with their consent.

In Far North QLD, ABS sought ethics approvals for use of government clinics from Cairns and Hinterland Hospital and Health Services HREC. ABS withdrew this application on 1 March 2023, as the Torres and Cape Hospital and Health Service (TCHHS) did not support the study. See the attachment on page 3 for details. ABS will not use government clinics in QLD for the study.

ABS obtained letters of support for our FNQ HREC ethics application from WAB KWOD, TSIRC, Mayor of Torres Shire Council, NPA Family and Community Services, NQ PHN, NAACHO and QAIHC. FNQ stakeholders provided the most of letters of support of all our ethics processes across Australia.

Given the strong Aboriginal and Torres Strait Islander community support for NATSIHMS and its data in FNQ, including from AMSs, community-controlled organisations and Elders/Traditional Owners, ABS and the Commonwealth Department of Health and Aged Care have agreed to still bring this survey to QLD with local community agreement, using AMS clinics and pop ups (explained below). We will work with selected Aboriginal and Torres Strait Islander communities who want this survey.

ABS has surveyed two QLD communities who have no HREC oversight, obtaining the appropriate community governance and local AMS approvals. Unfortunately, ABS is running out of time for scheduling further Qld communities in NATSIHMS. The survey commenced in August 2022 and finishes in December 2023.

#### QLD Health - Pop Up Clinics

At pop up clinics, Sullivan Nicolaides staff use a culturally safe site negotiated with the community, such as a town hall. They are only used where individual communities agree to this approach and support the study, and a medical clinic or service agrees to provide follow-up care for any participant whose pathology results are outside the expected ranges.

Last year, QLD Health advised they did not support pop up collection sites, as it may be seen as sidestepping ethics. At that time, QLD Health was keen for ABS to resolve this matter with TCHHS to facilitate participation for Torres Strait Islanders. Given TCHHS do not want to be involved (they offered re-use of existing pathology results but these would not be comparable with the rest of the study and individual consent would be required), pop ups are the only way to deliver the study in some parts of FNQ.

ABS and the Department of Health and Aged Care have recently written to QLD Health Executives to outline the approach.

If you need further information, please feel free to contact me.

Sincerely

Linda Fardell

ha fale

Program Manager, Health & Aboriginal and Torres Strait Islander Statistics Branch

P: (02) 6252 6336 | M: 0404 330 840 | E: linda.fardell@abs.gov.au

3 April 2023

#### Attachment 1 - Recap of NATSIHMS

As discussed, IHMHS includes the voluntary National Aboriginal Torres Straits Health Measures Survey (blood and urine collection), a point prevalent study last run in 2013.

Children are included in this iteration following extensive feedback from the 2013 study. Children aged 5-11 years can opt into urine test, while 12 years and older can choose the blood and/or urine.

#### ABS is ensuring NATSIHMS:

- · is voluntary for communities and its individuals
- does not have a biobank (all samples collected are destroyed after 7 days, once tested)
- has culturally safe survey processes, using local community advisors and Indigenous ABS workforce from these regions
- uses a community-agreed collection space
- informs and supports individuals and their nominated health services receiving their results directly
- critical results are followed up by our Sonic phlebotomists to ensure prompt care
- · individual information are all de-identified in datasets
- had/has Aboriginal and Torres Strait Islander people involvement from the survey design to field work with community.

We can send more information if there is anything else you would like to know about the study not covered in discussions to date.

#### Attachment 2 – Queensland ethics committees governing use of government clinics

ABS withdrew its ethics application from Cairns and Hinterland Hospital and Health Services Human Research Ethics Committee on 1 March 2023 after engaging for more than 12 months. The Committee asked ABS to include formal support from Torres and Cape Hospital and Health Services. However, the TCHHS declined, stating:

- "TCHHS does not support this study as TCHHS estimated the study demonstrated limited value for our communities in terms of biomedical care. Should the ABS decide to progress independently of TCHHS and in conjunction with HREC and NGO, the research will not be permitted to involve TCHHS staff or facilities."
- Dr Marlowe Coates recently reaffirmed their position directly with Commonwealth Health and instead offered reuse of existing TCHHS pathology results to the ABS. ABS does not support this due to data comparability (pathology tests won't be the same and are unlikely to be up-to-date, for example), consent and time needed for meaningful consent.

#### **NATSIHMS LABORATORY TESTS CONDUCTED**

#### Fasting Plasma Glucose

Measures the level of glucose in the blood after overnight fasting. Having high levels
of glucose after fasting can mean that someone has diabetes or is at risk of diabetes.

#### Glycated Haemoglobin (HbA1c)

 Blood test that provides a measure of average blood glucose. Used to diagnose diabetes and to assess how well diabetes is being managed.

#### Albumin Creatinine Ratio

• Test that checks for protein in the urine. Protein in the urine can mean that the kidneys are not filtering blood well. This test is used to identify kidney disease.

#### **Total Cholesterol**

• Blood test that measures total cholesterol (LDL, HDL and non-HDL cholesterols) in the blood. High total blood cholesterol can mean a higher risk of cardiovascular disease.

#### **HDL** Cholesterol

• Blood test that measures the level of protective (good) HDL cholesterol in the blood. Low levels of HDL cholesterol can mean a higher risk of cardiovascular disease.

### Fasting Triglycerides and LDL

 Measures the level of triglycerides and LDL cholesterol in the blood after overnight fasting. High levels of LDL cholesterol or triglycerides can mean a higher risk of cardiovascular disease.

### Estimated Glomerular Filtration Rate

• Blood test that assesses kidney function. This test is used to identify kidney disease.

#### **C-Reactive Protein**

• Blood test that measures the level of C-Reactive Protein in the blood. C-Reactive Protein is a marker of inflammation or infection.

#### Liver Function Tests

• Blood test that measures two liver enzymes - Alanine aminotransferase (ALT) and Gamma glutamyltransaminease (y-GT or GGT). Elevated liver enzymes can indicate liver inflammation, poor liver function or damage.

#### Vitamin D

• Blood test that measures the level of vitamin D in the blood. This test is used to assess vitamin D deficiency. Vitamin D deficiency can impact bone health.

#### Serum Folate

 Blood test that measures the level of folate in the blood as an indicator of recent folate intake. Folate is an essential vitamin especially for the first three months of fetal development. Folic acid is added to flour used to make bread and is found in vegetables.

#### Vitamin B12

• Blood test to measure the level of vitamin B12 in the blood. Vitamin B12 is an essential vitamin for blood and neurological functions.

#### Serum Ferritin

 Blood test that measures iron stores. This test is one of several that form part of 'Iron Studies' used to assess iron status. Iron is essential for haemoglobin which is the oxygen carrying component of red blood cells. Low Ferritin can be associated with anaemia, a condition where the number of red blood cells and/or the amount of haemoglobin in blood cells is too low.

#### Serum Transferrin Receptor

Blood test that measures the amount of Transferrin Receptor in the blood. This test
is one of several that form part of 'Iron Studies' used to assess iron status.
Transferrin is a protein that transports iron in the body. Together with other blood
tests Transferrin can indicate whether there is too much or too little iron in the
body.

#### Haemoglobin

 Blood test that measures the level of Haemoglobin. Haemoglobin is the oxygen carrying component of red blood cells. Haemoglobin levels can be abnormally high or low in a large number of conditions.





### AGENDA ITEM 14 ORDINARY COUNCIL MEETING #36 Tuesday 18<sup>th</sup> April 2023 New Mapoon Boardroom

- **14. General Discussion**
- **15. Close of Meeting**