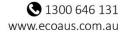
# 200 Aldington Road, Kemps Creek NSW Biodiversity Development Assessment Report

# Fife Kemps Creek Pty Ltd





#### **DOCUMENT TRACKING**

| Project Name    | 200 Aldington Road BDAR                       |
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Template 2.8.1

# **Executive Summary**

Eco Logical Australia Pty Ltd was engaged by Fife Kemps Creek to prepare a Biodiversity Development Assessment Report for a proposed development at 200 Aldington Road in the Penrith City Council local government area. The subject land is the assessable area which includes the area of land defined by land title boundaries of Lot 20 DP 255560; Lot 21 DP 255560; Lot 22 DP 255560; Lot 23 DP 255560 and Lot 30 DP 258949 between 144-228 Aldington Road, Kemps Creek. The proposed development is for the construction of an industrial estate and associated infrastructure on the site. The development is classified as a Part 4.1 State Significant Development under the NSW *Environmental Planning and Assessment Act 1979* (EP&A Act).

This report has followed the Biodiversity Assessment Method 2017 (BAM) established under Section 6.7 of the NSW *Biodiversity Conservation Act 2016* (BC Act) and responds to the following SEARs for project SSD-10479 issued July 2020:

• - an assessment of the biodiversity impacts in accordance with the Biodiversity Assessment Method and documented in a Biodiversity Development Assessment Report (BDAR);

This report describes the biodiversity values within the subject land and development site, describes the impacts and outlines the measures to be taken to avoid, minimise and mitigate impacts to the Plant Community Types and threatened species habitat present within the development footprint and development site.

The report provides the number of biodiversity credits that would need to be retired to offset the residual loss of biodiversity if the development proceeds as described.

The proposed development involves direct impacts to the biodiversity values within the development footprint, and indirect impacts within the development site. Following avoidance and mitigation, the residual direct impacts were calculated in accordance with the BAM by utilising the BAM Credit Calculator.

The proposed development site is approximately 72.09 ha in size and consists largely of rural housing and market gardens, with low to moderate condition remnant vegetation. Three Plant Community Types (PCTs), comprising five vegetation zones, are present within the development site and development footprint. A summary of the areas of each zone within the development footprint is provided below.

| Vegetation<br>Zone | PCT ID | PCT Name  | Condition       | Direct impact (ha) |
|--------------------|--------|---|-----------------|--------------------|
| 1                  | 835    | Forest Red Gum – Rough-barked Apple grassy<br>woodland on alluvial flats of the Cumberland Plain,<br>Sydney Basin Bioregion | Moderate        | 0.222              |
| 2                  | 835    | Forest Red Gum – Rough-barked Apple grassy<br>woodland on alluvial flats of the Cumberland Plain,<br>Sydney Basin Bioregion | Low<br>Moderate | - 1.106            |

| Vegetation<br>Zone | PCT ID | PCT Name  | Condition | Direct impact (ha) |
|--------------------|--------|---|-----------|--------------------|
| 3                  | 850    | Grey Box – Forest Red Gum grassy woodland on<br>shale of the southern Cumberland Plain, Sydney<br>Basin Bioregion | low       | 0.115              |
| 4                  | 1232   | Swamp Oak floodplain swamp forest, Sydney Basin<br>Bioregion and South East Corner Bioregion                      | low       | 0.926              |
| 5                  | 1232   | Swamp Oak floodplain swamp forest, Sydney Basin<br>Bioregion and South East Corner Bioregion                      | moderate  | 0.672              |
| Total              |        |   |           | 3.041              |

A total of 23 ecosystem credits will be required for the removal of vegetation within the development footprint.

Below are details how each of the three PCTs correspond to threatened ecological communities as listed under the BC Act and the Commonwealth *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act). It also provides a breakdown of the number of ecosystem credits required per PCT for the removal of vegetation within the development footprint.

| PCT ID | PCT Name   | BC Act<br>listing            | EPBC Act listing   | Direct<br>(ha) | impact | Credits<br>required |
|--------|--|------------------------------|--|----------------|--------|---------------------|
| 835    | Forest Red Gum – Rough-barked<br>Apple grassy woodland on alluvial<br>flats of the Cumberland Plain,<br>Sydney Basin Bioregion | Endange<br>red               | Not Listed   | 1.328          |        | 16                  |
| 850    | Grey Box – Forest Red Gum grassy<br>woodland on shale of the southern<br>Cumberland Plain, Sydney Basin<br>Bioregion           | Critically<br>Endange<br>red | The community on site does<br>not meet the condition<br>thresholds for listing under<br>the EPBC Act | 0.115          |        | 0                   |
| 1232   | Swamp Oak floodplain swamp<br>forest, Sydney Basin Bioregion and<br>South East Corner Bioregion                                | Endange<br>red               | The community on site does<br>not meet the condition<br>thresholds for listing under<br>the EPBC Act | 1.598          |        | 7                   |

A total of 34 species credit species will be required for the removal of threatened species habitat within the development footprint. A summary of the species credits requirements is provided below.

| Species         | Common Name                | Presence | Direct impact<br>(ha) | Credits required |
|-----------------|----------------------------|----------|-----------------------|------------------|
| Litoria aurea   | Green and Golden Bell Frog | Assumed  | 0.342                 | 5                |
| Myotis macropus | Southern Myotis            | Assumed  | 2.975                 | 29               |

Serious and Irreversible Impact (SAII) values have also been considered in this assessment. *Cumberland Plain Woodland of the Sydney Basin Bioregion* is listed as a SAII in the BioNet Threatened Biodiversity Data Collection. According to the Threatened Biodiversity Data Collection, the SAII thresholds for this community are still under development.

Matters of National Environmental Significance (MNES) identified as having potential to be adversely affected by the proposed works include:

- Anthochaera phrygia (Regent Honeyeater)
- Pteropus poliocephalus (Grey-headed Flying-fox)
- Lathamus discolor (Swift Parrot)
- Litoria aurea (Green and Golden Bell Frog)
- Phascolarctos cinereus (Koala)
- Gallinago hardwickii (Latham's Snipe).

Assessments of the Commonwealth Significant Impact Criteria was undertaken for the above MNES and concluded that the project is unlikely to have a significant impact on any of the MNES.

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# Abbreviations

| BAM    | Biodiversity Assessment Method  |
|--------|---|
| BAMC   | Biodiversity Assessment Method Credit Calculator  |
| BC Act | NSW Biodiversity Conservation Act 2016  |
| BDAR   | Biodiversity Development Assessment Report  |
| BSSAR  | Biodiversity Stewardship Site Assessment Report   |
| CEEC   | Critically Endangered Ecological Community  |
|        | Commonwealth Department of Agriculture, Water and Environment (formally Department of Environment and Energy (DoEE) |
| DNG    | Derived Native Grassland  |
| DPE    | NSW Department of Planning and Environment  |

| Abbreviation | Description  |
|--------------|--|
| EEC          | Endangered Ecological Community  |
| ELA          | Eco Logical Australia Pty Ltd  |
| EP&A Act     | NSW Environmental Planning and Assessment Act 1979                         |
| EPBC Act     | Commonwealth Environment Protection and Biodiversity Conservation Act 1999 |
| FM Act       | NSW Fisheries Management Act 1994  |
| GIS          | Geographic Information System  |
| GPS          | Global Positioning System  |
| IBRA         | Interim Biogeographic Regionalisation for Australia                        |
| LGA          | Local Government Area  |
| LLS          | Local Land Service   |
| NSW          | New South Wales  |
| NOW          | NSW Office of Water  |
| OEH          | NSW Office of Environment and Heritage                                     |
| РСТ          | Plant Community Type   |
| PMST         | Protected Matters Search Tool  |
| SEPP         | State Environmental Planning Policy  |
| SSD          | State Significant Development  |
| TBDC         | Threatened Biodiversity Data Collection                                    |
| TEC          | Threatened Ecological Community  |
| VIS          | Vegetation Information System  |
| WM Act       | NSW Water Management Act 2000  |

# 1. Stage 1: Biodiversity assessment

# 1.1 Introduction

This Biodiversity Development Assessment Report (BDAR) has been prepared by Kirsten Velthuis (BAAS 19048) who is an Accredited Person under the NSW *Biodiversity Conservation Act 2016* (BC Act). The report has been peer reviewed by Accredited Assessor Nicole McVicar (18077). The contents of this BDAR comply with the minimum requirements outlined in Table 25 of the Biodiversity Assessment Method (BAM) (Office of Environment and Heritage (OEH) 2017) and address the Secretary's Environmental Assessment Requirement for'An assessment of the biodiversity impacts in accordance with the Biodiversity Assessment Method and documented in a Biodiversity Development Assessment Report'.

Definitions relevant to the report are provided in Appendix A.

# 1.1.1 General description of the development site

The proposed development site, defined as the area of land that is subject to the proposed development application, is 72.09 ha and located within the Penrith City Council local government area (LGA). The development site is bordered by Aldington Road to the west, and rural, residential properties to the north, east and south. The development site currently contains market gardens, rural/residential properties, native vegetation and regenerating native vegetation. The development site consists of the following adjoining parcels of land:

| Address                             | Title           |
|-------------------------------------|-----------------|
| 106-124 Aldington Road, Kemps Creek | Lot 32 DP258949 |
| 126-142 Aldington Road, Kemps Creek | Lot 31 DP258949 |
| 144-160 Aldington Road, Kemps Creek | Lot 30 DP258949 |
| 162-178 Aldington Road, Kemps Creek | Lot 23 DP255560 |
| 180-196 Aldington Road, Kemps Creek | Lot 22 DP255560 |
| 198-212 Aldington Road, Kemps Creek | Lot 21 DP255560 |
| 214-228 Aldington Road, Kemps Creek | Lot 20 DP255560 |

The proposed development is a State Significant Development (SSD) SSD-10479 and entails the construction of an industrial estate and associated infrastructure on the site.

The general description of the development site and development footprint is displayed on the following maps:

- Site Map (Figure 1)
- Location Map (Figure 2)
- Development footprint (Figure 3).

### 1.1.2 Development footprint and project description

The BAM defines the development footprint as the area of land that is directly impacted on by a proposed development, including access roads, and areas used to store construction materials. The term development footprint is also taken to include clearing footprint. In relation to this project, the development footprint is all the land that will be directly affected. The proposed development entails the construction of industrial warehousing and associated infrastructure on the site. The development footprint is 72.00 ha in size.

This BDAR assesses the impacts of the final concept masterplan, which will form part of the detailed development application (DA) for the Stage 1 component of the development.

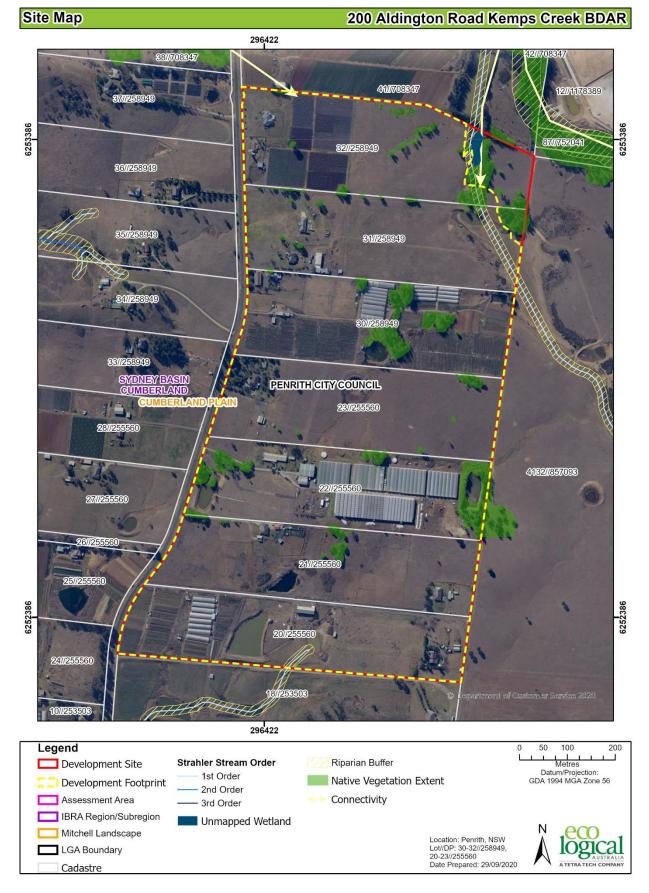
The concept masterplan with an indicative total building area of 375,755 sqm, consists of:

- 357,355 sqm of warehouse gross floor area (GFA);
- 18,200 sqm of ancillary office GFA;
- 200 sqm of café GFA;
- 13 individual development lots for warehouse buildings with associated hardstand areas;
- Internal road layouts and road connections to Aldington Road;
- Provision for 1700 car parking spaces; and
- Associated site landscaping.
- Detailed consent for site preparation, earthworks and infrastructure works (i.e. Stage 1 works) on the site, including:
  - Demolition and clearing of all existing built form structures;
  - Drainage and infill of existing farm dams and any ground dewatering;
  - Clearing of all existing vegetation;
  - Construction of a warehouse building with a total of 50,930 sqm of GFA, including:
    - 48,430 sqm of warehouse GFA;
    - 2,500 sqm of ancillary office GFA;
    - 231 car parking spaces; and
    - associated landscaping
  - Bulk earthworks including 'cut and fill' to create flat development platforms for the warehouse buildings, and topsoiling and grassing / site stabilisation works;
  - Roadworks, access infrastructure and associated landscaping;
  - Stormwater and drainage works including stormwater basins, diversion of stormwater lines, gross pollutant traps and associated swale works;
  - Sewer and potable water reticulation; and
  - Inter-allotment, road and boundary retaining walls.

#### 1.1.3 Sources of information used

The following data sources were reviewed as part of this report:

- BioNet Vegetation Classification (accessed between August 2019 and August 2020)
- BioNet / Atlas of NSW Wildlife 5 km database search (Department of Planning Industry and Environment (DPIE), August 2019 and August 2020)
- Commonwealth *Environment Protection Biodiversity Conservation Act 1999* (EPBC Act) Protected Matters Search Tool 5 km database search (DAWE, accessed between August 2019 and August 2020). Likelihood of occurrence table has been provided in Appendix C.
- NSW Government Biodiversity Values Map and Threshold Tool (BV Map). The subject land is mapped on BV Map (accessed August 2020)
- CTENVIRONMENTAL (2020). Mamre Road Precinct Rezoning: Waterway Assessment– Kemps Creek and Mount Vernon. Prepared for Sydney Water.
- Waterway Assessment– Kemps Creek and Mount Vernon. Prepared for Sydney Water.
- Aerial mapping (SIXMaps and NearMaps) (accessed between August 2019 and August 2020)
- Additional geographic information system (GIS) datasets including soil, topography, geology and drainage



#### Figure 1: Site Map

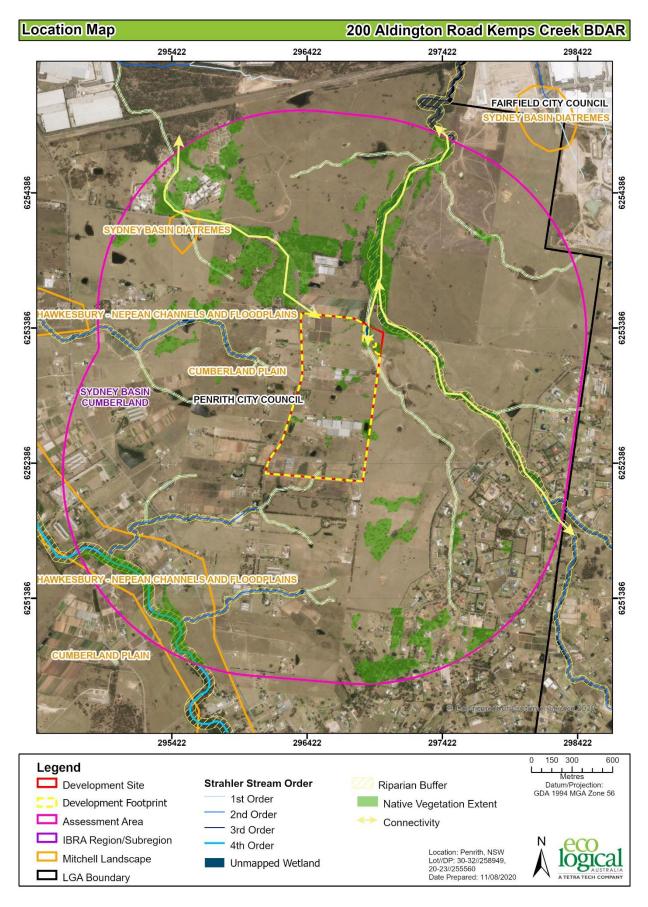


Figure 2: Location Map

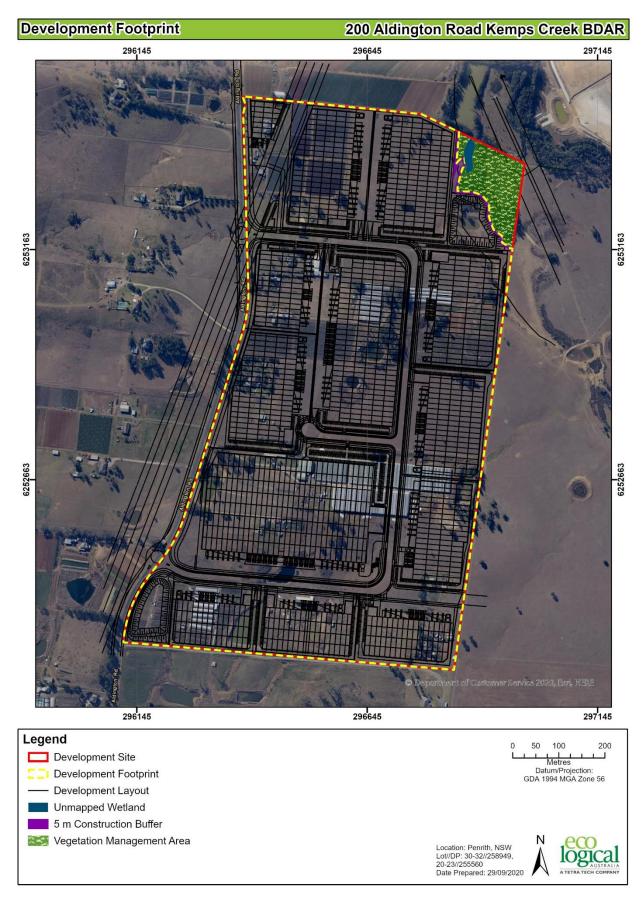


Figure 3: Development footprint

# 1.2 Legislative context

### Table 1: Legislative context

| Nama   | Palavanca to the project   |
|--|--|
| Name   | Relevance to the project   |
| Commonwealth   |  |
| Environment Protection<br>and Biodiversity<br>Conservation Act 1999<br>(EPBC Act)                | Matters of National Environmental Significance (MNES) have been identified on or near the development site. This report assesses impacts to MNES and concludes that the development is not likely to have a significant impact on MNES.  |
| State  |  |
| Environmental Planning<br>and Assessment Act 1979<br>(EP&A Act)                                  | The proposed development is State Significant Development (SSD) and is to be assessed<br>under Part 4.1 of the EP&A Act. Secretary's Environmental Assessment Requirements<br>(SEARS) have been issued (SSD-10479 issued July 2020) and the relevant SEARs are as<br>follows:  |
|  | The EIS must address the following specific matters:   |
|  | <ul> <li>Biodiversity – including:</li> <li>the biodiversity impacts in accordance with the Biodiversity Assessment Method and documented in a Biodiversity Development Assessment Report (BDAR); and</li> <li>the development's impacts on the riparian corridor and wetland on site, including detailed interface management measures.</li> </ul>  |
| Biodiversity Conservation<br>Act 2016<br>(BC Act)  | The proposed development is SSD and thus requires the submission of a Biodiversity Development Assessment Report in accordance with Part 7 Division 2 Section 7.9 (2) of the BC Act: Any such application is to be accompanied by a biodiversity development assessment report unless the Planning Agency Head and the Environment Agency Head determine that the proposed development is not likely to have any significant impact on biodiversity values.  |
| Fisheries Management<br>Act 1994 (FM Act)  | The development does not involve impacts to Key Fish Habitat, does not involve harm to marine vegetation, dredging, reclamation or obstruction of fish passage. A permit or consultation under the FM Act is not required.   |
| Local Land Services<br>Amendment Act 2016<br>(LLS Act)   | The LLS Act does not apply to areas of the state to which the Vegetation in Non Rural Area<br>State Environmental Planning Policy 2017 (Vegetation SEPP) applies. The Vegetation SEPP<br>applies to the City of Penrith local government area.   |
| Water Management Act<br>2000 (WM Act)  | The WM Act is administered by Natural Resources Access Regulator (NRAR) and establishes<br>an approval regime for activities within waterfront land, defined as the land 40 m from the<br>highest bank of a river, lake or estuary. In accordance with Part 4, Division 4.7, Section 4.41<br>(1) (g) of the EP&A Act, a water use approval under Section 89, a water management work<br>approval under Section 90 or an activity approval (other than an aquifer interference<br>approval) under Section 91 of the WM Act is not required for SSD. However, the regulatory<br>framework of the WM Act and associated guidelines should be used to guide assessments<br>for these developments. |
| Planning Instruments   |  |
| Vegetation in Non Rural<br>Area State Environmental<br>Planning Policy 2017<br>(Vegetation SEPP) | The Vegetation SEPP applies to development in urban areas and environmental conservation zones that does not require consent. As this project requires consent under the EP&A Act, the Vegetation SEPP does not apply.   |

| Name   | Relevance to the project   |
|--|--|
| SEPP (Koala Habitat<br>Protection) 2019 (Koala<br>Habitat Protection SEPP) | The Koala Habitat Protection SEPP replaces SEPP 44 – Koala Habitat Protection. The new SEPP provides maps defining areas of 'core koala habitat' on the Koala Development Application Map. According to Schedule 1 of the SEPP, the SEPP does not apply to Penrith City Council, therefore the development site is not mapped on the Koala Development Application Map. Therefore, no further provisions of this policy apply to this development.   |
| Coastal Management<br>2018   | SEPP Coastal Management 2018 consolidated SEPP 14 Coastal Wetlands, SEPP 26 Littoral<br>Rainforests and SEPP 71 Coastal Protection.<br>The proposed development is not located on or adjacent to land subject to this SEPP<br>therefore this SEPP is not applicable.   |
| SEPP (Western Sydney<br>Employment Area) 2009                              | <ul> <li>(1) This Policy aims to protect and enhance the land to which this Policy applies (the Western Sydney Employment Area) for employment purposes.</li> <li>(2) The particular aims of this Policy are as follows— <ul> <li>(a) to promote economic development and the creation of employment in the Western Sydney Employment Area by providing for development including major warehousing, distribution, freight transport, industrial, high technology and research facilities,</li> <li>(b) to provide for the co-ordinated planning and development of land in the Western Sydney Employment Area,</li> <li>(c) to rezone land for employment, environmental conservation or recreation purposes,</li> <li>(d) to improve certainty and regulatory efficiency by providing a consistent planning regime for future development occurs in a logical, environmentally sensitive and cost-effective manner and only after a development control plan (including specific development controls) has been prepared for the land concerned,</li> <li>(f) to conserve and rehabilitate areas that have a high biodiversity or heritage or cultural value, in particular areas of remnant vegetation.</li> </ul> </li> <li>This policy applies to land identified on the Land Application Map as the Broader Western Sydney Employment Area. The development site is located within Precinct 12 (Mamre</li> </ul> |
| Penrith Local<br>Environment Plan (LEP)<br>2010                            | Road) on the Land Application Map.<br>The development site is currently zoned IN1 (General Industrial) and RU2 (Rural Landscape)<br>under the Penrith LEP.<br>The development site is not subject to the Biodiversity or Riparian overlay under the LEP.   |
|  |  |
| Penrith Development<br>Control Plan (DCP) 2014                             | <ul> <li>As the development is SSD and also subject to the SEPP (Western Sydney Employment Area) 2009, the provisions of the DCP do not apply However, the Penrith DCP provisions relating to native vegetation are as follows.</li> <li>Section C2 Vegetation Management: <ul> <li>To adopt the principles of ecologically sustainable development (ESD) in protecting and enhancing Penrith's native vegetation;</li> <li>To preserve existing trees and vegetation for the benefits they provide;</li> <li>To preserve existing trees and vegetation, where possible, during the design, development and construction process and justify any tree or vegetation removal to Council;</li> </ul> </li> </ul>   |

| Name | Relevance to the project   |
|------|--|
|      | <ul> <li>To protect and enhance native vegetation and biodiversity in the Penrith Local<br/>Government Area, including habitat for threatened species, populations and<br/>ecological communities and corridors for flora and fauna;</li> <li>To retain native vegetation in parcels of a size and configuration which will enable<br/>existing plant and animal communities to survive in the long term;</li> <li>To protect and enhance the landscape character and scenic qualities of the<br/>Penrith Local Government Area; and</li> <li>To manage the conflict between protecting and removing vegetation to address<br/>natural hazards such as bushfires.</li> </ul> |
|      | The proposed development has provided a vegetation management area in the north east corner, which provides some consistency with the objectives of the DCP.   |

# 1.3 Landscape features

#### 1.3.1 Interim Biogeographic Regionalisation for Australia (IBRA) regions and subregions

The development site falls entirely within the Sydney Basin IBRA region and Cumberland subregion.

#### 1.3.2 Mitchell Landscapes

The development site falls within the Cumberland Plain Mitchell Landscapes as outlined in Table 2.

#### Table 2: Mitchell Landscapes

| Mitchell landscape | Description  |
|--------------------|--|
| Cumberland Plain   | Low rolling hills and valleys in a rain shadow area between the Blue Mountains and the coast on horizontal Triassic shales and lithic sandstones forming a down-warped block on the coastal side of the Lapstone monocline. Intruded by a small number of volcanic vents and partly covered by Tertiary river gravels and sands (Hawkesbury-Nepean Terrace Gravels ecosystem). Quaternary alluvium along the mains streams. General elevation 30 to 120m, local relief 50m and sometimes affected by salt in tributary valley floors. Pedal uniform red to brown clays on volcanic hills. Red and brown texture-contrast soils on crests grading to yellow harsh texture-contrast soils in valleys Woodlands and open forest of <i>Eucalyptus moluccana</i> (Grey Box), <i>Eucalyptus tereticornis</i> (Forest Red Gum), <i>Eucalyptus crebra</i> (Narrow-leaved Ironbark), <i>Eucalyptus eugenioides</i> (Thin-leaved Stringybark), <i>Eucalyptus amplifolia</i> (Cabbage Gum) and <i>Angophora subvelutina</i> (Broad-leaved Apple). Grassy to shrubby understorey often dominated by blackthorn, poorly drained valley floors, often salt affected with swamp oak and paperbark (Department of Environment and Climate Change (now DPIE) 2002). |

#### 1.3.3 Native vegetation extent

The current percent native vegetation cover in the landscape was assessed using a Geographic Information System (GIS) and aerial imagery sourced from NearMaps using increments of 5%. The extent of native vegetation within the development site and 1500 m buffer is outlined below in Table 3.

| Area within the 1,500 m buffer area | Native vegetation within the<br>1,500 m buffer area | Area of native vegetation within the development site | Percent native vegetation<br>within the 1,500 m buffer<br>area (%) |
|-------------------------------------|---|---|--|
| 1335 ha                             | 130 ha  | 3.714 ha  | 10%  |

#### Table 3: Native vegetation extent

#### 1.3.4 Rivers and streams

The development site contains rivers and streams as outlined in Table 4.

| River/stream | Order                 | Riparian buffer (m) |
|--------------|-----------------------|---------------------|
| Unnamed      | 1 <sup>st</sup> order | 10                  |
| Unnamed      | 1 <sup>st</sup> order | 10                  |
| Ropes Creek  | 3 <sup>rd</sup> order | 30                  |

#### Table 4: Rivers and streams

#### 1.3.5 Wetlands

There were 11 farm dams identified within and adjacent to the study area, and the development site contains one unnamed local wetland. This is displayed on Figure 1.

#### **Connectivity features**

The development site contains limited connectivity features outlined in Table 5 and shown in Figure 1 and Figure 2.

A vegetated corridor exists along the Ropes Creek riparian corridor to the north west. This vegetation remains connected both north and south of the development site until it becomes fragmented by roads, namely Capitol Hill Drive and residential areas in the south-east. It is also fragmented by private roads and industrial areas in the suburb of Orchard Hills in the north-east. Patches of native vegetation to the north-west of the development site also provides connectivity for highly mobile species such as birds or bats moving through the landscape.

#### **Table 5 Connectivity features**

| Connectivity feature name                                 | Feature type       |
|---|--------------------|
| Ropes Creek riparian corridor to the north and south east | Connectivity links |
| Patches of native vegetation to the north-west            | Connectivity links |

#### 1.3.6 Areas of geological significance and soil hazard features

The development site does not contain areas of geological significance and soil hazard features.

#### 1.3.7 Site context

#### 1.3.7.1 Method applied

The site based method has been applied to this development.

#### 1.3.7.2 Patch size

Patch size was calculated using available vegetation mapping for all patches of intact native vegetation on and adjoining the development site. The patch size area was <5ha for each vegetation zone.

# 1.4 Native vegetation

# 1.4.1 Survey effort

Vegetation survey and BAM plots were undertaken within the development site by ELA ecologists Kirsten Velthuis, Stacey Wilson and Claire Wheeler on 21 July 2020. A total of six (6) full-floristic and vegetation integrity plots were undertaken in accordance with the BAM.

The site visit also included an assessment of habitat features within the development footprint but did not include targeted threatened species searches. All field data collected, and full-floristic and vegetation integrity plots are included in Appendix B and C. Plot photos are included in Table 9 -13.

# 1.4.2 Plant Community Types present

A total of three PCTs were identified on the development site (Table 6, Figure 4).

A total of six full-floristic and vegetation integrity plots were surveyed to identify vegetation zones, PCTs and TECs within the development site. Five vegetation zones were identified in the development site (Table 7, Figure 5).

All three PCTs are threatened ecological communities (TECs) listed under the BC Act.

Justification for the selection of PCTs occurring on the development site is based on a qualitative assessment and quantitative analysis of full-floristic plot data and is provided in Section 1.4.3.4.

| PCT ID | PCT Name   | Vegetation<br>Class                   | Vegetation<br>Formation | Area within the<br>development site<br>(ha) | Percent<br>cleared |
|--------|--|---------------------------------------|-------------------------|---|--------------------|
| 835    | Forest Red Gum – Rough-<br>barked Apple grassy<br>woodland on alluvial flats of<br>the Cumberland Plain, Sydney<br>Basin Bioregion | Coastal<br>Floodplain<br>Wetlands     | Forested Wetlands       | 1.69  | 93                 |
| 850    | Grey Box – Forest Red Gum<br>grassy woodland on shale of<br>the southern Cumberland<br>Plain, Sydney Basin Bioregion               | Coastal Valley<br>Grassy<br>Woodlands | Grassy Woodlands        | 0.12  | 88                 |
| 1232   | Swamp Oak floodplain swamp<br>forest, Sydney Basin Bioregion<br>and South East Corner<br>Bioregion                                 | Coastal Swamp<br>Forests              | Forested Wetlands       | 1.91  | 95                 |

#### Table 6: Plant Community Types within the development footprint

| Veg Zone | PCT ID | PCT Name   | Condition         | Area with the<br>development<br>site (ha) | Plots<br>required | Plots<br>surveyed |
|----------|--------|--|-------------------|---|-------------------|-------------------|
| 1        | 835    | Forest Red Gum – Rough-<br>barked Apple grassy<br>woodland on alluvial flats of<br>the Cumberland Plain,<br>Sydney Basin Bioregion | Moderate          | 0.54                                      | 1                 | 1                 |
| 2        | 835    | Forest Red Gum – Rough-<br>barked Apple grassy<br>woodland on alluvial flats of<br>the Cumberland Plain,<br>Sydney Basin Bioregion | Low -<br>Moderate | 1.15                                      | 1                 | 2                 |
| 3        | 850    | Grey Box – Forest Red Gum<br>grassy woodland on shale of<br>the southern Cumberland<br>Plain, Sydney Basin Bioregion               | low               | 0.12                                      | 1                 | 1                 |
| 4        | 1232   | Swamp Oak floodplain<br>swamp forest, Sydney Basin<br>Bioregion and South East<br>Corner Bioregion                                 | low               | 1.24                                      | 1                 | 1                 |
| 5        | 1232   | Swamp Oak floodplain<br>swamp forest, Sydney Basin<br>Bioregion and South East<br>Corner Bioregion                                 | moderate          | 0.67                                      | 1                 | 1                 |
| Totals   |        |  |                   | 3.71                                      | 5                 | 6                 |

#### Table 7: Vegetation integrity plots

## 1.4.3 Threatened Ecological Communities

TECs present within the development site are summarised in Table 8 and display in Figure 6.

# 1.4.3.1 River-Flat Eucalypt Forest on Coastal Floodplains of the New South Wales North Coast, Sydney Basin and South East Corner Bioregions

Through floristic analysis it was determined that PCT 835 (River- Flat Eucalypt Forest) does correspond to the NSW BC Act definition of *River-Flat Eucalypt Forest on Coastal Floodplains of the New South Wales North Coast, Sydney Basin and South East Corner Bioregions.* 

*River-Flat Eucalypt Forest on Coastal Floodplains of the New South Wales North Coast, Sydney Basin and South East Corner Bioregions* is associated with silts, clay-loams and sandy loams, on periodically inundated alluvial flats, drainage lines and river terraces associated with coastal floodplains, below 50m elevation and is known to occur within the Penrith local government area. The best-fit PCT – PCT 835 was determined using a quantitative analysis of floristic plot data from three sample plots undertaken in the vegetation community, and a qualitative analysis of the site's characteristics (such as soil type, position in the landscape, and elevation). The quantitative analysis resulted in a very strong match to PCT 835 based purely on the species composition. This site's abiotic characteristics (soil type, landscape position etc.) also provide strong justification for assigning this vegetation to PCT 835.

### 1.4.3.2 Cumberland Plain Woodland in the Sydney Basin Bioregion

The BioNet Vegetation Classification lists PCT 850 Grey Box – Forest Red Gum grassy woodland on shale of the southern Cumberland Plain, Sydney Basin Bioregion as a component of *Cumberland Plain Woodland in the Sydney Basin Bioregion* which is listed as critically endangered under the BC Act and as critically endangered as part of *Cumberland Plain Shale Woodlands and Shale-Gravel Transition Forest* under the Commonwealth EPBC Act.

The final determination for Cumberland Plain Woodland listed under the BC Act states:

"Native grassland derived from clearing of the woodland and forest are also part of this community if they contain characteristic non-woody species listed in paragraph 3." (Scientific Committee 2009).

PCT 850 mapped in the development site contains native shrubs *Dillwynia retorta*, native grasses *Aristida ramosa, Themeda triandra* and native herbs. Therefore, it satisfies the criteria for listing as part of the Cumberland Plain Woodland under the BC Act.

PCT 850 may also correspond with *Cumberland Plain Shale Woodlands and Shale-Gravel Transition Forest* listed as a critically endangered ecological community, provided it satisfied the listing criteria under the EPBC Act (Threatened Species Scientific Committee 2009) However, PCT 850 vegetation did not meet the threshold criteria for listing under the EPBC Act as the patch size is less than 0.5 ha and the ground cover comprised > 30% exotic species. Therefore it was determined that PCT 850 does not correspond with the Commonwealth definition of *Cumberland Plain Shale Woodlands and Shale-Gravel Transition Forest*.

# 1.4.3.3 Swamp Oak Floodplain Forest of the NSW North Coast, Sydney Basin and South East Corner Bioregion

Through floristic analysis it was determined that PCT 1232 Swamp Oak floodplain swamp forest, Sydney Basin Bioregion and South East Corner Bioregion does correspond to the NSW BC Act definition of the TEC Swamp Oak Floodplain Forest of the NSW North Coast, Sydney Basin and South East Corner Bioregions.

The PCT on the development site does not correspond to the Commonwealth definition of Co*astal Swamp Oak (Casuarina glauca) Forest of New South Wales and South East Queensland ecological community.* The approved conservation and listing advice for the Commonwealth definition of the community was consulted to determine if PCT 1232 within the development site corresponds with the Commonwealth definition of Coastal Swamp Oak Forest. PCT 1232 identified on site occurs as two discrete patches: vegetation zone 5 and vegetation zone 6. The sizes of these patches are 1.26 and 0.68 respectively. While both patches meet the small patch criteria, non-native species comprise of over 20% of the total understorey vegetation cover within both patches. Further to this, neither patch is connected to a larger area of contiguous native vegetation >5 ha. As such, it has been determined that PCT 1232 does not correspond with the Commonwealth definition of Coastal Swamp Oak Forest.

| PCT ID | BC Act                   |   |                                   | EPBC Act  |      |              |
|--------|--------------------------|---|-----------------------------------|---|------|--------------|
|        | Listing<br>status        | Name  | Area (ha) within development site | Listing status  | Name | Area<br>(ha) |
| 835    | Endangered               | River-FlatEucalyptForestonCoastalFloodplains of the NewSouthWalesNorthCoast, Sydney Basin andSouthEastCornerBioregions    | 1.69                              | Not listed  | N/A  | N/A          |
| 850    | Critically<br>Endangered | Cumberland Plain<br>Woodland of the<br>Sydney Basin Bioregion   | 0.12                              | The community on<br>site does not meet<br>the condition<br>thresholds for listing<br>under the EPBC Act | N/A  | N/A          |
| 1232   | Endangered               | Swamp Oak Floodplain<br>Forest of the New South<br>Wales North Coast,<br>Sydney Basin and South<br>East Corner Bioregions | 1.91                              | The community on<br>site does not meet<br>the condition<br>thresholds for listing<br>under the EPBC Act | N/A  | N/A          |

#### Table 8: Threatened Ecological Communities

# 1.4.3.4 PCT Selection Justification and Vegetation Zone Description

Table 9 to Table 13 provide a detailed description and justification of the PCT assignment for each of the vegetation zones within the development site.

| Table 9: | РСТ | 835 | Vegetation | Zone 1 |
|----------|-----|-----|------------|--------|
|----------|-----|-----|------------|--------|

| VEGETATION Z                  | DNE 1  |
|-------------------------------|--|
| РСТ                           | 835  |
| PCT Name                      | Forest Red Gum – Rough-barked Apple grassy woodland on alluvial flats of the Cumberland Plain, Sydney<br>Basin Bioregion   |
| Condition                     | Moderate   |
| Area                          | 0.54 ha  |
| TEC                           | NSW BC Act River-Flat Eucalypt Forest on Coastal Floodplains of the New South Wales North Coast, Sydney<br>Basin and South East Corner Bioregions  |
| Plots                         | 1  |
| Vegetation<br>Integrity Score | 34.9   |
| PCT Selection criteria        | Soil type, dominant canopy, midstorey and groundcover species, vegetation formation and class, IBRA subregion, landscape position  |
| Diagnostic<br>tools           | The Native Vegetation of Sydney Metropolitan Area 2016 V 3.1 diagnostic species list, BioNet Vegetation Classification   |
| Description/<br>justification | Open woodland structure comprising primarily regrowth canopy species <i>Casuarina glauca</i> (Swamp Oak) and <i>Angophora subvelutina</i> (Broad-leaved Apple).  |
|                               | The native midstorey was absent from this zone and the native groundcover comprised a dense cover of <i>Einadia nutans</i> subsp. <i>nutans</i> .  |
|                               | The remainder of the understorey cover comprised weeds and exotic species including <i>Bidens pilosa</i> var. <i>pilosa</i> (Cobbler's Peg), <i>Capsella bursa-pastoris</i> (Shepherd's Purse), <i>Setaria pumila</i> (Pale Pigeon Grass) and <i>Sida rhombifolia</i> (Paddy's Lucerne). |
| Photo                         |  |



| VEGETATION ZONE 2             |   |  |  |  |  |  |  |
|-------------------------------|---|--|--|--|--|--|--|
| РСТ                           | 835   |  |  |  |  |  |  |
| PCT Name                      | Forest Red Gum – Rough-barked Apple grassy woodland on alluvial flats of the Cumberland Plain, Sydney Basin Bioregion   |  |  |  |  |  |  |
| Condition                     | Low - Moderate  |  |  |  |  |  |  |
| Area                          | 1.15 ha   |  |  |  |  |  |  |
| TEC                           | NSW BC Act River-Flat Eucalypt Forest on Coastal Floodplains of the New South Wales North Coast, Sydney Basin and South East Corner Bioregions  |  |  |  |  |  |  |
| Plots                         | 2   |  |  |  |  |  |  |
| Vegetation<br>Integrity Score | 21.3  |  |  |  |  |  |  |
| PCT Selection criteria        | Soil type, dominant canopy, midstorey and groundcover species, vegetation formation and class, IBRA subregion, landscape position   |  |  |  |  |  |  |
| Diagnostic<br>tools           | The Native Vegetation of Sydney Metropolitan Area 2016 V 3.1 diagnostic species list, BioNet Vegetation Classification  |  |  |  |  |  |  |
| Description/<br>justification | Open woodland structure comprising <i>Eucalyptus tereticornis</i> (Forest Red Gum), <i>Corymbia intermedia</i> (Pink<br>Bloodwood), <i>Eucalyptus amplifolia</i> (Cabbage Gum).   |  |  |  |  |  |  |
|                               | A native midstorey was absent from this zone and native groundcover comprised <i>Dichondra repens</i> (Kidney Weed), <i>Glycine tabacina, Microlaena stipoides</i> var. <i>stipoides, Lomandra filiformis</i> subsp. <i>filiformis</i> (Wattle mat-rush).     |  |  |  |  |  |  |
|                               | The remainder of the understorey cover comprised weeds and exotic species including <i>Sida rhombifolia., Oxalis</i> sp., <i>Solanum nigrum</i> (Blackberry Nightshade), <i>Phytolacca octandra</i> (Inkweed) and <i>Senecia madagascariensis</i> (Fireweed). |  |  |  |  |  |  |
| Photo                         |   |  |  |  |  |  |  |

# Table 10: PCT 835 Vegetation Zone 2



| VEGETATION Z                  | DNE 3  |  |  |  |  |  |  |  |
|-------------------------------|--|--|--|--|--|--|--|--|
| РСТ                           | 850  |  |  |  |  |  |  |  |
| PCT Name                      | Grey Box – Forest Red Gum grassy woodland on shale of the southern Cumberland Plain, Sydney Basin Bioregion  |  |  |  |  |  |  |  |
| Condition                     | Low  |  |  |  |  |  |  |  |
| Area                          | 0.12 ha  |  |  |  |  |  |  |  |
| TEC                           | NSW BC Act Cumberland Plain Woodland of the Sydney Basin Bioregion   |  |  |  |  |  |  |  |
| Plots                         | 1  |  |  |  |  |  |  |  |
| Vegetation<br>Integrity Score | 1.5  |  |  |  |  |  |  |  |
| PCT Selection criteria        | Soil type, dominant canopy, midstorey and groundcover species, vegetation formation and class, IBRA subregion, landscape position  |  |  |  |  |  |  |  |
| Diagnostic<br>tools           | The Native Vegetation of Sydney Metropolitan Area 2016 V 3.1 diagnostic species list, BioNet Vegetation Classification   |  |  |  |  |  |  |  |
| Description/<br>justification | The native canopy was absent within this vegetation zone. The native midstorey contained Acacia decurrens (Black Wattle), Acacia implexa (Hickory Wattle) and native groundcover consisted of Einadia polygonoides (Knotweed Goosefoot).<br>The groundcover was highly disturbed and contains exotic grasses including Cenchrus clandestinus (Kikuyu Grass), Ehrharta erecta (Panic Veldtgrass), Eragrostis curvula (African Lovegrass) and Seteria pumila (Pale Pigeon Grass), Foeniculum vulgare (Fennel), and Anredera cordifolia (Madeira vine). |  |  |  |  |  |  |  |
| Photo                         |  |  |  |  |  |  |  |  |

### Table 11: PCT 850 Vegetation Zone 3



| VEGETATION ZC                 | DNE 4  |
|-------------------------------|--|
| РСТ                           | 1232   |
| PCT Name                      | Swamp Oak floodplain swamp forest, Sydney Basin Bioregion and South East Corner Bioregion  |
| Condition                     | Low  |
| Area                          | 1.24 ha  |
| TEC                           | NSW BC Act Swamp Oak Floodplain Forest of the NSW North Coast, Sydney Basin and South East Corner Bioregions   |
| Plots                         | 1  |
| Vegetation<br>Integrity Score | 11   |
| PCT Selection criteria        | Soil type, dominant canopy, midstorey and groundcover species, vegetation formation and class, IBRA subregion, landscape position  |
| Diagnostic<br>tools           | The Native Vegetation of Sydney Metropolitan Area 2016 V 3.1 diagnostic species list, BioNet Vegetation Classification.  |
| Description/<br>justification | Canopy solely comprised <i>Casuarina glauca</i> (Swamp Oak). No midstorey was present. A highly disturbed groundcover with few native species was present including <i>Persicaria decipiens (Slender Knotweed); Digitaria parviflora (Native Summer Grass)</i> and <i>Cynodon dactylon</i> (Common Couch). |
| Photo                         |  |

### Table 12: PCT 1232 Vegetation Zone 4



| VEGETATION Z                  | DNE 5   |  |  |  |  |  |  |
|-------------------------------|---|--|--|--|--|--|--|
| РСТ                           | 1232  |  |  |  |  |  |  |
| PCT Name                      | Swamp Oak floodplain swamp forest, Sydney Basin Bioregion and South East Corner Bioregion   |  |  |  |  |  |  |
| Condition                     | Moderate  |  |  |  |  |  |  |
| Area                          | 0.67 ha   |  |  |  |  |  |  |
| TEC                           | NSW BC Act Swamp Oak Floodplain Forest of the NSW North Coast, Sydney Basin and South East Corner Bioregions  |  |  |  |  |  |  |
| Plots                         | 1   |  |  |  |  |  |  |
| Vegetation<br>Integrity Score | 21.4  |  |  |  |  |  |  |
| PCT Selection criteria        | Soil type, dominant canopy, midstorey and groundcover species, vegetation formation and class, IBRA subregion, landscape position   |  |  |  |  |  |  |
| Diagnostic<br>tools           | The Native Vegetation of Sydney Metropolitan Area 2016 V 3.1 diagnostic species list, BioNet Vegetation Classification.   |  |  |  |  |  |  |
| Description/<br>justification | The canopy comprised <i>Casuarina glauca</i> (Swamp Sheoak). No midstorey was present. A moderately disturbed ground cover was present containing <i>Dichondra repens</i> (Kidney Weed), <i>Geranium homeanum, Alternanthera denticulata</i> (Lesser Joyweed) and <i>Persicaria decipiens</i> (Slender Knotweed). |  |  |  |  |  |  |

### Table 13: PCT 1232 Vegetation Zone 5

Photo



## 1.4.4 Vegetation integrity assessment

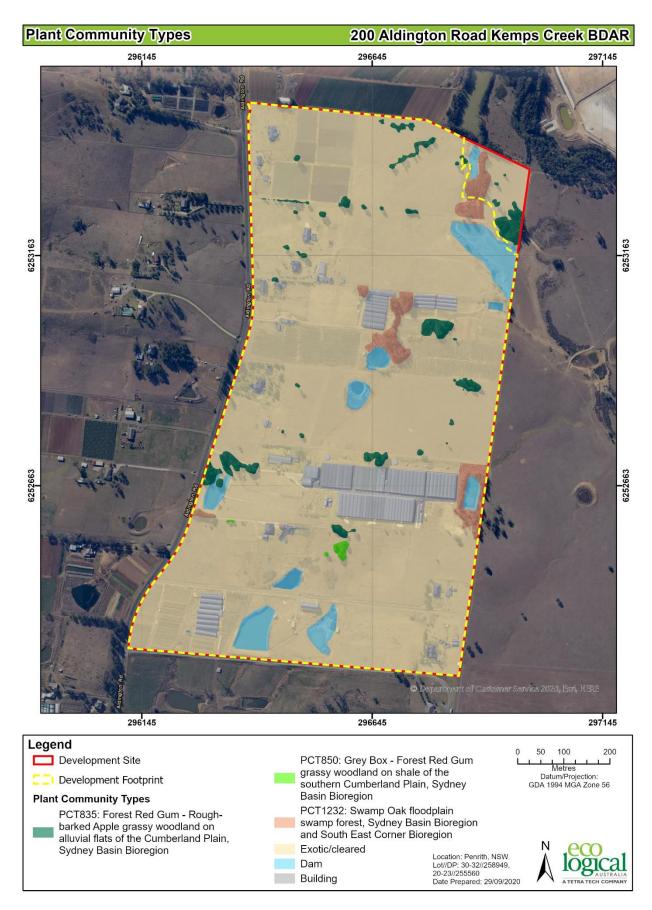
The vegetation integrity assessment using the Credit Calculator (BAMC) was undertaken and the results are outlined in Table 14.

| Veg Zone | PCT ID | Condition         | Composition<br>Condition Score | Structure<br>Condition Score | Function<br>Condition Score | Current vegetation<br>integrity score |
|----------|--------|-------------------|--------------------------------|------------------------------|-----------------------------|---------------------------------------|
| 1        | 835    | Moderate          | 11.9                           | 51.1                         | 70.4                        | 34.9                                  |
| 2        | 835    | Low -<br>Moderate | 19.1                           | 11.4                         | 44.5                        | 21.3                                  |
| 3        | 850    | Low               | 3.6                            | 1                            | 0                           | 1.5                                   |
| 4        | 1232   | Low               | 19.6                           | 2.4                          | 28.8                        | 11                                    |
| 5        | 1232   | Moderate          | 16.9                           | 12.7                         | 45.9                        | 21.4                                  |

### Table 14: Vegetation integrity

# Use of local data

The use of local data is not proposed as part of this assessment.



#### Figure 4: Plant Community Types within the development site

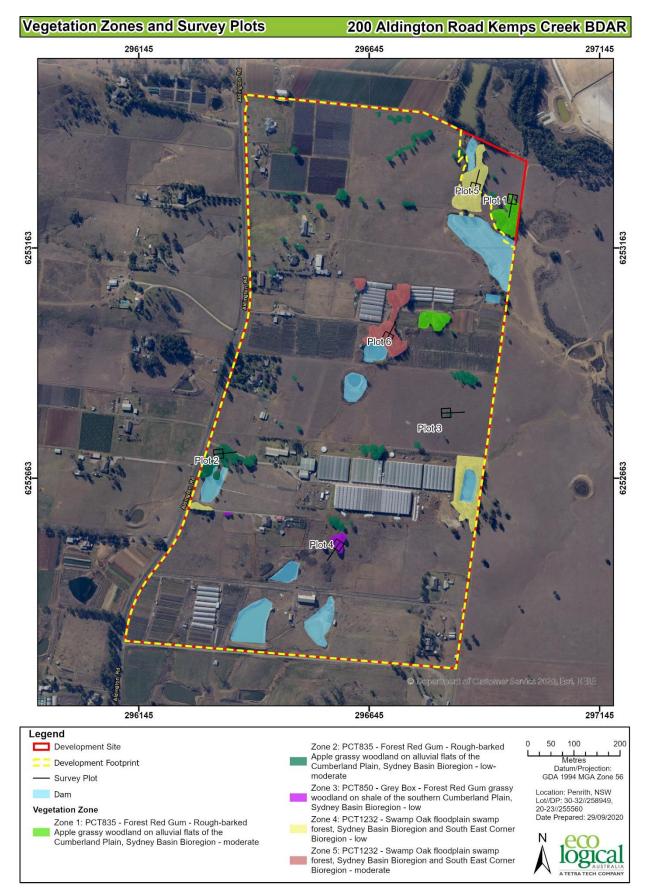
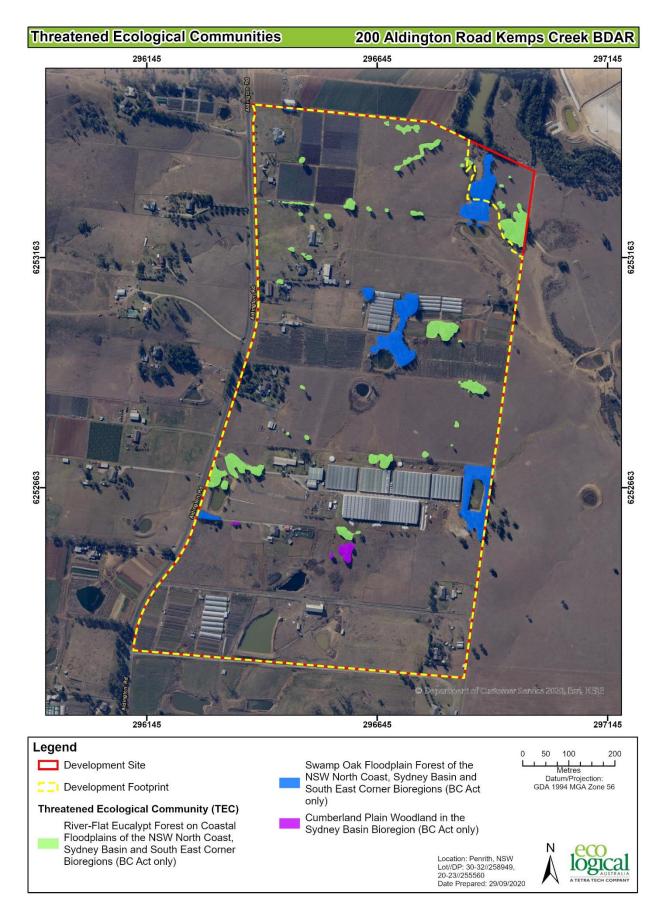


Figure 5: Vegetation zones and plot locations within the development site



#### **Figure 6: Threatened Ecological Communities**

## 1.5 Threatened species

Habitat assessments were undertaken during the field survey to determine the likelihood of threatened flora and fauna species occurring within the development site on an intermittent or permanent basis. Habitat assessments for fauna species involved a search for hollow-bearing trees within the development site, and a search for evidence of fauna foraging such as chewed cones, sap trees or roosting habitat in the form of whitewash/pellets.

It was found that hollow bearing trees were present within the development site. Multiple artificial structures such as houses and sheds (which may contain microbat habitat) were present within the development site. Additionally, the development site contained riparian areas and dams.

The development site contains habitat for threatened species as detailed in section 1.5.1 and 1.5.2 below.

#### 1.5.1 Ecosystem credit species

Ecosystem credit species predicted to occur at the development site, their associated habitat constraints, geographic limitations and sensitivity to gain class is included in Table 15.

Ecosystem credit species which have been excluded from the assessment and relevant justification is also included in Table 15.

| Species                               | Common Name                             | Habitat<br>constraints/<br>Geographic<br>limitations | Sensitivity<br>to gain<br>class | NSW<br>listing<br>status | EPBC<br>Listing<br>status | Justification if species excluded  |
|---------------------------------------|---|--|---------------------------------|--------------------------|---------------------------|--|
| Anthochaera<br>phrygia                | Regent<br>Honeyeater<br>(Foraging)      | N/A  | High                            | CE                       | CE                        | Included<br>Occasional seasonal foraging habitat<br>features associated with this species<br>were identified within the<br>development site. |
| Artamus<br>cyanopterus<br>cyanopterus | Dusky<br>Woodswallow                    | N/A  | Moderate                        | V                        | Not<br>Listed             | Included<br>Occasional foraging habitat features<br>associated with this species were<br>identified within the development<br>site.          |
| Botaurus<br>poiciloptilus             | Australasian<br>Bittern                 | N/A  | Moderate                        | E                        | E                         | Excluded<br>Habitat for this species was not<br>considered suitable in the<br>development site   |
| Calyptorhynch<br>us lathami           | Glossy Black-<br>Cockatoo<br>(Foraging) | Other<br>Presence of<br>Casuarina<br>species         | High                            | V                        | Not<br>Listed             | Included<br>The development site contains<br><i>Casuarina</i> species, which comprise<br>suitable foraging habitat for this<br>species.      |

#### Table 15: Justification for exclusion of predicted ecosystem credit species

| Species                               | Common Name                              | Habitat<br>constraints/<br>Geographic<br>limitations | Sensitivity<br>to gain<br>class | NSW<br>listing<br>status | EPBC<br>Listing<br>status | Justification if species excluded   |
|---------------------------------------|--|--|---------------------------------|--------------------------|---------------------------|---|
| Chthonicola<br>sagittata              | Speckled<br>Warbler                      | N/A  | High                            | V                        | Not<br>Listed             | Excluded<br>Large, relatively undisturbed<br>remnants are absent within the<br>development site.  |
| Climacteris<br>picumnus<br>victoriae  | Brown<br>Treecreeper                     | N/A  | High                            | V                        | Not<br>Listed             | Included<br>Foraging habitat features associated<br>with this species were identified<br>within the development site.   |
| Dasyurus<br>maculatus                 | Spotted-tailed<br>Quoll                  | N/A  | High                            | V                        | Ε                         | Excluded<br>This species requires habitat features<br>such as maternal den sites, an<br>abundance of food (birds and small<br>mammals) and large areas of<br>relatively intact vegetation to forage<br>in. While the development site has<br>some connectivity to vegetation<br>areas, habitat within the<br>development site is minimal and<br>vegetated areas it is connected to are<br>small and not intact. |
| Glossopsitta<br>pusilla               | Little Lorikeet                          | N/A  | High                            | V                        | Not<br>Listed             | Included<br>The development site contains<br>flowering eucalypts and riparian<br>habitats which comprise suitable<br>foraging habitat for this species.   |
| Haliaeetus<br>leucogaster             | White-bellied<br>Sea-Eagle<br>(Foraging) | n/a  | High                            | V                        | Not<br>Listed             | Excluded<br>Large waterbodies which are habitat<br>features associated with this species<br>were not identified within the<br>development site.   |
| Lathamus<br>discolor                  | Swift Parrot<br>(Foraging)               | N/A  | Moderate                        | E                        | CE                        | Included<br>Foraging habitat features associated<br>with this species were identified<br>within the development site.   |
| Melanodryas<br>cucullate<br>cucullate | Hooded Robin<br>(South-eastern<br>form)  | N/A  | Moderate                        | V                        | Not<br>Listed             | Included<br>Foraging habitat features associated<br>with this species were identified<br>within the development site.   |
| Micronomus<br>norfolkensis            | Eastern Coastal<br>Free-tailed Bat       | N/A  | High                            | V                        | Not<br>Listed             | Included<br>Foraging features associated with this<br>species were identified within the<br>development site.   |

| Species                              | Common Name                             | Habitat<br>constraints/<br>Geographic<br>limitations | Sensitivity<br>to gain<br>class | NSW<br>listing<br>status | EPBC<br>Listing<br>status | Justification if species excluded   |
|--------------------------------------|---|--|---------------------------------|--------------------------|---------------------------|---|
| Miniopterus<br>australis             | Little<br>Bentwing-bat<br>(Foraging)    | N/A  | High                            | V                        | Not<br>Listed             | Included<br>Foraging habitat features associated<br>with this species were identified<br>within the development site. |
| Miniopterus<br>orianae<br>oceanensis | Large<br>Bentwing-bat<br>(Foraging)     | N/A  | High                            | V                        | Not<br>Listed             | Included<br>Foraging habitat features associated<br>with this species were identified<br>within the development site. |
| Pandion<br>cristatus                 | Eastern Osprey<br>(Foraging)            | N/A  | Moderate                        | V                        | Not<br>Listed             | Excluded<br>Habitat features for this species are<br>not present within the development<br>site.                      |
| Petroica<br>boodang                  | Scarlet Robin                           | N/A  | Moderate                        | V                        | Not<br>Listed             | Included<br>Foraging habitat features associated<br>with this species were identified<br>within the development site. |
| Petroica<br>phoenicea                | Flame Robin                             | N/A  | Moderate                        | V                        | Not<br>Listed             | Included<br>Foraging habitat features associated<br>with this species were identified<br>within the development site. |
| Phascolarctos<br>cinereus            | Koala<br>(Foraging)                     | N/A  | High                            | V                        | V                         | Included<br>The development site contains koala<br>multiple feed tree species as<br>identified in the Koala SEPP.     |
| Pteropus<br>poliocephalus            | Grey-headed<br>Flying-fox<br>(Foraging) | N/A  | High                            | V                        | V                         | Included<br>Seasonal foraging habitat was<br>identified within the development<br>site.                               |
| Rostratula<br>australis              | Australian<br>Painted Snipe             | N/A  | Moderate                        | E                        | E                         | Excluded<br>Habitat for this species was not<br>considered suitable in the<br>development site                        |
| Stagonopleura<br>guttata             | Diamond<br>Firetail                     | N/A  | Moderate                        | V                        | Not<br>Listed             | Included<br>Foraging habitat features associated<br>with this species were identified<br>within the development site. |
| Stictonetta<br>naevosa               | Freckled Duck                           | N/A  | Moderate                        | V                        | Not<br>listed             | Excluded<br>Habitat for this species was not<br>considered suitable in the<br>development site                        |

### 1.5.2 Species credit species

Species credit species predicted to occur at the development site (i.e. candidate species), their associated habitat constraints, geographic limitations and sensitivity to gain class are included in Table 16.

Species credit species which have been excluded from the assessment and relevant justification are also included in Table 16. Included species include *Litoria aurea* (Green and Golden Bell Frog) and *Myotis macropus* (Southern Myotis).

| Species                      | Common Name                             | Habitat constraints/<br>Geographic limitations   | Sensitivity<br>to gain class | NSW EPBC<br>listing Listing<br>status status | Listing    | Justification if species excluded  |
|------------------------------|---|--|------------------------------|--|------------|--|
| Acacia<br>pubescens          | Downy Wattle                            | N/A  | High                         | V  | V          | Excluded<br>Suitable habitat was not present within the<br>development site.   |
| Anthochaera<br>phrygia       | Regent Honeyeater<br>(Breeding)         | N/A  | High                         | CE   | CE         | Excluded<br>This is a dual credit species, and only a species credit<br>species when specific habitat constraints are present<br>for breeding. The development site is not within an<br>important breeding area for this species as per the BAM<br>Important Areas map in BOAMS (date accessed 23<br>September 2020)                           |
| Caladenia<br>tessellata      | Thick Lip Spider<br>Orchid              | N/A  | Moderate                     | Ε  | V          | Excluded<br>Habitat for this species was not considered suitable in<br>the development site due to the level of disturbance.<br>Furthermore, this species is only known from old<br>records in Sydney area.  |
| Callistemon<br>linearifolius | Netted Bottle Brush                     | N/A  | Moderate                     | V  | Not Listed | <u>Excluded</u><br>This species is only known in the Sydney area within the<br>Hornsby Plateau area near the Hawkesbury River.   |
| Calyptorhynchus<br>Iathami   | Glossy Black-<br>Cockatoo<br>(Breeding) | Hollow bearing trees<br>Living or dead tree with hollows greater<br>than 15 cm diameter and greater than 5 m<br>above ground | High                         | V  | Not Listed | Excluded<br>This is a dual credit species, and only a species credit<br>species when specific habitat constraints are present<br>for breeding. The presence of this species was not<br>identified and it was determined that the habitat is<br>substantially disturbed such that this species is unlikely<br>to occur in the development site. |
| Cynanchum<br>elegans         | White-flowered<br>Wax Plant             | N/A  | High                         | E  | E          | Excluded   |

#### Table 16: Candidate species credit species

| Species   | Common Name                 | Habitat constraints/<br>Geographic limitations   | Sensitivity<br>to gain class | NSW<br>listing<br>status | EPBC<br>Listing<br>status | Justification if species excluded   |
|---|-----------------------------|--|------------------------------|--------------------------|---------------------------|---|
|   |                             |  |                              |                          |                           | No suitable habitat within the development site, no local records.  |
| Eucalyptus<br>benthamii                         | Camden White Gum            | N/A  | High                         | Ε                        | E                         | Excluded<br>The presence of this species was not identified and it<br>was determined that the habitat is substantially<br>disturbed such that this species is unlikely to occur in<br>the development site.   |
| Grevillea<br>juniperina<br>subsp.<br>juniperina | Juniper-leaved<br>Grevillea | N/A  | Mod                          | V                        | Not Listed                | Excluded<br>The presence of this species was not identified<br>(conspicuous species) and it was determined that the<br>habitat is substantially disturbed such that this species<br>is unlikely to utilise the development site.  |
| Haliaeetus<br>leucogaster<br>(Breeding)         | White-bellied Sea-<br>Eagle | Other.<br>Living or dead mature trees within suitable<br>vegetation within 1km of rivers, lakes, large<br>dams or creeks, wetlands and coastlines. | High                         | V                        | Not Listed                | Excluded<br>This is a dual credit species, and only a species credit<br>species when specific habitat constraints are present<br>for breeding. No presence of large stick nests within<br>the development site.   |
| Hibbertia sp<br>Bankstown                       | -                           | N/A  | High                         | CE                       | CE                        | <u>Excluded</u><br>Known only from one population at Bankstown Airport<br>in the Bankstown local government area.   |
| Lathamus<br>discolor                            | Swift Parrot<br>(Breeding)  | Other<br>As per mapped areas   | Moderate                     | Ε                        | CE                        | Excluded<br>Seasonal foraging habitat features associated with this<br>species were identified within the development site<br>and has been included as an ecosystem credit species<br>only. The development site is not within an important<br>breeding area for this species as per the BAM Important<br>Areas map in BOAMS (date accessed 23 September<br>2020) |

| Species   | Common Name Habitat constraints/<br>Geographic limitations  |  | Sensitivity<br>to gain class | NSW<br>listing<br>status | EPBC<br>Listing<br>status | Justification if species excluded  |
|---|---|--|------------------------------|--------------------------|---------------------------|--|
| Litoria aurea   | Green and Golden<br>Bell Frog   | Semi-permanent/ephemeral wet areas<br>Within 1km of wet areas/Swamps<br>Within 1km of swamp/Waterbodies<br>Within 1km of waterbody   | High                         | E                        | V                         | Included<br>Habitat features associated with this species were<br>present within the development site (3 dams<br>containing <i>Typha</i> spp.)   |
| Marsdenia<br>viridiflora subsp.<br>viridiflora-<br>endangered<br>population | Marsdenia<br>viridiflora R. Br.<br>subsp. viridiflora<br>population in the<br>Bankstown,<br>Blacktown,<br>Camden,<br>Campbelltown,<br>Fairfield, Holroyd,<br>Liverpool and<br>Penrith local<br>government areas | Blacktown, Camden, Campbelltown,<br>Canterbury-Bankstown, Cumberland,<br>Fairfield, Liverpool and Penrith LGAs (as<br>amended from the Determination))   | Moderate                     | EP                       | Not Listed                | Excluded<br>Habitat features associated with this species were not<br>present on the development site.   |
| Maundia<br>triglochinoides  | -   | Other.<br>Riparian areas/drainage lines, water<br>ponding, man-made dams and drainage<br>channels up to 1 m deep/Semi-<br>permanent/ephemeral wet areas/Swamps<br>Shallow swamps up to 1 m<br>deep/Waterbodies<br>Shallow waterbodies up to 1 m deep | High                         | V                        | Not Listed                | Excluded<br>The presence of this species was not identified and it<br>was determined that the habitat is substantially<br>disturbed such that this species is unlikely to utilise the<br>development site. |
| Melaleuca<br>biconvexa  | Biconvex Paperbark N/A  |  | High                         | V                        | V                         | Excluded<br>The presence of this species was not identified<br>(conspicuous species); known only from populations in<br>Jervis Bay and Gosford-Wyong.  |

| Species                              | Common Name                         | ommon Name Habitat constraints/<br>Geographic limitations  |           | ity NSW<br>class listing<br>status |            | Justification if species excluded  |
|--------------------------------------|-------------------------------------|--|-----------|------------------------------------|------------|--|
| Meridolum<br>corneovirens            | Cumberland Plain<br>Land Snail      | N/A  | High      | E                                  | Not Listed | Excluded<br>It was determined that the habitat within associated<br>PCT 850 is substantially disturbed such that this species<br>is unlikely to occur within the development site.   |
| <i>Miniopterus</i><br>australis      | Little Bentwing-bat<br>(Breeding)   | Caves<br>Cave, tunnel, mine, culvert or other<br>structure known or suspected to be used<br>for breeding including species records in<br>BioNet with microhabitat code 'IC – in cave'<br>Observation type code 'E nest-roost'<br>With numbers of individuals >500<br>Or from the scientific literature | Very High | V                                  | Not Listed | Excluded<br>This is a dual credit species, and only a species credit<br>species when specific habitat constraints are present<br>for breeding. The development site does not contain<br>breeding habitat for this species.   |
| Miniopterus<br>orianae<br>oceanensis | Large Bent-winged<br>Bat (Breeding) | Caves<br>Cave, tunnel, mine, culvert or other<br>structure known or suspected to be used<br>for breeding including species records in<br>BioNet with microhabitat code 'IC – in cave'<br>Observation type code 'E nest-roost'<br>With numbers of individuals >500<br>Or from the scientific literature | Very High | V                                  | Not Listed | Excluded<br>This is a dual credit species, and only a species credit<br>species when specific habitat constraints are present<br>for breeding. The development site does not contain<br>breeding habitat for this species.   |
| Myotis<br>macropus                   | Southern Myotis                     | Hollow bearing trees<br>within 200 m of riparian zone/Other<br>Bridges, caves or artificial structures within<br>200 m of riparian zone  | High      | V                                  | Not Listed | Included<br>This is a dual credit species, and only a species credit<br>species when specific habitat constraints are present<br>for breeding. The development site contains potential<br>breeding habitat (hollow-bearing trees and structures)<br>for this species along the riparian zone in the north- |

for this species along the riparian zone in the northeastern corner of the site.

| Species                        | Common Name                  | Habitat constraints/<br>Geographic limitations  | Sensitivity<br>to gain class | NSW<br>listing<br>status | g Listing  | Justification if species excluded   |
|--------------------------------|------------------------------|---|------------------------------|--------------------------|------------|---|
| Pandion<br>cristatus           | Eastern Osprey<br>(Breeding) | Other<br>Presence of stick-nests in living and dead<br>trees (>15m) or artificial structures within<br>100m of a floodplain for nesting | High                         | V                        | Not Listed | Excluded<br>This is a dual credit species, and only a species credit<br>species when specific habitat constraints are present<br>for breeding. The development site does not contain<br>suitable breeding habitat.  |
| Persicaria<br>elatior          | Tall Knotweed                | Semi-permanent/ephemeral wet areas<br>or within 50m from swamps/ wetlands/<br>waterbodies   | High                         | V                        | V          | Excluded<br>Habitat features for this species were not present<br>within the development site; known from records in<br>northern and south eastern NSW only.  |
| Persoonia<br>hirsuta           | Hairy Geebung                | N/A   | High                         | Ε                        | E          | Excluded<br>Habitat features for this species were not present<br>within the development site. The presence of this<br>species was not identified and it was determined that<br>the habitat is substantially disturbed such that this<br>species is unlikely to occur within the development site.      |
| Petaurus<br>norfolcensis       | Squirrel Glider              | N/A   | High                         | V                        | Not Listed | Excluded<br>It was determined that the habitat is substantially<br>disturbed such that this species is unlikely to occur<br>within the development site.  |
| Phascolarctos<br>cinereus      | Koala<br>(Breeding)          | Other<br>Areas identified via survey as important<br>habitat (see comments)   | High                         | V                        | V          | Excluded<br>This is a dual credit species, and only a species credit<br>species when specific habitat constraints are present<br>for breeding. It was determined that the habitat is<br>substantially disturbed such that this species is unlikely<br>to occur as breeding within the development site. |
| Pilularia novae-<br>hollandiae | Austral Pillwort             | N/A   | High                         | E                        | Not Listed | Excluded<br>Habitat features associated with this species were not<br>present on the development site   |

| Species                   | Common Name                              | Habitat constraints/<br>Geographic limitations   | Sensitivity<br>to gain class | NSW<br>listing | EPBC<br>Listing | Justification if species excluded  |
|---------------------------|--|--|------------------------------|----------------|-----------------|--|
|                           |  |  | Ũ                            | status         | status          |  |
| Pimelea spicata           | -  | N/A  | High                         | E              | E               | Excluded<br>It was determined that the habitat (PCT 850) is<br>substantially disturbed such that this species is unlikely<br>to occur within the development site.   |
| Pomaderris<br>brunnea     | Brown Pomaderris                         | N/A  | high                         | E              | V               | Excluded<br>It was determined that the habitat is substantially<br>disturbed such that this species is unlikely to occur<br>within the development site.   |
| Pommerhelix<br>duralensis | Dural Woodland<br>Snail                  | Other<br>Leaf litter and shed bark or within 50m of<br>litter or bark/Rocky areas<br>Rocks or within 50m of<br>rocks/Fallen/standing dead timber<br>including logs<br>Including logs and bark or within 50m of<br>logs or bark | High                         | Ε              | Ε               | Excluded<br>It was determined that the habitat is substantially<br>disturbed such that this species is unlikely to occur<br>within the development site  |
| Pteropus<br>poliocephalus | Grey-headed Flying-<br>fox<br>(Breeding) | Other<br>Breeding camps  | High                         | V              | V               | Excluded<br>This is a dual credit species, and only a species credit<br>species when specific habitat constraints are present<br>for breeding. The development site does not contain<br>suitable breeding habitat. |
| Pultenaea<br>pedunculata  | Matted Bush-pea                          | N/A  | High                         | E              | V               | Excluded<br>It was determined that the habitat is substantially<br>disturbed such that this species is unlikely to utilise the<br>development site.  |
| Thesium austral           | Austral Toadflax                         | N/A  | Moderate                     | V              | V               | <u>Excluded</u><br>Known in the area only from old records. It was<br>determined that the habitat is substantially disturbed   |

| Species  | Common Name   | Habitat constraints/<br>Geographic limitations | Sensitivity<br>to gain class | NSW<br>listing<br>status | EPBC<br>Listing<br>status | Justification if species excluded  |
|--|---|--|------------------------------|--------------------------|---------------------------|--|
|  |   |  |                              |                          |                           | such that this species is unlikely to utilise the development site.  |
| Wahlenbergia<br>multicaulis-<br>endangered<br>population | Tadgell's Bluebell in<br>the local<br>government areas<br>of Auburn,<br>Bankstown,<br>Baulkham Hills,<br>Canterbury,<br>Hornsby,<br>Parramatta and<br>Strathfield | N/A  | High                         | EP                       | Not Listed                | Excluded<br>No known sites within the Kemps Creek area. It was<br>determined that the habitat is substantially disturbed<br>such that this species is unlikely to utilise the<br>development site. |

# 1.5.3 Targeted surveys

No targeted surveys for species credit species were undertaken at the development site, instead species credit species included in this assessment were assumed present as outlined in Table 17.

| Species            | Common N                | lame        | Species<br>presence | Geographic limitations  | Habitat<br>(ha) | Biodiversity<br>Risk<br>Weighting |
|--------------------|-------------------------|-------------|---------------------|---|-----------------|-----------------------------------|
| Litoria<br>aurea   | Green<br>Golden<br>Frog | and<br>Bell | Assumed             | Semi-permanent/ephemeral wet areas<br>Within 1km of wet areas/Swamps/<br>Waterbodies.<br>Habitat features associated with this species<br>consist of any dam containing <i>Typha</i> spp. | 0.34            | 2.00                              |
| Myotis<br>macropus | Southern<br>Myotis      |             | Assumed             | Hollow bearing trees<br>within 200 m of riparian zone.  | 2.97            | 2.00                              |

Table 17: Species credit species included in the assessment

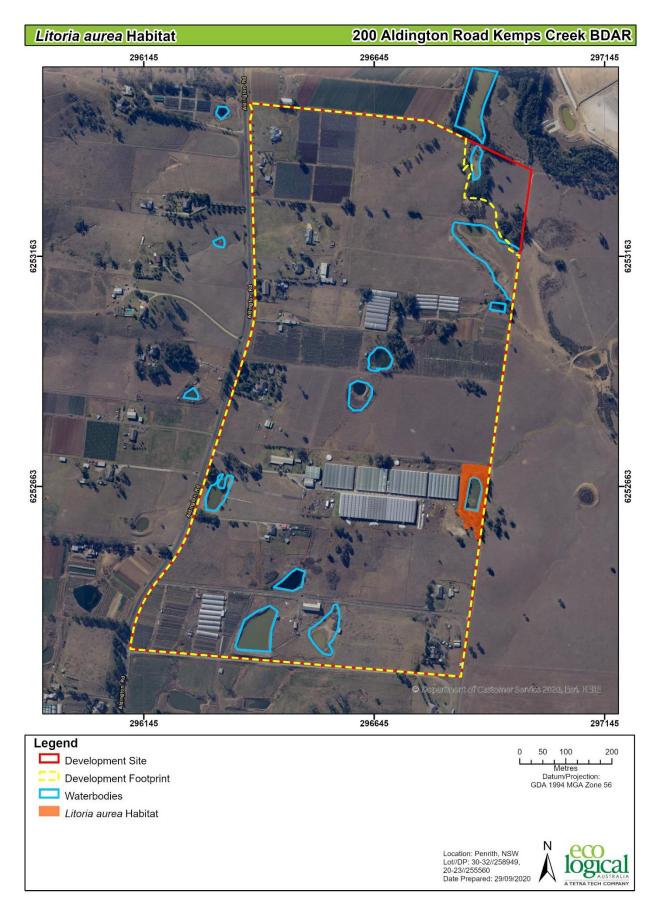


Figure 7: Species polygon Litoria aurea (Green and Golden Bell Frog)

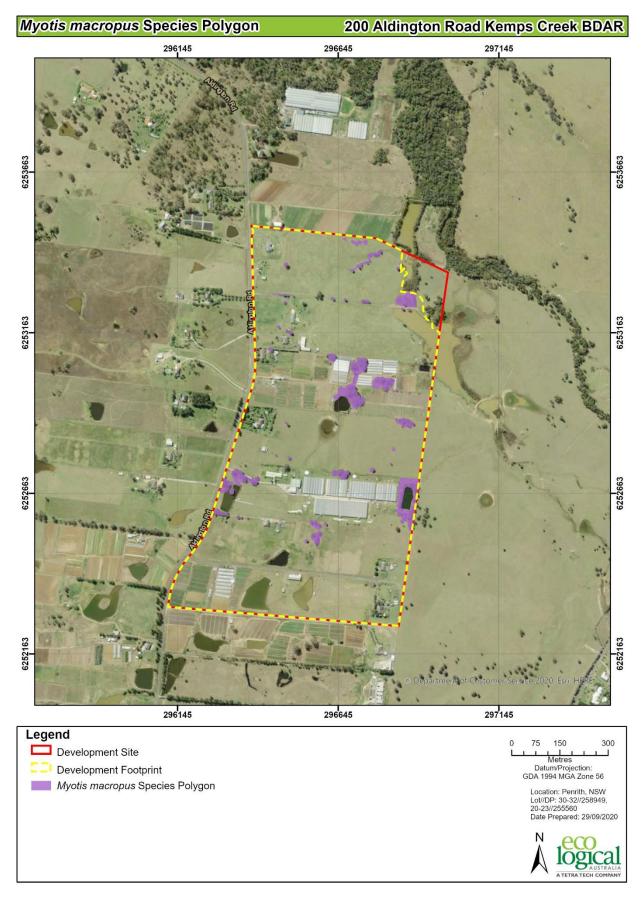


Figure 8: Species polygon Myotis macropus (Southern Myotis)

# 2. Stage 2: Impact assessment (biodiversity values)

# 2.1 Avoiding impacts

### 2.1.1 Locating and designing a project to avoid and minimise impacts on vegetation and habitat

The development has been located and designed in a way which avoids and minimises impacts as outlined in Table 18.

Table 18: Locating and designing a project to avoid and minimise impacts on vegetation and habitat

| Approach  | How addressed and justification   |
|---|---|
| Locating and designing the project in areas where there are<br>no biodiversity values.<br>Locating and designing the project in areas where the native<br>vegetation or threatened species habitat is in the poorest<br>condition | The proposal is located within a rural landscape which<br>consists largely of areas of non-native vegetation.<br>Native vegetation to be impacted is generally disturbed<br>and of low or moderate condition.<br>The impact of the proposal on native vegetation has been   |
| Designing the project to reduce the clearing footprint of the project   | reduced by locating the sediment dam in a way that minimises impact to PCT 835.   |
| Designing the project to locate ancillary facilities in areas where there are no biodiversity values.   | A vegetation management area in the north east has been<br>avoided in order to retain some habitat on the<br>development site.  |
| Designing the project to locate ancillary facilities in areas<br>where the native vegetation or threatened species habitat is<br>in the poorest condition (i.e. areas that have a lower<br>vegetation integrity score)            |   |
| Locating and designing the project in areas that avoid<br>habitat for species and vegetation in high threat categories<br>(e.g. an EEC or CEEC), indicated by the biodiversity risk<br>weighting for a species.                   | The proposal is located within a rural landscape which<br>consists largely of areas of non-native vegetation. TEC<br>vegetation to be impacted is generally disturbed and of low<br>or moderate condition. Impact to a CEEC is limited to<br>0.115ha of a CEEC of a very low integrity score of 1.5. The<br>TEC vegetation in the north east has been avoided in order<br>to retain some habitat in the development site.           |
| Locating and designing the project such that connectivity<br>enabling movement of species and genetic material<br>between areas of adjacent or nearby habitat is maintained.  | Existing corridors to nearby habitat along Ropes Creek<br>riparian corridor to the north and south east will be<br>impacted by the development and may reduce movement<br>of species to areas of nearby habitat. However as discussed<br>above, a vegetation management area has been retained<br>in the north east which will facilitate some movement,<br>connectivity and genetic exchange between areas of<br>adjacent habitat. |
| Providing structures to enable species and genetic material to move across barriers or hostile gaps   | Structures to enable species and genetic materials to move<br>across barriers or hostile gaps have not been considered for<br>this development.   |
| Making provision for the demarcation, ecological restoration, rehabilitation and/or ongoing maintenance of retained native vegetation habitat on the development site   | It is recommended that a Vegetation Management Plan for<br>all vegetation within the vegetation management zone is<br>undertaken.   |

#### 2.1.2 Prescribed biodiversity impacts

The list of potential prescribed biodiversity impacts as per the BAM is provided below:

- Occurrences of karst, caves, crevices and cliffs none occur within the development site
- Occurrences of rock no rock outcrops or scattered rocks occur within the development site
- Occurrences of human made structures and non-native vegetation Yes, both are present, and impacts are detailed below.
- Hydrological processes that sustain and interact with the rivers, streams and wetlands Yes, an unnamed wetland and a riparian area occur within the development site, and impacts are detailed below.

Table 19: Prescribed biodiversity impacts

| Prescribed biodiversity impact  | Description in relation to the development site  | Threatened species or ecological communities effected   |
|---|--|---|
| Impacts of development on the<br>habitat of threatened species or<br>ecological communities associated<br>with:<br>• human made structures, or<br>• non-native vegetation | The development site contains human<br>made structures and non-native<br>vegetation which will be removed. | Non-native vegetation (incl fruit trees<br>and market gardens) provides<br>potential habitat for Grey-headed<br>Flying-fox. Human-made structures<br>may provide potential habitat for<br>microbat species. |
| Impacts of development on water<br>quality, water bodies and hydrological<br>processes that sustain threatened<br>species and threatened ecological<br>communities        | A wetland and riparian zone will be<br>impacted by the proposed<br>development.                            | Green and Golden Bell Frog; Swamp<br>Oak Floodplain Forest;, River-Flat<br>Eucalypt Forest  |

2.1.2.1 Locating and designing a project to avoid and minimise prescribed biodiversity impacts

The development has been located and designed in a way which avoids and minimises prescribed biodiversity impacts as outlined in Table 20.

Table 20: Locating and designing a project to avoid and minimise prescribed biodiversity impacts

| Approach   | How addressed and justification  |
|--|--|
| Locating the envelope of surface works to avoid direct impacts on the habitat features   | Due to the nature of the development, no human made structures<br>will be retained, however a small area of exotic grassland vegetation<br>will be retained in the north-eastern section of the development<br>site.   |
| Locating the project to avoid direct impacts on<br>water bodies.<br>Design of the project to maintain hydrological<br>processes that sustain threatened species and TECs | There were 11 farm dams identified within and adjacent to the development site. Most of these had limited aquatic habitat and nine are to be removed as part of the proposed development. The dam in the northern-most section of the site had moderate levels of aquatic habitat and was representative of a wetland environment. This dam will be retained after development, and the surrounding vegetation managed to maintain habitat values. |
| Design of the project to avoid and minimise<br>downstream impacts on rivers, wetlands and<br>estuaries by control of the quality of water released<br>from the site.     | Permanent sediment and water quality control measures are to be<br>implemented during and after construction to prevent offsite<br>impacts to downstream waterways and water dependent<br>communities. It is recommended to install stormwater quality<br>improvement devices to prevent long-term impacts to downstream<br>waterbodies.   |

# 2.2 Assessment of Impacts

### 2.2.1 Direct impacts

The direct impacts of the development on:

- native vegetation are outlined in Table 21
- threatened ecological communities are outlined in Table 22
- threatened species and threatened species habitat is outlined in Table 23
- prescribed biodiversity impacts is outlined in Section 2.2.2

Direct impacts including the final project footprint (construction and operation) are shown on Figure 9.

#### Table 21: Direct impacts to native vegetation

| PCT ID | PCT Name   | Vegetation Class                   | Vegetation<br>Formation | Direct<br>impact (ha) |
|--------|--|------------------------------------|-------------------------|-----------------------|
| 835    | Grey Box – Forest Red Gum grassy<br>woodland on shale of the southern<br>Cumberland Plain, Sydney Basin<br>Bioregion | Coastal Floodplain<br>Wetlands     | Forested Wetlands       | 1.328                 |
| 850    | Grey Box – Forest Red Gum grassy<br>woodland on shale of the southern<br>Cumberland Plain, Sydney Basin<br>Bioregion | Coastal Valley<br>Grassy Woodlands | Grassy Woodlands        | 0.115                 |
| 1232   | Swamp Oak floodplain swamp forest,<br>Sydney Basin Bioregion and South East<br>Corner Bioregion                      | Coastal Swamp<br>Forests           | Forested Wetlands       | 1.598                 |

#### Table 22: Direct impacts on threatened ecological communities

| PCT ID | BC Act                   |   |                       | EPBC Act  |                       |
|--------|--------------------------|---|-----------------------|---|-----------------------|
|        | Listing status           | Name  | Direct<br>impact (ha) | Listing status  | Direct<br>impact (ha) |
| 835    | Endangered               | NSW BC Act River-Flat<br>Eucalypt Forest on Coastal<br>Floodplains of the New<br>South Wales North Coast,<br>Sydney Basin and South<br>East Corner Bioregions | 1.328                 | Not Listed  | N/A                   |
| 850    | Critically<br>Endangered | Cumberland Plain<br>Woodland of the Sydney<br>Basin Bioregion   | 0.115                 | The community on site<br>does not meet the<br>condition thresholds<br>for listing under the<br>EPBC Act | N/A                   |
| 1232   | Endangered               | Swamp Oak Floodplain<br>Forest of the New South<br>Wales North Coast, Sydney<br>Basin and South East<br>Corner Bioregions                                     | 1.598                 | The community on site<br>does not meet the<br>condition thresholds<br>for listing under the<br>EPBC Act | N/A                   |

| Species         | Common Name                   | Direct impact<br>number of individuals<br>/ habitat (ha) | NSW listing status | EPBC Listing status |
|-----------------|-------------------------------|--|--------------------|---------------------|
| Litoria aurea   | Green and Golden Bell<br>Frog | 0.598  | E                  | V                   |
| Myotis Macropus | Southern Myotis               | 2.975  | V                  | Not Listed          |

#### Table 23: Direct impacts on threatened species and threatened species habitat

### 2.2.2 Change in vegetation integrity

The change in vegetation integrity as a result of the development is outlined in Table 24.

| Veg Zone | PCT ID | Condition       | Area (ha) | Current<br>vegetation<br>integrity score | Future<br>vegetation<br>integrity score | Change in<br>vegetation<br>integrity |
|----------|--------|-----------------|-----------|--|---|--------------------------------------|
| 1        | 835    | Moderate        | 0.222     | 34.9                                     | 0                                       | -34.9                                |
| 2        | 835    | Low<br>Moderate | - 1.106   | 21.3                                     | 0                                       | -21.3                                |
| 3        | 850    | low             | 0.115     | 1.5                                      | 0                                       | -1.5                                 |
| 4        | 1232   | low             | 0.926     | 11                                       | 0                                       | -11                                  |
| 5        | 1232   | moderate        | 0.672     | 21.4                                     | 0                                       | -21.4                                |

#### Table 24: Change in vegetation integrity

#### 2.2.3 Indirect impacts

The development site comprises the development footprint and additional areas subject to indirect impacts. Indirect impacts are described in the BAM Operational Manual Stage 2 (DPIE 2020) as development related activities not associated with clearing for the development footprint. Examples include increased noise, dust, light spill, weeds and pathogens and edge effects that can be reasonably attributed to the development. Indirect impacts often occur beyond the development footprint or even the development site, have a lower or variable intensity of impact compared to direct impacts, may be harder to predict spatially and temporally, may have unclear boundaries of responsibility.

The indirect impacts of the development are outlined in Table 25.

#### Table 25: Indirect impacts

| Indirect impact   | Project<br>phase                 | Nature  |           | Extent   | Frequency                    | Duration  | Timing                              |
|---|----------------------------------|---|-----------|--|------------------------------|---|-------------------------------------|
| Sedimentation<br>and<br>contaminated<br>and/or nutrient<br>rich run-off | Construction<br>and<br>operation | Runoff<br>construction<br>operation res<br>pollution<br>degradation<br>adjacent creel | and<br>of | Potential<br>sedimentation<br>and<br>contaminated<br>runoff into<br>adjacent<br>creeks | During<br>rainfall<br>events | During<br>construction<br>and<br>operational<br>phase of<br>project | Potentially<br>long-term<br>impacts |

| Indirect impact  | Project<br>phase                 | Nature  | Extent  | Frequency   | Duration  | Timing                              |
|--|----------------------------------|---|---|---|---|-------------------------------------|
| Noise, dust or<br>light spill                                  | Construction<br>and<br>operation | Noise and dust from<br>machinery, light spill<br>during operational<br>phase disturbing<br>fauna activity in<br>adjacent vegetation.  | Adjacent<br>vegetation  | Daily, during<br>construction<br>works and<br>operational<br>phase  | During<br>construction<br>and<br>operational<br>phase of<br>project | Potentially<br>long-term<br>impacts |
| Inadvertent<br>impacts on<br>adjacent habitat<br>or vegetation | Construction<br>and<br>operation | Damage to adjacent<br>habitat and<br>vegetation including<br>riparian areas and<br>TECs as a result of<br>construction or<br>operation of the<br>development.   | Adjacent<br>vegetation  | Daily, during<br>construction<br>works and<br>operational<br>phase  | During<br>construction<br>and<br>operational<br>phase of<br>project | Potentially<br>long-term<br>impacts |
| Transportofweedsandpathogensfromthesitetoadjacentvegetation    | Construction<br>and<br>operation | Spread of weed seed<br>and pathogens from<br>incoming machinery<br>and equipment  | Potential<br>spread into<br>nearby<br>habitat   | Daily, during<br>construction<br>and<br>operational<br>phases   | During<br>construction<br>and<br>operational<br>phase of<br>project | Potentially<br>long-term<br>impacts |
| Vehicle strike   | Construction<br>and<br>operation | Potential for native<br>fauna to be struck by<br>working machinery<br>and moving vehicles   | Within<br>construction<br>and<br>operational<br>area  | Daily, during<br>construction<br>and<br>operational<br>phases   | During<br>construction<br>and<br>operational<br>phase of<br>project | Potentially<br>long-term<br>impacts |
| Rubbish dumping  | Construction<br>and<br>operation | Unauthorised rubbish<br>dumping by workers<br>and public leading to<br>degradation of<br>adjacent vegetation  | Potential for<br>rubbish to<br>spread into<br>adjacent<br>vegetation in<br>the indirect<br>impact areas<br>and outside<br>development<br>site | Daily, during<br>construction<br>and<br>operational<br>phases   | During<br>construction<br>and<br>operational<br>phase of<br>project | Potentially<br>long-term<br>impacts |
| Increase in<br>predatory species<br>populations                | Construction<br>and<br>operation | Potential to increase if<br>food scraps/rubbish is<br>left on or adjacent to<br>site. Potential to<br>increase -/+ decrease<br>due to disturbance to<br>existing vegetation<br>resulting in increased<br>predation on native<br>fauna | Within the<br>development<br>and<br>throughout<br>indirect<br>impact areas<br>and adjacent<br>vegetation                                      | Potential to<br>occur<br>gradually<br>after<br>disturbance<br>to habitat and<br>vegetation<br>takes place | During<br>construction<br>and<br>operational<br>phase of<br>project | Potentially<br>long-term<br>impacts |
| Increase in pest<br>animal<br>populations                      | Construction<br>and<br>operation | Potential to increase if<br>food scraps/rubbish is<br>left on or adjacent to  | Within the<br>development<br>and  | Potential to<br>occur<br>gradually  | During<br>construction<br>and                                       | Potentially<br>long-term<br>impacts |

| Indirect impact        | Project<br>phase                 | Nature  | Extent   | Frequency  | Duration                                      | Timing                              |
|------------------------|----------------------------------|---|--|--|---|-------------------------------------|
|                        |                                  | site. Potential to<br>increase -/+ decrease<br>due to disturbance to<br>existing vegetation.                        | throughout<br>indirect<br>impact areas<br>and adjacent<br>vegetation | after<br>disturbance<br>to habitat and<br>vegetation<br>takes place                                      | operational<br>phase of<br>project            |                                     |
| Increased risk of fire | Construction<br>and<br>operation | Potential for fire to<br>spark during<br>construction and<br>operation from any<br>machinery or<br>electrical works | Throughout<br>adjacent<br>vegetation                                 | Potential to<br>occur at any<br>time<br>throughout<br>the<br>operational<br>or<br>construction<br>phases | During<br>operating/<br>construction<br>hours | Potentially<br>long-term<br>impacts |

#### 2.2.4 Prescribed biodiversity impacts

The development site has the prescribed biodiversity impacts as outlined in Table 26.

### 2.2.5 Mitigating and managing impacts

Measures proposed to mitigate and manage impacts at the development site before, during and after construction are outlined in

Table 27.

#### Table 26: Direct impacts on prescribed biodiversity impacts

| Prescribed biodiversity impact   | Nature   | Extent   | Frequency  | Duration   | Timing            |
|--|--|--|--|--|-------------------|
| Impacts of development on the habitat of<br>threatened species or ecological<br>communities associated with Removal of<br>human made structures and non-native<br>vegetation | Removal of human made<br>structures and non-native<br>vegetation   | Removal of all<br>buildings and majority<br>of non-native<br>vegetation onsite                           | Single event.  | Permanent removal  | Long term impacts |
| Impacts of development on the connectivity<br>of different areas of habitat of threatened<br>species that facilitates the movement of<br>those species across their range    | Reduced connectivity of vegetation and habitat for threatened species this reducing their ability to move across their range.  | Removal of all<br>buildings and majority<br>of non-native<br>vegetation onsite;<br>removal of nine dams. | Single event   | Permanent removal  | Long term impacts |
| Impacts of development on movement of<br>threatened species that maintains their<br>lifecycle  | Reduced connectivity of vegetation and habitat for threatened species thus reducing their ability to maintain their lifecycle. | Removal of all<br>buildings and majority<br>of non-native<br>vegetation onsite;<br>removal of nine dams. | Single event   | Permanent removal of<br>remnant, naturally occurring<br>bushland and riparian habitat<br>which provides habitat to<br>maintain lifecycle of<br>threatened species. | Long Term Impacts |
| Impacts of development on water quality,<br>water bodies and hydrological processes that<br>sustain threatened species and threatened<br>ecological communities              | Reduction in water quality due to<br>runoff.<br>Clearing of native vegetation<br>within riparian buffers.                      | Removal of nine dams.  | Daily, during<br>construction and<br>operational<br>phases. During<br>heavy rainfall<br>events | Single event during<br>construction.<br>During rainfall events.  | Long-term impacts |

#### Table 27: Measures proposed to mitigate and manage impacts

| Measure  | Risk before<br>mitigation | Risk after<br>mitigation | Action  | Outcome   | Timing                                   | Responsibility  |
|--|---------------------------|--------------------------|---|---|--|---|
| Timing works to avoid<br>critical life cycle events<br>such as breeding or<br>nursing  | High                      | Low                      | Tree felling of hollow bearing trees should be undertaken<br>outside of spring and summer (main breeding season for native<br>birds and microbats). If this is not possible, strict pre-clearing<br>protocols must be observed when removing tree hollows.  | Prevent disturbance to fauna during breeding.   | During<br>felling                        | Contractor,<br>Project Ecologist                            |
| Instigating clearing<br>protocols including pre-<br>clearing surveys, daily<br>surveys and staged<br>clearing, the presence of a<br>trained ecological or<br>licensed wildlife handler<br>during clearing events | High                      | Medium                   | All hollow-bearing trees within the footprint will be removed.<br>Pre-clearance and clearance survey to be undertaken by suitably<br>qualified ecologists to relocate potential fauna inhabitants.<br>Pre-clearance and clearance survey to be undertaken by suitably<br>qualified ecologists to relocate potential fauna inhabitants. It is<br>recommended that at a minimum, two ecologists are present at<br>the clearing site at all times. | Prevent injury or death to native fauna.  | Prior to and<br>during<br>felling.       | Project<br>Ecologists,<br>Project Manager                   |
| Clearing protocols that<br>identify vegetation to be<br>retained, prevent<br>inadvertent damage and<br>reduce soil disturbance   | High                      | Low                      | Boundaries of the impact area to be clearly delineated with<br>heavy duty fencing, retained areas marked with "No Go"<br>signage, in particular in the areas adjacent to PCT 835 which is<br>being retained.  | Protection of retained<br>vegetation with heavy<br>duty fencing.  | Throughout<br>the life of<br>the project | Project Manager<br>in consultation<br>with the<br>ecologist |
| Sediment barriers or<br>sedimentation ponds to<br>control the quality of<br>water released from the<br>site into the receiving<br>environment  | High                      | Moderate                 | Install permanent sediment barriers and erosion control during<br>and post construction to prevent runoff into adjacent creeklines<br>and wetlands, maintain controls throughout construction and<br>undertake regular inspections (weekly – or daily if raining).  | Control of erosion,<br>sedimentation and runoff<br>of contaminated<br>substances into adjacent<br>waterways | Throughout<br>life of<br>project         | Project Manager   |
| Noise barriers or<br>daily/seasonal timing of<br>construction and<br>operational activities to<br>reduce impacts of noise  | Low                       | Very Low                 | Daily timing of construction activities is recommended in accordance with Table 1 of Interim Noise Guidelines (2009).   | Noise impacts associated<br>with the development will<br>be managed in accordance<br>with guidelines.       | Throughout<br>life of<br>project         | Project Manager   |

| Measure  | Risk before<br>mitigation | Risk after<br>mitigation | Action  | Outcome  | Timing                                       | Responsibility                     |
|--|---------------------------|--------------------------|---|--|--|------------------------------------|
| Light shields or<br>daily/seasonal timing of<br>construction and<br>operational activities to<br>reduce impacts of light<br>spill  | Low                       | Very Low                 | Conduct works during daylight hours.  | Avoid light disturbance to<br>native fauna during<br>construction                | Throughout<br>life of<br>project             | Project Manager                    |
| Adaptive dust monitoring<br>programs to control air<br>quality   | High                      | Moderate                 | Dust management controls to be implemented during<br>construction and operations. If water is being used to manage<br>dust, ensure contaminated water in managed appropriately on<br>and off site in accordance with a water management plan or<br>similar. | Control dust and maintain<br>air quality during<br>construction.                 | During<br>construction<br>and<br>operations. | Project<br>Manager,<br>Contractor. |
| On site water<br>management  | High                      | Moderate                 | All water being used onsite (e.g. dust management, cleaning, processes) is to be managed appropriately on site in accordance with a water management plan or similar.   | Control contaminated<br>water on site and prevent<br>from leaving the site.      | Throughout<br>like of the<br>project         | Project<br>Manager,<br>Contractor  |
| Programming construction<br>activities to avoid impacts;<br>for example, timing<br>construction activities for<br>when migratory species<br>are absent from the site,<br>or when particular species<br>known to or likely to use<br>the habitat on the site are<br>not breeding or nesting | Medium                    | Low                      | Impacts to vegetation during the Spring Summer breeding<br>period should be minimised to avoid disrupting the breeding<br>cycles of threatened species.   | Avoid disruption of<br>breeding cycle of<br>threatened species.                  | During<br>construction                       | Project Manager                    |
| Temporary fencing to<br>protect significant<br>environmental features<br>such as riparian zones  | High                      | Low                      | Temporary fencing and signage to be installed at the edge of the development site to prevent entry into the adjacent retained vegetation.   | No unintended clearing or<br>trampling of adjacent<br>vegetation to be retained. | During<br>construction                       | Project Manager                    |
| Hygiene protocols to<br>prevent the spread of<br>weeds or pathogens  | Medium                    | Low                      | Phytophthora control measures must be undertaken from the<br>commencement of the project to minimise the risk of spread<br>and to the site. The following guidelines should be followed:  | Spread of weeds<br>/pathogens between  | During<br>construction                       | Project Manager<br>/ Contractors   |

| Measure  | Risk before<br>mitigation | Risk after<br>mitigation | Action   | Outcome  | Timing  | Responsibility                   |
|--|---------------------------|--------------------------|--|--|---|----------------------------------|
| between infected areas<br>and uninfected areas   |                           |                          | https://www.rbgsyd.nsw.gov.au/science/plants/pests-<br>diseases/phytophthora-dieback/disinfection-procedures<br>http://www.environment.gov.au/biodiversity/invasive-<br>species/publications/management-phytophthora-cinnamomi-<br>biodiversity-conservation<br>Vehicles, machinery and building refuse should remain only<br>within the development site and disposed of at an appropriate<br>waste management facility.<br>Weed management to be undertaken where required. Vehicles<br>should be washed down before entering and exiting the site to<br>prevent the spread of weeds to or from the development site<br>and adjacent vegetation. In particular, machinery work on or<br>nearby dams are required to be washed down in order to<br>prevent the spread of chytrid fungus into or from the<br>development site.<br>If water trucks are being used for dust control, implement<br>procedures such as daily cleaning of the water truck and<br>equipment. | unaffected areas<br>prevented.   |   |                                  |
| Staff training and site<br>briefing to communicate<br>environmental features to<br>be protected and<br>measures to be<br>implemented | Medium                    | Low                      | <ul> <li>All staff working on the project will undertake an environmental induction as part of their site familiarisation. Site briefings should be updated based on phase of the work. This induction will include items such as: <ul> <li>Site environmental procedures (vegetation management, sediment and erosion control, exclusion fencing)</li> <li>Threatened species habitat and TECs</li> <li>What to do in case of environmental emergency (chemical spills, fire, injured fauna)</li> <li>Key contacts in case of environmental emergency</li> <li>What to do in the case of finding a threatened species</li> <li>What to do in the case of finding fauna on the site</li> </ul> </li> </ul>   | All staff entering the site<br>are fully aware of all<br>environmental aspects<br>relating to the<br>development and know<br>what to do in case of any<br>environmental<br>emergencies | To occur for<br>all staff<br>entering /<br>working at<br>the site and<br>when<br>environment<br>al issues<br>become<br>apparent | Project<br>Manager, all<br>staff |

| Measure   | Risk before<br>mitigation | Risk after<br>mitigation | Action   | Outcome  | Timing  | Responsibility |
|---|---------------------------|--------------------------|--|--|---|----------------|
| Making provision for the<br>ecological restoration,<br>rehabilitation and/or<br>ongoing maintenance of<br>retained native vegetation<br>habitat on or adjacent to<br>the development site | High                      | Medium                   | A Vegetation Management Plan should be prepared which covers the retained bushland within PCT835 | Protection of flora and fauna outside of the development footprint | Prior to the<br>commencem<br>ent of<br>construction | Client         |

#### 2.2.6 Serious and Irreversible Impacts (SAII)

The development has candidate Serious and Irreversible Impacts (SAII) values as outlined in Table 28. Detailed consideration of whether impacts on candidate species are serious and irreversible is included in Table 31 and on TECs is included in Table 30.

#### Table 28: Candidate Serious and Irreversible Impacts

| Species / Community  | Common Name                  | Principle | Direct impact<br>individuals / area (ha) | Threshold         |
|--|------------------------------|-----------|--|-------------------|
| Cumberland Plain<br>Woodland of the<br>Sydney Basin<br>Bioregion | Cumberland Plain<br>Woodland | 1         | 0.115                                    | Under development |

#### Table 29: Determining whether impacts are serious and irreversible

| Determining whether impacts are serious and irreversible   | Assessment  |
|--|---|
| Principle 1  |   |
| Does the proposal impact on a species, population or ecological community that is a candidate entity because it is in a rapid rate of decline?   | Yes   |
| If yes, is the impact in excess of any threshold identified and therefore likely to be<br>serious and irreversible? Note: where candidate entities have no listed threshold,<br>any impact is considered likely to be serious and irreversible     | The thresholds for this TEC have<br>not been published yet according<br>to the Threatened Biodiversity<br>Data Collection provided in DPIE<br>BioNet. |
| Principle 2  |   |
| Does the proposal impact on a species that is a candidate entity because it has been identified as having a very small population size?  | Yes   |
| If yes, is the impact in excess of any threshold identified and therefore likely to be<br>serious and irreversible? Note: where candidate entities have no listed threshold,<br>any impact is considered likely to be serious and irreversible     | The thresholds for this TEC have<br>not been published yet according<br>to the Threatened Biodiversity<br>Data Collection provided in DPIE<br>BioNet  |
| Principle 3  |   |
| Does the proposal impact on the habitat of a species or an area of an ecological community that is a candidate entity because it has a very limited geographic distribution?   | No  |
| If yes, is the impact in excess of any threshold identified and therefore likely to be<br>serious and irreversible? Note: where candidate entities have no listed threshold,<br>any impact is considered likely to be serious and irreversible.    | N/A   |
| Principle 4  |   |
| Does the proposal impact on a species, a component of species habitat or an ecological community that is a candidate entity because it is irreplaceable?   | No  |
| b. If yes, is the impact in excess of any threshold identified and therefore likely to be<br>serious and irreversible? Note: where candidate entities have no listed threshold,<br>any impact is considered likely to be serious and irreversible. | N/A   |

Table 30: Evaluation of an impact on a TEC

| Impact Assessment Provisions  | Assessment  |
|---|---|
| 1. The area and condition of the TEC to be impacted directly<br>and indirectly by the proposed development  | The proposed development will remove 0.115 ha of this TEC which is in a low condition with a vegetation integrity score of 1.5. The TEC affected within the development site is present as lacking a canopy, containing 2 native midstorey species and a highly disturbed groundcover.  |
| 2. The extent and overall condition of the TEC within an area of 1500 metres, and then 5000 metres, surrounding the proposed development footprint. In the case of strategic biodiversity certification projects, the extent and overall condition of the TEC may be assessed across the IBRA sub region  | There is an estimated 33.9 ha of this TEC within a 1,500m radius of the development site (mapped by OEH 2016).<br>There is an estimated 285.8 ha of this TEC within a 5000m radius of the development site (mapped by OEH 2016).  |
| 3. An estimate of the extant area and overall condition of<br>the TEC remaining before and after the impact of the<br>proposed development has been taken into consideration  | The removal of 0.115 ha of this TEC within the development<br>site represents 0.34% of the mapped TEC extent within the<br>1,500 m radius and 0.04% of the mapped TEC extent within<br>the 5,000 m radius.<br>The development will not result in the overall decline of the<br>condition of the TEC remaining in the locality after<br>development.   |
| 4. The development proposal's impact on:  |   |
| a. Abiotic factors critical to the long-term survival of the TEC; for example, will the impact lead to a reduction of groundwater levels or substantial alteration of surface water patterns; will it alter natural disturbance regimes that the TEC depends upon, e.g. fire, flooding etc.?  | The development will not affect abiotic factors critical to the<br>long-term survival of the TEC. The proposal will not result in<br>a reduction in ground water levels or substantial alteration<br>of surface water patterns or natural disturbance regimes of<br>which the TEC depends upon outside of the development<br>site.  |
| b. Characteristic and functionally important species<br>through impacts such as, but not limited to, inappropriate<br>fire/flooding regimes, removal of under-storey species or<br>harvesting of plants   | The proposed development will not affect characteristic and functionally important species outside of the proposed impact area.   |
| c. The quality and integrity of an occurrence of the TEC<br>through threats and indirect impacts including, but not<br>limited to, assisting invasive flora and fauna species to<br>become established or causing regular mobilisation of<br>fertilisers, herbicides or other chemicals or pollutants<br>which may harm or inhibit growth of species in the TEC | The development site is located within a modified rural area<br>with areas affected by weeds which will be removed during<br>the proposed works. The proposed development has the<br>potential to result in the introduction of new weed plumes<br>into and adjacent to the development site. These potential<br>impacts will be controlled during the construction phase of<br>the proposed development. |
| 5. Direct or indirect fragmentation and isolation of an area of the TEC   | The development will result in a very minor increase in the direct or indirect fragmentation or isolation of areas of the TEC   |
| 6. The measures proposed to contribute to the recovery of the TEC in the IBRA subregion.  | In its current form, the proposed development does not contribute to the recovery of this TEC in the IBRA subregion.  |

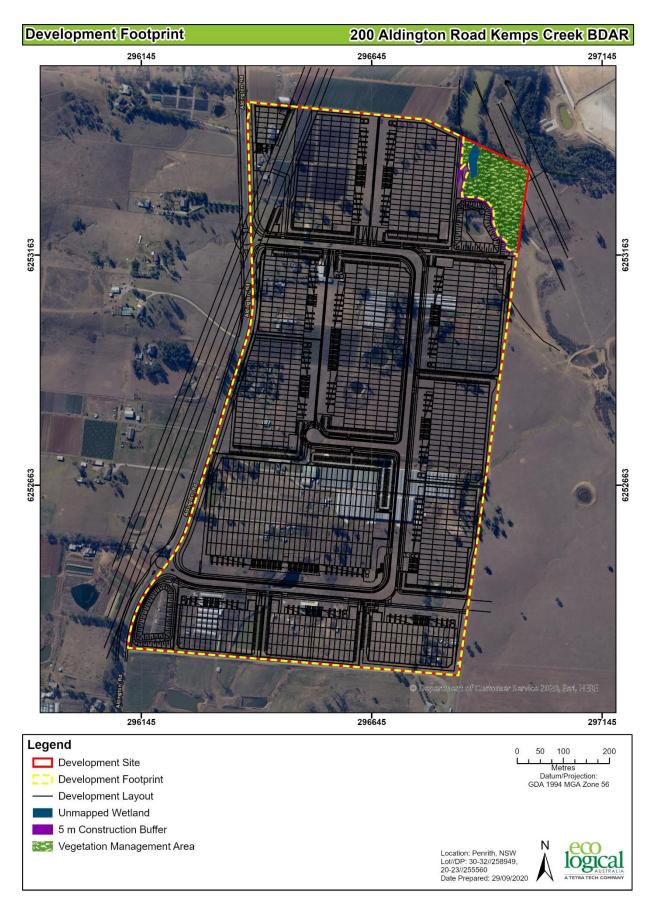


Figure 9: Final project footprint including construction and operation

# 2.3 Impact summary

Following implementation of the BAM and the BAMC, the following impacts have been determined.

# 2.3.1 Serious and Irreversible Impacts (SAII)

The development has candidate Serious and Irreversible Impacts (SAII) values as outlined in Table 28 and shown on Figure 10. Detailed consideration of whether impacts on candidate species are serious and irreversible is included in Table 33.

#### Table 31: Serious and Irreversible Impacts Summary

| Species / Community                           | Common Name               | Principle | Direct impact (ha) |
|---|---------------------------|-----------|--------------------|
| Cumberland Plain Woodland of the Sydney Basin | Cumberland Plain Woodland | 1         | 0.115              |
| Bioregion                                     |                           |           |                    |

# 2.3.2 Impacts requiring offsets

The impacts of the development requiring offset for native vegetation are outlined in Table 32 and shown on Figure 11. The impacts of the development requiring offset for threatened species and threatened species habitat are outlined in Table 33 and on Figure 11.

# 2.3.3 Credit summary

The number of ecosystem credits required for the development are outlined in Table 34. The number of species credits required for the development are outlined in Table 35. A biodiversity credit report is included in Appendix D:.

#### Table 32: Impacts to native vegetation that require offsets

| PCT<br>ID | PCT Name   | Vegetation<br>Class               | Vegetation<br>Formation | Direct impact<br>(ha) | Credits<br>required |
|-----------|--|-----------------------------------|-------------------------|-----------------------|---------------------|
| 835       | Grey Box – Forest Red Gum grassy<br>woodland on shale of the southern<br>Cumberland Plain, Sydney Basin<br>Bioregion | Coastal<br>Floodplain<br>Wetlands | Forested<br>Wetlands    | 1.33                  | 16                  |
| 1232      | Swamp Oak floodplain swamp forest,<br>Sydney Basin Bioregion and South East<br>Corner Bioregion                      | •                                 | Forested<br>Wetlands    | 0.67                  | 7                   |

#### Table 33: Impacts on threatened species and threatened species habitat that require offsets

| Species         | Common Name                | Direct impact<br>(ha) | NSW<br>listing<br>status | EPBC Listing status | Credits<br>required |
|-----------------|----------------------------|-----------------------|--------------------------|---------------------|---------------------|
| Litoria aurea   | Green and Golden Bell Frog | 0.342                 | Е                        | V                   | 5                   |
| Myotis Macropus | Southern Myotis            | 2.975                 | V                        | Not Listed          | 29                  |

### 2.3.4 Impacts not requiring offsets

The impacts of the development not requiring offset for native vegetation are outlined in Table 34 and shown on Figure 12. The impacts of the development not requiring assessment is shown in Figure 14.

#### Table 34: Impacts to native vegetation that do not require offsets

| PCT ID | PCT Name   | Vegetation Class                   | Vegetation Formation | Direct<br>impact (ha) |
|--------|--|------------------------------------|----------------------|-----------------------|
| 850    | Grey Box – Forest Red Gum grassy<br>woodland on shale of the southern<br>Cumberland Plain, Sydney Basin<br>Bioregion | Coastal Valley Grassy<br>Woodlands | Grassy Woodlands     | 0.12                  |
| 1232   | Swamp Oak floodplain swamp<br>forest, Sydney Basin Bioregion and<br>South East Corner Bioregion                      | Coastal Swamp Forests              | Forested Wetlands    | 0.93                  |

# 2.3.5 Areas not requiring assessment

Areas not requiring assessment are shown on Figure 13.



Figure 10: Serious and Irreversible Impacts

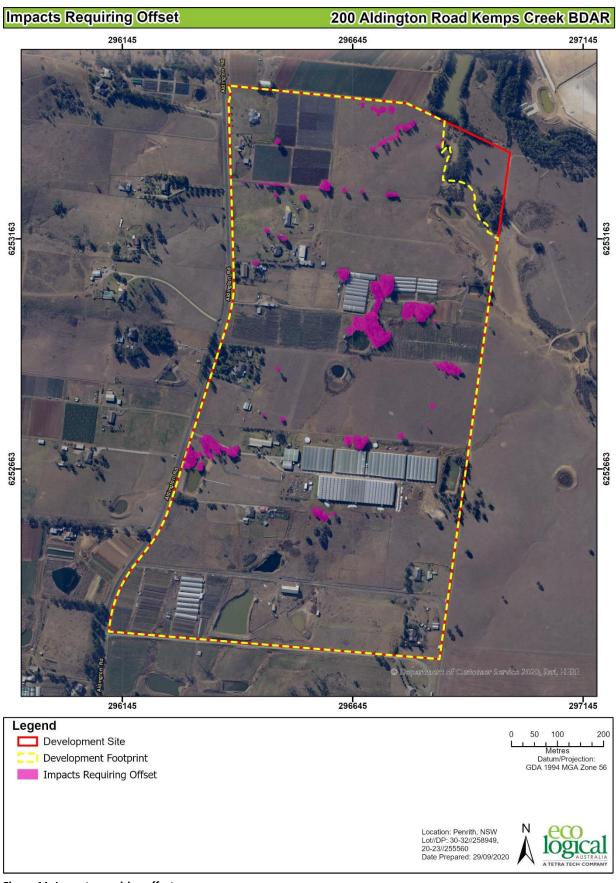
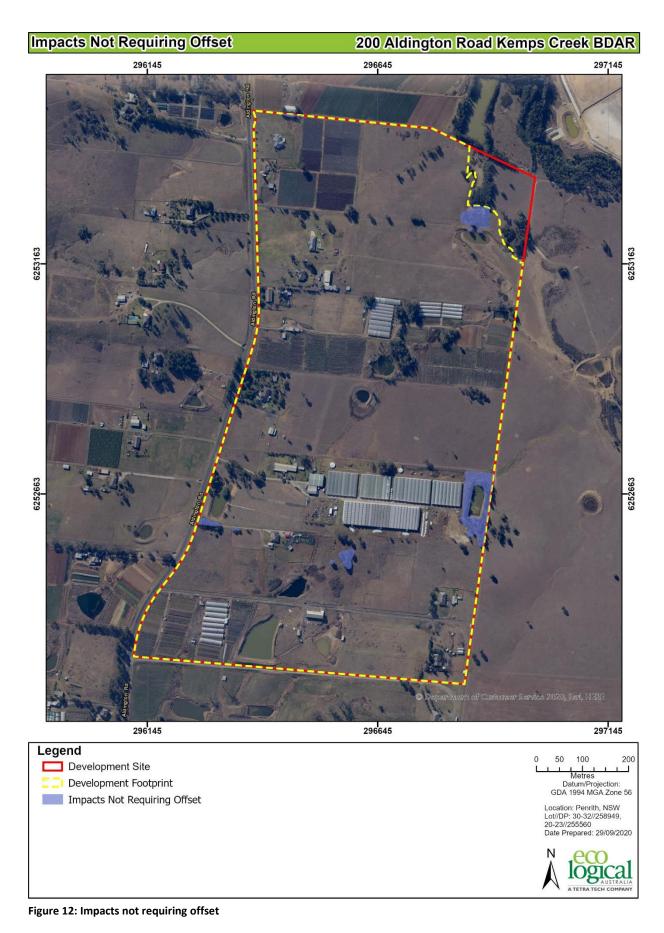
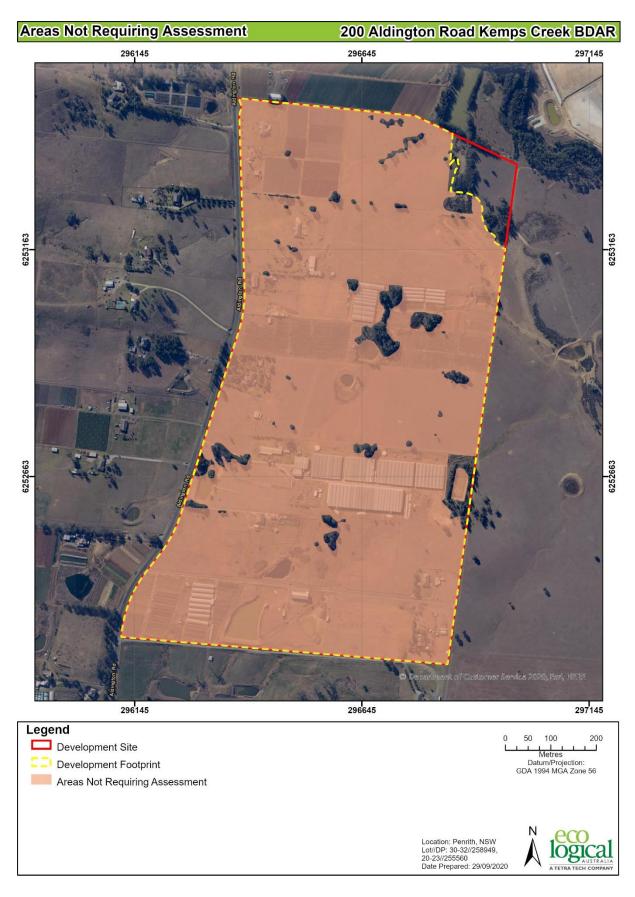
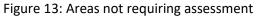


Figure 11: Impacts requiring offset



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# 2.4 Consistency with legislation and policy

Additional matters relating to impacts on flora and fauna which are not covered by the BC Act must also be addressed for the proposed development. Potential MNES in accordance with the Commonwealth EPBC Act have been addressed in Section 2.4.1.

## 2.4.1 Commonwealth Environment Protection Biodiversity Conservation Act 1999 (EPBC Act)

The EPBC Act establishes a process for assessing the environmental impact of activities and developments where MNES may be affected. Under the Act, any action which "has, will have, or is likely to have a significant impact on MNES" is defined as a "controlled action", and requires approval from the Commonwealth Department of Agriculture, Water and the Environment (DAWE), which is responsible for administering the EPBC Act.

A habitat assessment and Likelihood of Occurrence was completed for listed threatened species that represent MNES (Appendix F). The following MNES were assessed as either having the potential to occur within the development site, likely to occur or known from the development site:

- Anthochaera phrygia (Regent Honeyeater)
- Pteropus poliocephalus (Grey-headed Flying-fox)
- Lathamus discolor (Swift Parrot)
- Litoria aurea (Green and Golden Bell Frog)
- Phascolarctos cinereus (Koala)
- Gallinago hardwickii (Latham's Snipe).

The assessments in this section were prepared in accordance with the EPBC Act Matters of National Environmental Significance: Significant Impact Guidelines 1.1 (Department of Environment 2009). These guidelines were established to assist proponents to determine whether a proposed action is likely to result in a significant impact on a matter of national environmental significance.

It was determined that the action will not have or is unlike to have a significant impact on the above MNES.

# 2.4.1.1 Forest birds (Anthochaera phrygia (Regent Honeyeater) and Lathamus discolor (Swift Parrot))

The Regent Honeyeater and Swift Parrot are both listed as critically endangered under the EPBC Act. The distribution and habitat associations of this threatened species are presented in Appendix C:. Due to similar habitat requirements of these species, a single test was undertaken for both. These species were not recorded within the development site during survey. The proposed action will impact 3.04 ha of potential foraging habitat for both the Regent Honeyeater and Swift Parrot. The development site is not included within the DPIE mapped breeding areas for the threatened species (as accessed on BOAMS on 6 July and 23 September 2020).

| Criterion | Question |
|-----------|----------|
| Cincenton | Question |

Response

An action is likely to have a significant impact on a critically endangered or endangered species if there is a real chance or possibility of the following:

| 1) | will the action lead to a long-term decrease in<br>the size of a population<br>Note: A 'population of a species' is defined<br>under the EPBC Act as an occurrence of the<br>species in a particular area. | The Regent Honeyeater and Swift Parrot comprise single<br>populations of each respective species (DAWE 2020c). The<br>proposed action will not affect breeding habitat for either<br>threatened species but will remove 3.04 ha of vegetation,<br>including potential foraging habitat. Given the proximity of<br>suitable habitat in connective vegetation within the<br>assessment area and beyond, the removal of this potential<br>foraging habitat would not lead to the long-term decrease<br>in the size of a population of either species.  |
|----|--|---|
| 2) | will the action reduce the area of occupancy of<br>the species   | The proposed action would reduce the amount of potential<br>foraging habitat for these species by up to 3.04 ha. Neither<br>species are known to occupy the development site, but the<br>Regent Honeyeater and Swift Parrot may occasionally<br>forage within the development site. Both the Regent<br>Honeyeater and Swift Parrot are recorded as travelling long<br>distances and would likely utilise the potential foraging<br>habitat outside of the development site on feeding forays.   |
| 3) | will the action fragment an existing population into two or more populations   | The proposed action will not fragment an existing population into two or more populations.  |
| 4) | will the action adversely affect habitat critical<br>to the survival of a species  | The National Recovery Plan for the Regent Honeyeater lists<br>habitat critical to the survival of the species as: "any<br>breeding or foraging areas where the species is likely to<br>occur. Any newly discovered breeding or foraging<br>locations". The National Recovery Plan for the Swift Parrot<br>2011 lists priority habitats as those which are used for<br>nesting, by large proportions of the population, repeatedly<br>between seasons or for prolonged periods of time. Based<br>on the records of these species observed within 5 km of the<br>development site (2 Regent Honeyeater, 0 Swift Parrot), the<br>development site is not considered habitat critical to the<br>survival of either species. Furthermore, similar foraging<br>habitat is available directly adjacent to the development<br>site. |
| 5) | will the action disrupt the breeding cycle of a population   | The proposed action will not disrupt the breeding cycle of<br>either threatened species given that no breeding habitat<br>will be affected by the proposed action and suitable  |

| Criterion  | Question  | Response  |
|------------|---|---|
|            |   | foraging habitat is available adjacent to the development site.   |
| 6) i       | will the action modify, destroy, remove,<br>isolate or decrease the availability or quality of<br>habitat to the extent that the species is likely<br>to decline  | The proposed action will remove 3.04 ha of vegetation, including foraging habitat for the Regent Honeyeater and Swift Parrot. It is unlikely that the extent of this vegetation removal will cause either species to decline because suitable habitat is available adjacent to the development site.  |
| 6) ii      | will the action result in invasive species that<br>are harmful to a critically endangered or<br>endangered species becoming established in<br>the endangered or critically endangered<br>species' habitat | The proposed action is unlikely to result in the establishment of an invasive species that is harmful to either threatened species.   |
| 7)         | will the action introduce disease that may cause the species to decline   | The proposed action is unlikely to introduce disease that may cause either threatened species to decline.   |
| 8)         | will the action interfere with the recovery of the species  | The proposed action will remove suitable foraging habitat<br>for these species; however this will not interfere<br>substantially with recovery objectives listed in their<br>National Recovery Plans. The proposed action will not<br>affect any breeding habitat and suitable foraging habitat is<br>available adjacent to the development site. |
| Conclusion | Is there likely to be a significant impact?   | No. The proposed action is unlikely to have a significant impact on the Regent Honeyeater or Swift Parrot for the following reasons:  |
|            |   | <ul> <li>No known breeding habitat will be removed by<br/>the proposed action.</li> </ul>   |

• Extensive areas of more suitable foraging habitat for these highly mobile species is available adjacent to the development site.

will be affected by the

# 2.4.1.2 Pteropus poliocephalus (Grey-headed Flying-fox)

The Grey-headed Flying-fox is listed as vulnerable under the EPBC Act. The distribution and habitat associations of this threatened species are presented in Appendix C:. This species was not identified within the development site during survey. The proposed action will impact 3.04 ha of native vegetation, some of which comprises suitable foraging habitat for this species. No camps were identified within the development site, the nearest Grey-headed Flying-fox camp is located approximately 11 km east of the development site at Wetherill Park and has a count of 500-2,499 individuals. No camps will be affected by the proposed action.

| Criterion    | Question  | Response   |
|--------------|---|--|
| An action is | likely to have a significant impact on a vulnerable | species if there is a real chance or possibility that it will: |
| 1)           | lead to a long-term decrease in the size of an      | No roosting habitat (camps) will be affected by                |
|              | important population of a species                   | proposed action. The proposed action will affect 3.04 h        |

| _, | important population of a species<br>Note: An 'important population' is a<br>population that is necessary for a species'<br>long-term survival and recovery.  | proposed action. The proposed action will affect 3.04 ha of<br>native vegetation, some of which comprises suitable<br>foraging habitat for the Grey-headed Flying-fox. The Grey-<br>headed Flying-fox is recorded as travelling long distances<br>(up to 50 km) on feeding forays. Given the proximity of<br>more suitable habitat in connective vegetation within the<br>assessment area, the removal of this potential foraging<br>habitat would not lead to the long-term decrease in the size<br>of an important population of Grey-headed Flying-fox.   |
|----|---|--|
| 2) | reduce the area of occupancy of an important population   | The proposed action would affect 3.04 ha of potential foraging habitat for this species. The Grey-headed Flying-fox is not known to occupy the development site in the form of a camp but may occasionally forage within the development site. The Grey-headed Flying-fox is recorded as travelling long distances on feeding forays and would likely utilise the potential foraging habitat outside of the development site.  |
| 3) | fragment an existing important population into two or more populations  | According to the Draft Recovery Plan for the Grey-headed<br>Flying-fox 2017, "the Grey-headed Flying-fox is considered<br>to be a single, mobile population with individuals<br>distributed across Queensland, New South Wales, Victoria,<br>South Australia, Tasmania and the ACT." The proposed<br>action will not fragment an existing important population<br>into two or more populations. No camps will be affected by<br>the proposed action and other areas of foraging habitat are<br>available for this highly mobile species within the region.   |
| 4) | <ul> <li>adversely affect habitat critical to the survival of a species</li> <li>Note: 'Habitat critical to the survival of a species or ecological community' refers to areas that are necessary: <ul> <li>for activities such as foraging, breeding, roosting, or dispersal</li> <li>for the long-term maintenance of the species or ecological community (including the maintenance of species essential to the survival of</li> </ul> </li> </ul> | The Draft Recovery Plan for the Grey-headed Flying-fox 2017 identifies 'a continuous temporal sequence of productive foraging habitats, linked by migration corridors or stopover habitats, and suitable roosting habitat within nightly commuting distance of foraging areas' as habitat critical to the survival of the species. The proposed action will affect 3.04 ha of native vegetation, some of which may represent habitat critical survival to this species. However, this impact is considered unlikely to have an adverse effect given that the species is recorded as travelling long distances (50 km) on feeding forays and similar habitat is available adjacent to the development site. |

| Criterion  | Question   | Response  |
|------------|--|---|
|            | <ul> <li>the species or ecological community, such as pollinators)</li> <li>to maintain genetic diversity and long term evolutionary development, or</li> <li>for the reintroduction of populations or recovery of the species or ecological community.</li> </ul> |   |
| 5)         | disrupt the breeding cycle of an important population  | The proposed action will not disrupt the breeding cycle of<br>the Grey-headed Flying-fox given that no camps will be<br>affected by the proposed action and suitable foraging<br>habitat is available adjacent to the development site.   |
| 6)         | modify, destroy, remove or isolate or<br>decrease the availability or quality of habitat<br>to the extent that the species is likely to<br>decline   | The proposed action will affect 3.04 ha of vegetation, including foraging habitat for the Grey-headed Flying-fox. It is unlikely that the extent of this vegetation removal will cause the species to decline because suitable habitat is available adjacent to the development site.   |
| 7)         | result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat  | The proposed action is unlikely to result in the establishment of an invasive species that is harmful to the Grey-headed Flying-fox.  |
| 8)         | introduce disease that may cause the species to decline, or  | Grey-headed Flying-fox are reservoirs for the Australian bat<br>lyssavirus, Hendra Virus and Menangle virus, and can cause<br>clinical disease and mortality in Grey-headed Flying-fox.<br>The proposed action would not increase the incidence of<br>this disease.   |
| 9)         | interfere substantially with the recovery of the species.  | The proposed action will remove suitable foraging habitat<br>for this species; however this will not interfere substantially<br>with recovery objectives listed in the Draft National<br>Recovery Plan for the Grey-headed Flying-fox 2017. The<br>proposed action will not affect any camps and suitable<br>foraging habitat is available adjacent to the development<br>site. |
| Conclusion | Is there likely to be a significant impact?  | <ul> <li>No. The proposed action is unlikely to have a significant impact on the Grey-headed Flying-fox for the following reasons:</li> <li>No camps will be removed by the proposed action.</li> <li>More suitable foraging habitat for this highly mobile species is available adjacent to the</li> </ul>   |

development site.

## 2.4.1.3 Litoria aurea (Green and Golden Bell Frog)

The Green and Golden Bell Frog is listed as vulnerable under the EPBC Act. The distribution and habitat associations for this threatened species are presented in Table 16. Targeted survey was not undertaken for this species, however the development site contains 0.34 ha of potential habitat for this species, associated with dams with *Typh*a sp.

| Criterion   | Question   | Response   |
|---|--|--|
| An action is likely to have a significant impact on a vulnerable species if there is a real chance or possibility that it will: |  |  |
| 1)  | Lead to a long-term decrease in the size of an<br>important population of a species<br>Note: An 'important population' is a<br>population that is necessary for a species'<br>long-term survival and recovery.   | The proposed action will impact up to 0.34 ha of potential habitat for the Green and Golden Bell Frog in the form of farm dams and associated vegetation. Based on the records of this species observed within 5 km of the development site (1 record), the proposed action would not lead to the long-term decrease in the size of an important population of Green and Golden bell Frog.                         |
| 2)  | Reduce the area of occupancy of an important population  | The action would reduce the potential area of occupancy<br>available for this species by removing up to 0.34 ha of<br>potential habitat. However, given the number of records and<br>marginal quality of potential habitat, it is considered unlikely<br>that an important population would occupy this area.  |
| 3)  | Fragment an existing important population into two or more populations   | The proposed action will not fragment an existing population into two or more populations.   |
| 4)  | <ul> <li>Adversely affect habitat critical to the survival of a species</li> <li>Note: 'Habitat critical to the survival of a species or ecological community' refers to areas that are necessary: <ul> <li>for activities such as foraging, breeding, roosting, or dispersal</li> <li>for the long-term maintenance of the species or ecological community (including the maintenance of species essential to the survival of the species or ecological community, such as pollinators)</li> <li>to maintain genetic diversity and long-term evolutionary development, or</li> <li>for the reintroduction of populations or recovery of the species or ecological community.</li> </ul> </li> </ul> | The proposed action would impact 0.34 ha of native vegetation and associated dams that represent potential habitat. The area of potential habitat to be impacted is of marginal quality and only one individual has been recorded within 1 km of the development site. Therefore, it is unlikely that the proposed action will adversely affect potential habitat to the detriment of the survival of the species. |
| 5)  | Disrupt the breeding cycle of an important population  | The proposed action is unlikely to result in the loss of a large<br>number of individuals that would disrupt the life cycle of this<br>species.  |
| 6)  | Modify, destroy, remove or isolate or<br>decrease the availability or quality of habitat<br>to the extent that the species is likely to<br>decline   | The proposed action will decrease the availability of habitat<br>for the species within the development site by 0.34 ha.<br>However, it is unlikely that the extent of this habitat removal<br>will cause the species to decline because similar habitat is  |

| Criterion  | Question   | Response  |
|------------|--|---|
|            |  | available within the assessment area and only one individual is known from the region.  |
| 7)         | Result in an invasive species that are harmful<br>to a vulnerable species becoming established<br>in the vulnerable species' habitat | A number of invasive fish species, especially <i>Gambusia holbrooki</i> (Eastern Mosquitofish), have been identified as main threats to the Green and Golden Bell Frog. The proposed action is unlikely to result in harmful invasive species becoming established in existing habitat for the Green and Golden Bell Frog.                |
| 8)         | Introduce disease that may cause the species to decline  | Infection with <i>Batrachochytrium dendrobatidis</i> (Chytrid<br>Fungus) is listed as a main threat to the Green and Golden Bell<br>Frog. The proposed action is unlikely to introduce the Chytrid<br>Fungus.   |
| 9)         | Interfere substantially with the recovery of the species   | The proposed action will remove potential habitat for this species. However, the action will not interfere substantially with the recovery of the species.  |
| Conclusion | Is there likely to be a significant impact?  | <ul> <li>No. The proposed action is unlikely to have a significant impact on the Green and Golden Bell Frog for the following reasons:</li> <li>The 0.34 ha of potential Green and Golden Bell Frog habitat to be removed is considered marginal in quality.</li> <li>Similar habitat is available within the assessment area.</li> </ul> |

#### 2.4.1.4 Phascolarctos cinereus (Koala)

The Koala is listed as vulnerable under the EPBC Act. The distribution and habitat associations of this threatened species are presented in Table 16. This species was not identified within the development site during survey. The proposed action will affect 3.04 ha of native vegetation, some of which comprises suitable foraging habitat for this species. No breeding habitat will be affected by the proposed action.

| Criterion        | Question   | Response   |  |  |  |  |
|------------------|--|--|--|--|--|--|
| An action is lik | ely to have a significant impact on a vulnerable spe   | cies if there is a real chance or possibility that it will:  |  |  |  |  |
| 1)               | lead to a long-term decrease in the size of an<br>important population of a species<br>Note: An 'important population' is a population<br>that is necessary for a species' long-term survival<br>and recovery.   | The proposed action will affect 3.04 ha of native vegetation, some of which contains potential foraging habitat for the Koala. No evidence of breeding habitat was detected within the development site during survey. This impact would not lead to a long-term decrease in the size of a population of the species, given the proximity of similar habitat adjacent to the development site.   |  |  |  |  |
| 2)               | reduce the area of occupancy of an important population  | The proposed action would affect up to 3.04 ha of<br>native vegetation, some of which represents<br>potential foraging habitat for this species. The Koala<br>is not known to occupy the development site but may<br>occasionally forage within the development site.  |  |  |  |  |
| 3)               | fragment an existing important population into two or more populations   | The proposed action will not fragment an existing important population into two or more populations.   |  |  |  |  |
| 4)               | <ul> <li>adversely affect habitat critical to the survival of a species</li> <li>Note: 'Habitat critical to the survival of a species or ecological community' refers to areas that are necessary: <ul> <li>for activities such as foraging, breeding, roosting, or dispersal</li> <li>for the long-term maintenance of the species or ecological community (including the maintenance of species essential to the survival of the species or ecological community, such as pollinators)</li> <li>to maintain genetic diversity and long term evolutionary development, or</li> <li>for the reintroduction of populations or recovery of the species or ecological community.</li> </ul> </li> </ul> | No habitat critical to the survival has been identified<br>for this species. The development site contains feed<br>trees considered foraging habitat for this species,<br>however this habitat is not considered critical to the<br>survival of the species. Furthermore, the<br>development site is not mapped under the Koala<br>Habitat Protection SEPP 2019. The proposed action<br>may affect up to 3.04 ha of native vegetation, some<br>of which represents potential foraging habitat for this<br>species, however similar habitat is available adjacent<br>to the development site. |  |  |  |  |
| 5)               | disrupt the breeding cycle of an important population  | The proposed action will not disrupt the breeding<br>cycle of the Koala given that no breeding habitat will<br>be affected by the proposed action and suitable<br>foraging habitat is available adjacent to the<br>development site.   |  |  |  |  |
|                  |  |  |  |  |  |  |

| Criterion  | Question  | Response   |
|------------|---|--|
| 6)         | modify, destroy, remove or isolate or decrease<br>the availability or quality of habitat to the extent<br>that the species is likely to decline | The proposed action will affect up to 3.04 ha of native<br>vegetation, including foraging habitat for the Koala. It<br>is unlikely that the extent of this vegetation removal<br>will cause the species to decline because suitable,<br>more extensive habitat is available adjacent to the<br>development site.   |
| 7)         | result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat                     | The proposed works are unlikely to result in the establishment of an invasive species in the habitat of the Koala.   |
| 8)         | introduce disease that may cause the species to decline, or   | The action is unlikely to introduce disease that would cause this species to decline.  |
| 9)         | interfere substantially with the recovery of the species.   | The Approved Conservation Advice for this species<br>identifies the following main threats: loss and<br>fragmentation of habitat, vehicle strike, disease and<br>predation by dogs. The proposed action will impact<br>foraging habitat; however the action is unlikely to<br>exacerbate these threats to the extent that it would<br>interfere substantially with the recovery of the<br>species. |
| Conclusion | Is there likely to be a significant impact?   | <ul> <li>No. The proposed action is unlikely to have a significant impact on the Koala for the following reasons:</li> <li>No breeding habitat will be impacted by the action.</li> </ul>  |

• More suitable habitat for this species is available adjacent to the development site.

### 2.4.1.5 Gallinago hardwikii (Latham's Snipe)

Latham's Snipe is listed as a migratory species under the EPBC Act. The distribution and habitat associations for this threatened species are presented in Table 16. This species was not identified within the development site during survey, however the proposed development will remove farm dams which represent foraging and roosting habitat for this species. Latham's Snipe does not breed in Australia.

| Criterion    | Question   | Response  |
|--------------|--|---|
| An action is | likely to have a significant impact on a mig   | ratory species if there is a real chance or possibility that it will:   |
| 1)           | Substantially modify (including by<br>fragmenting, altering fire regimes,<br>altering nutrient cycles or altering<br>hydrological cycles), destroy or isolate<br>an area of important habitat for a<br>migratory species<br>Note: An area of 'important habitat' for<br>a migratory species is:<br>• habitat utilised by a<br>migratory species  | The proposed action will affect dams considered potential foraging<br>and roosting habitat for Latham's Snipe. The species does not<br>breed in Australia. Latham's Snipe prefers bodies of fresh water<br>that contain low, dense vegetation which provides shelter for<br>roosting purposes. The structure and composition of the fringing<br>vegetation is a high determinant in the suitability of the habitat for<br>foraging and roosting purposes. The dams within the development<br>site are only considered marginal habitat for this species.  |
|              | <ul> <li>occasionally or periodically<br/>within a region that supports<br/>an ecologically significant<br/>proportion of the population<br/>of the species, and/or</li> <li>habitat that is of critical<br/>importance to the species at<br/>particular life-cycle stages,<br/>and/or</li> <li>habitat utilised by a<br/>migratory species which is at<br/>the limit of the species range,<br/>and/or</li> <li>habitat within an area where<br/>the species is declining.</li> </ul>  |   |
| 2)           | Result in invasive species that is harmful<br>to the migratory species becoming<br>established in an area of important<br>habitat for the migratory species  | Predation by <i>Vulpes vulpes</i> (European Red Fox) is considered a threat to Latham's Snipe. The proposed action is unlikely to exacerbate predation of Latham's Snipe by the European Red Fox.   |
| 3)           | Seriously disrupt the lifecycle<br>(breeding, feeding, migration or resting<br>behaviour) of an ecologically significant<br>proportion of the population of a<br>migratory species<br>Note: Listed migratory species cover a<br>broad range of species with different life<br>cycles and population sizes. Therefore,<br>what is an 'ecologically significant<br>proportion' of the population varies<br>with the species (each circumstance will<br>need to be evaluated). Some factors<br>that should be considered include the<br>species' population status, genetic | The global population of Latham's Snipe is estimated to be between 25,000 and 100,000 individuals (DAWE 2020c). The species' extent of occurrence is estimated at 300,000 km <sup>2</sup> and the area of occupancy at 3000 km <sup>2</sup> . An area of habitat is considered important if it supports >1% of the current population. Given only four individuals have been recorded within 5 km of the development site, the development site is not considered important habitat or likely to support a significant proportion of the population. Latham's Snipe does not breed in Australia but migrates after the breeding season anywhere between July – November, leaving by February. The species migrates to Australia for foraging and roosting purposes and would rely on the resources in the development site only occasionally. |

| Criterion  | Question  | Response  |
|------------|---|---|
|            | distinctiveness and species specific<br>behavioural patterns (for example, site<br>fidelity and dispersal rates).   |   |
|            | 'Population', in relation to migratory<br>species, means the entire population or<br>any geographically separate part of the<br>population of any species or lower<br>taxon of wild animals, a significant<br>proportion of whose members cyclically<br>and predictably cross one or more<br>national jurisdictional boundaries<br>including Australia. |   |
| Conclusion | Is there likely to be a significant impact?   | <ul> <li>No. The proposed action is unlikely to have a significant impact on Latham's Snipe for the following reasons:</li> <li>The action will not affect breeding habitat for the species</li> <li>The habitat in the development site is considered marginal and would only be used occasionally in a transient manner by species</li> </ul> |

- The species is highly mobile and will readily move roosting locations as habitat becomes less / more suitable
- The species' range is widespread and the proposed action would not impact the species at the extent of its range.

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## Appendix A: Definitions

| Terminology                    | Definition  |  |  |  |  |  |  |
|--------------------------------|---|--|--|--|--|--|--|
| Biodiversity credit<br>report  | The report produced by the Credit Calculator that sets out the number and class of biodiversity credits required to offset the remaining adverse impacts on biodiversity values at a development site, or on land to be biodiversity certified, or that sets out the number and class of biodiversity credits that are created at a biodiversity stewardship site.  |  |  |  |  |  |  |
| BioNet Atlas                   | The BioNet Atlas (formerly known as the NSW Wildlife Atlas) is the OEH database of flora and fauna records. The Atlas contains records of plants, mammals, birds, reptiles, amphibians, some fungi, some invertebrates (such as insects and snails) and some fish   |  |  |  |  |  |  |
| Broad condition<br>state:      | Areas of the same PCT that are in relatively homogenous condition. Broad condition is used for stratifying areas of the same PCT into a vegetation zone for the purpose of determining the vegetation integrity score.  |  |  |  |  |  |  |
| Connectivity                   | The measure of the degree to which an area(s) of native vegetation is linked with other areas of vegetation.  |  |  |  |  |  |  |
| Credit Calculator              | The computer program that provides decision support to assessors and proponents by applying the BAM, and which calculates the number and class of biodiversity credits required to offset the impacts of a development or created at a biodiversity stewardship site.   |  |  |  |  |  |  |
| Development                    | Has the same meaning as development at section 4 of the EP&A Act, or an activity in Part 5 of the EP&A Act. It also includes development as defined in section 115T of the EP&A Act.  |  |  |  |  |  |  |
| Development<br>footprint       | The area of land that is directly impacted on by a proposed development, including access roads, and areas used to store construction materials.  |  |  |  |  |  |  |
| Development site               | An area of land that is subject to a proposed development that is under the EP&A Act.   |  |  |  |  |  |  |
| Ecosystem credits              | A measurement of the value of EECs, CEECs and threatened species habitat for species that can b<br>reliably predicted to occur with a PCT. Ecosystem credits measure the loss in biodiversity values at<br>development site and the gain in biodiversity values at a biodiversity stewardship site.   |  |  |  |  |  |  |
| High threat exotic plant cover | Plant cover composed of vascular plants not native to Australia that if not controlled will invade and outcompete native plant species.   |  |  |  |  |  |  |
| Hollow bearing<br>tree         | A living or dead tree that has at least one hollow. A tree is considered to contain a hollow if: (a) the entrance can be seen; (b) the minimum entrance width is at least 5 cm; (c) the hollow appears to have depth (i.e. you cannot see solid wood beyond the entrance); (d) the hollow is at least 1 m above the ground. Trees must be examined from all angles. |  |  |  |  |  |  |
| Important wetland              | A wetland that is listed in the Directory of Important Wetlands of Australia (DIWA) and SEPP 14 Coastal Wetlands  |  |  |  |  |  |  |
| Linear shaped<br>development   | Development that is generally narrow in width and extends across the landscape for a distance greater than 3.5 kilometres in length   |  |  |  |  |  |  |
| Local population               | The population that occurs in the study area. In cases where multiple populations occur in the study area or a population occupies part of the study area, impacts on each subpopulation must be assesse separately.  |  |  |  |  |  |  |
| Local wetland                  | Any wetland that is not identified as an important wetland (refer to definition of Important wetland).  |  |  |  |  |  |  |
| Mitchell landscape             | Landscapes with relatively homogeneous geomorphology, soils and broad vegetation types, mapped at a scale of 1:250,000.   |  |  |  |  |  |  |

| Terminology  | Definition   |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Multiple<br>fragmentation<br>impact<br>development | Developments such as wind farms and coal seam gas extraction that require multiple extraction points (wells) or turbines and a network of associated development including roads, tracks, gathering systems/flow lines, transmission lines   |  |  |  |  |  |  |
| Operational<br>Manual                              | The Operational Manual published from time to time by OEH, which is a guide to assist assessors when using the BAM   |  |  |  |  |  |  |
| Patch size   | An area of intact native vegetation that: a) occurs on the development site or biodiversity stewardship site, and b) includes native vegetation that has a gap of less than 100 m from the next area of native vegetation (or $\leq$ 30 m for non-woody ecosystems). Patch size may extend onto adjoining land that is not part of the development site or stewardship site  |  |  |  |  |  |  |
| Proponent  | A person who intends to apply for consent to carry out development or for approval for an activity.  |  |  |  |  |  |  |
| Reference sites                                    | The relatively unmodified sites that are assessed to obtain local benchmark information when benchmarks in the Vegetation Benchmarks Database are too broad or otherwise incorrect for the PCT and/or local situation. Benchmarks can also be obtained from published sources.   |  |  |  |  |  |  |
| Regeneration                                       | The proportion of over-storey species characteristic of the PCT that are naturally regenerating and have a diameter at breast height <5 cm within a vegetation zone.   |  |  |  |  |  |  |
| Remaining impact                                   | An impact on biodiversity values after all reasonable measures have been taken to avoid and minimise the impacts of development. Under the BAM, an offset requirement is calculated for the remaining impacts on biodiversity values.  |  |  |  |  |  |  |
| Retirement of credits                              | The purchase and retirement of biodiversity credits from an already-established biobank site or a biodiversity stewardship agreement.  |  |  |  |  |  |  |
| Riparian buffer                                    | Riparian buffers applied to water bodies in accordance with the BAM  |  |  |  |  |  |  |
| Sensitive<br>biodiversity values<br>land map       | Development within an area identified on the map requires assessment using the BAM.  |  |  |  |  |  |  |
| Site attributes                                    | The matters assessed to determine vegetation integrity. They include: native plant species richness, native over-storey cover, native mid-storey cover, native ground cover (grasses), native ground cover (shrubs), native ground cover (other), exotic plant cover (as a percentage of total ground and mid-storey cover), number of trees with hollows, proportion of over-storey species occurring as regeneration, and total length of fallen logs. |  |  |  |  |  |  |
| Site-based<br>development                          | a development other than a linear shaped development, or a multiple fragmentation impact development   |  |  |  |  |  |  |
| Species credits                                    | The class of biodiversity credits created or required for the impact on threatened species that cannot<br>be reliably predicted to use an area of land based on habitat surrogates. Species that require species<br>credits are listed in the Threatened Biodiversity Data Collection.   |  |  |  |  |  |  |
| Subject land                                       | Is land to which the BAM is applied in Stage 1 to assess the biodiversity values of the land. It includes land that may be a development site, clearing site, proposed for biodiversity certification or land that is proposed for a biodiversity stewardship agreement.   |  |  |  |  |  |  |
| Threatened<br>Biodiversity Data<br>Collection      | Part of the BioNet database, published by OEH and accessible from the BioNet website.  |  |  |  |  |  |  |
| Threatened<br>species                              | Critically Endangered, Endangered or Vulnerable threatened species as defined by Schedule 1 of the BC Act, or any additional threatened species listed under Part 13 of the EPBC Act as Critically Endangered, Endangered or Vulnerable.   |  |  |  |  |  |  |

| Terminology                          | Definition   |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|
| Vegetation<br>Benchmarks<br>Database | A database of benchmarks for vegetation classes and some PCTs. The Vegetation Benchmarks Database is published by OEH and is part of the BioNet Vegetation Classification.   |  |  |  |  |  |
| Vegetation zone                      | A relatively homogenous area of native vegetation on a development site, land to be biodiversity certified or a biodiversity stewardship site that is the same PCT and broad condition state.  |  |  |  |  |  |
| Wetland                              | An area of land that is wet by surface water or ground water, or both, for long enough periods that<br>the plants and animals in it are adapted to, and depend on, moist conditions for at least part of thei<br>life cycle. Wetlands may exhibit wet and dry phases and may be wet permanently, cyclically o<br>intermittently with fresh, brackish or saline water |  |  |  |  |  |
| Woody native vegetation              | Native vegetation that contains an over-storey and/or mid-storey that predominantly consists of trees and/or shrubs  |  |  |  |  |  |

## Appendix B: Vegetation plot data

### Table 35: Species matrix (species recorded by plot)

| Stratum Form |       | Scientific name              | Exotic | High<br>Threat | Cover (%) |           |           |           |           |           |
|--------------|-------|------------------------------|--------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Stratum      | FOLIN |                              | (*)    | Weed<br>(*)    | Plot<br>1 | Plot<br>2 | Plot<br>3 | Plot<br>4 | Plot<br>5 | Plot<br>6 |
| U            | TG    | Acacia decurrens             |        |                | 0         | 0         | 0         | 0.2       | 0         | 0         |
| М            | SG    | Acacia implexa               |        |                | 0         | 0         | 0         | 0.5       | 0         | 0         |
| G            | FG    | Alternanthera denticulata    |        |                | 0         | 0         | 0         | 0         | 0         | 0.1       |
| G            |       | Lysimachia arvensis.         | *      |                | 0         | 0         | 0.1       | 0         | 0.1       | 0         |
| U            | TG    | Angophora subvelutina        |        |                | 8         | 0         | 0         | 0         | 0         | 0         |
| G            |       | Anredera cordifolia          | *      | *              | 0         | 0         | 0         | 0.1       | 0         | 0         |
| G            |       | Araujia sericifera           | *      | *              | 0         | 0         | 0         | 0.1       | 0         | 0.1       |
| G            | GG    | Aristida spp.                |        |                | 0         | 0         | 0.1       | 0         | 0         | 0         |
| G            |       | Bidens pilosa var. pilosa    |        |                | 5         | 0         | 0         | 0         | 0         | 10        |
| G            |       | Briza subaristata            | *      | *              | 0         | 0         | 0         | 0         | 0.1       | 0         |
| G            |       | Capsella bursa-pastoris      | *      |                | 0.1       | 0         | 30        | 0         | 0         | 0         |
| U            | TG    | Casuarina glauca             |        |                | 20        | 0         | 0         | 0         | 5         | 10        |
| G            |       | Cenchrus clandestinus        | *      | *              | 0         | 0         | 0         | 50        | 0         | 0         |
| G            | FG    | Centella asiatica            |        |                | 0         | 0.1       | 0         | 0         | 0         | 0         |
| G            |       | Cerastium vulgare            | *      |                | 0         | 0         | 0         | 0         | 0         | 1         |
| G            |       | Cestrum parqui               | *      | *              | 0         | 0         | 0         | 0.1       | 0         | 1         |
| G            |       | Chenopodium album            | *      |                | 0         | 0         | 0         | 0         | 0         | 0.5       |
| G            |       | Chloris gayana               | *      | *              | 0         | 0         | 0         | 0.1       | 0         | 0         |
| G            |       | Conyza bonariensis           | *      |                | 1         | 0         | 0         | 0         | 0.1       | 2         |
| U            | TG    | Corymbia intermedia          |        |                | 0         | 1         | 0         | 0         | 0         | 0         |
| G            |       | Cotula coronopifolia         | *      |                | 0         | 0         | 0         | 0         | 0.2       | 0         |
| G            | GG    | Cynodon dactylon             |        |                | 15        | 0         | 5         | 0         | 2         | 3         |
| G            |       | Cyperus eragrostis           | *      | *              | 0         | 0         | 0         | 0         | 0         | 0.5       |
| G            |       | Daucus carota                | *      |                | 0         | 0         | 0         | 0         | 0         | 2         |
| G            | FG    | Daucus spp.                  |        |                | 0         | 0         | 0         | 0         | 0.1       | 0         |
| G            | FG    | Dichondra repens             |        |                | 0         | 1         | 0         | 0         | 0         | 5         |
| G            | GG    | Digitaria parviflora         |        |                | 0         | 0         | 0         | 0         | 0.1       | 0         |
| М            | SG    | Dillwynia retorta            |        |                | 0         | 0         | 1         | 0         | 0         | 0         |
| G            |       | Ehrharta erecta              | *      | *              | 20        | 0         | 0         | 1         | 0         | 25        |
| М            | FG    | Einadia nutans subsp. nutans |        |                | 0.1       | 0         | 0         | 0         | 0         | 0         |

|         |      |   | Exotic | High<br>Threat | Cove      | Cover (%) |           |           |           |           |
|---------|------|---|--------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Stratum | Form | Scientific name                         | (*)    | Weed<br>(*)    | Plot<br>1 | Plot<br>2 | Plot<br>3 | Plot<br>4 | Plot<br>5 | Plot<br>6 |
| G       | FG   | Einadia polygonoides                    |        |                | 0         | 0         | 0         | 0.3       | 0         | 0         |
| G       |      | Eragrostis curvula                      | *      | *              | 0         | 0         | 0         | 0.2       | 0         | 0         |
| U       | TG   | Eucalyptus amplifolia subsp. amplifolia |        |                | 0         | 8         | 0         | 0         | 0         | 0         |
| U       | TG   | Eucalyptus tereticornis                 |        |                | 0         | 1         | 0         | 0         | 0         | 0         |
| G       |      | Foeniculum vulgare                      | *      |                | 0         | 0         | 0         | 1         | 0         | 0         |
| G       | FG   | Forb                                    |        |                | 0         | 0         | 0         | 0         | 0.2       | 0         |
| G       | FG   | Geranium homeanum                       |        |                | 0         | 0         | 0         | 0         | 0         | 0.1       |
| G       | OG   | Glycine tabacina                        |        |                | 0         | 0.5       | 0         | 0         | 0         | 0         |
| G       |      | Gomphocarpus fruticosus                 | *      |                | 0         | 0         | 0         | 0.1       | 0         | 0         |
| G       |      | Juncus acutus subsp. acutus             | *      | *              | 0         | 0         | 0         | 0         | 30        | 0         |
| G       | GG   | Lomandra filiformis subsp. filiformis   |        |                | 0         | 0.1       | 1         | 0         | 0         | 0         |
| G       | GG   | Microlaena stipoides var. stipoides     |        |                | 0         | 0.1       | 0         | 0         | 0         | 0         |
| G       |      | Modiola caroliniana                     | *      |                | 0.1       | 0.1       | 0.1       | 0         | 0         | 0         |
| G       |      | Onopordum spp.                          | *      |                | 0         | 0         | 0         | 0.1       | 0         | 0.5       |
| G       |      | Opuntia stricta var. stricta            | *      | *              | 0         | 0.1       | 0.1       | 0         | 0         | 0         |
| G       | FG   | Oxalis spp.                             |        |                | 0         | 0.1       | 0         | 0         | 0.1       | 0         |
| G       | GG   | Paspalidium distans                     |        |                | 0         | 0.1       | 0         | 0         | 0         | 0         |
| G       |      | Paspalum dilatatum                      | *      | *              | 0         | 0         | 30        | 0.1       | 0         | 0.5       |
| G       | GG   | Pennisetum spp.                         |        |                | 20        | 0         | 0         | 0         | 0         | 0         |
| G       | FG   | Persicaria decipiens                    |        |                | 0         | 0         | 0         | 0         | 0.1       | 25        |
| G       |      | Phytolacca octandra                     | *      |                | 0         | 0.1       | 0         | 0         | 0         | 0.1       |
| G       |      | Plantago lanceolata                     | *      |                | 0         | 0.1       | 0.2       | 0.1       | 0.1       | 0         |
| G       | SG   | Rubus spp.                              |        |                | 0         | 0         | 0         | 3         | 0         | 0.1       |
| G       |      | Senecio madagascariensis                | *      | *              | 0         | 0.5       | 0.1       | 0         | 0.1       | 1         |
| G       |      | Setaria pumila                          | *      |                | 2         | 0         | 5         | 0.2       | 0.1       | 0         |
| G       |      | Sida rhombifolia                        | *      |                | 15        | 10        | 0         | 0.2       | 0.1       | 0.5       |
| G       |      | Solanum linnaeanum                      | *      |                | 0.1       | 3         | 0.1       | 0.1       | 0         | 0         |
| G       |      | Solanum nigrum                          | *      |                | 0.2       | 0.1       | 0         | 0.1       | 0         | 0.1       |
| G       |      | Sonchus oleraceus                       | *      |                | 0         | 0         | 0.1       | 0.1       | 0         | 0.1       |
| G       | GG   | Themeda triandra                        |        |                | 0         | 0         | 30        | 0         | 0         | 0         |
| G       |      | Vicia sativa subsp. nigra               | *      |                | 0         | 0         | 0.2       | 0.1       | 0         | 0         |
|         |      |   |        |                |           |           |           |           |           |           |

Key: U = Upper, M= Middle, G = Ground. EG = Fern, FG = Forb, GG = Grass & grasslike, OG = Other, SG = Shrub, TG = Tree.

#### Table 36: Plot location data

| Plot no. | РСТ  | Vegetation<br>Zone | Condition    | Zone | Easting | Northing | Bearing (°) |
|----------|------|--------------------|--------------|------|---------|----------|-------------|
| 1        | 835  | 1                  | Moderate     | 56   | 296956  | 6253275  | 183         |
| 2        | 835  | 2                  | Low-Moderate | 56   | 296308  | 6252714  | 84          |
| 3        | 835  | 2                  | Low-Moderate | 56   | 296803  | 6252798  | 85          |
| 4        | 850  | 3                  | Low          | 56   | 296539  | 6252465  | 72          |
| 5        | 1232 | 4                  | Low          | 56   | 296866  | 6253285  | 8           |
| 6        | 1232 | 5                  | Moderate     | 56   | 296679  | 6252962  | 33          |

#### Table 37: Vegetation integrity data (Composition, Structure and function)

| Composition (number of species) |      |       |       |      |      |       |  |  |  |
|---------------------------------|------|-------|-------|------|------|-------|--|--|--|
| Plot no.                        | Tree | Shrub | Grass | Forb | Fern | Other |  |  |  |
| 1                               | 2    | 0     | 2     | 1    | 0    | 0     |  |  |  |
| 2                               | 3    | 0     | 3     | 3    | 0    | 1     |  |  |  |
| 3                               | 0    | 1     | 4     | 0    | 0    | 0     |  |  |  |
| 4                               | 1    | 2     | 0     | 1    | 0    | 0     |  |  |  |
| 5                               | 1    | 0     | 2     | 4    | 0    | 0     |  |  |  |
| 6                               | 1    | 1     | 1     | 4    | 0    | 0     |  |  |  |

| Structure | Structure (Total cover %) |       |       |      |      |       |  |  |  |  |  |  |
|-----------|---------------------------|-------|-------|------|------|-------|--|--|--|--|--|--|
| Plot no.  | Tree                      | Shrub | Grass | Forb | Fern | Other |  |  |  |  |  |  |
| 1         | 28.0                      | 0.0   | 35.0  | 0.1  | 0.0  | 0.0   |  |  |  |  |  |  |
| 2         | 10.0                      | 0.0   | 0.3   | 1.2  | 0.0  | 0.5   |  |  |  |  |  |  |
| 3         | 0.0                       | 1.0   | 36.1  | 0.0  | 0.0  | 0.0   |  |  |  |  |  |  |
| 4         | 0.2                       | 3.5   | 0.0   | 0.3  | 0.0  | 0.0   |  |  |  |  |  |  |
| 5         | 5.0                       | 0.0   | 2.1   | 0.5  | 0.0  | 0.0   |  |  |  |  |  |  |
| 6         | 10.0                      | 0.1   | 3.0   | 30.2 | 0.0  | 0.0   |  |  |  |  |  |  |

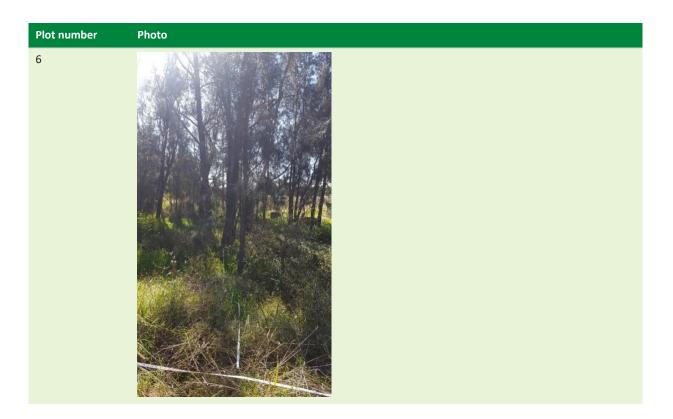
| Func        | tion                               |                 |                        |                                 |                        |                             |                             |                             |                             |               |                               |
|-------------|------------------------------------|-----------------|------------------------|---------------------------------|------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|---------------|-------------------------------|
| Plot<br>no. | Large<br>Trees<br>(DBH ><br>50 cm) | Hollow<br>trees | Litter<br>Cover<br>(%) | Length<br>Fallen<br>Logs<br>(m) | Tree<br>Stem<br>5-9 cm | Tree<br>Stem<br>10-19<br>cm | Tree<br>Stem<br>20-29<br>cm | Tree<br>Stem<br>30-49<br>cm | Tree<br>Stem<br>50-79<br>cm | Tree<br>Regen | High Threat Weed<br>Cover (%) |
| 1           | 2                                  | 1               | 5                      | 50                              | 1                      | 1                           | 1                           | 1                           | 1                           | 0             | 20.0                          |
| 2           | 1                                  | 3               | 39                     | 0                               | 1                      | 1                           | 1                           | 1                           | 0                           | 1             | 0.6                           |
| 3           | 0                                  | 0               | 44                     | 0                               | 0                      | 0                           | 0                           | 0                           | 0                           | 0             | 30.2                          |

| Function |   |   |    |    |   |   |   |   |   |   |      |  |
|----------|---|---|----|----|---|---|---|---|---|---|------|--|
| 4        | 0 | 0 | 0  | 0  | 0 | 0 | 0 | 0 | 0 | 0 | 51.7 |  |
| 5        | 0 | 0 | 56 | 0  | 1 | 1 | 1 | 0 | 0 | 0 | 30.2 |  |
| 6        | 0 | 0 | 27 | 13 | 1 | 1 | 1 | 1 | 0 | 1 | 28.1 |  |

Note: For stem size classes: 0 = Absence, 1 = Presence.







## Appendix C: EPBC Act Likelihood of Occurrence

An assessment of likelihood of occurrence was made for threatened and migratory species identified from the database search. Only species listed under the EPBC Act were included in the assessment. Species listed only under the BC Act were assessed as part of determining credit species included in the BAMC. Five terms for the likelihood of occurrence of species are used in this report. This assessment was based on database or other records, presence or absence of suitable habitat, features of the proposal site, results of the site inspection and professional judgement. Some Migratory or Marine species identified from the Commonwealth database search have been excluded from the assessment, due to lack of habitat. The terms for likelihood of occurrence are defined below:

- "known" = the species was or has been observed on the site
- "likely" = a medium to high probability that a species uses the site
- "potential" = suitable habitat for a species occurs on the site, but there is insufficient information to categorise the species as likely to occur, or unlikely to occur
- "unlikely" = a very low to low probability that a species uses the site
- "no" = habitat on site and in the vicinity is unsuitable for the species.

A test of significance was conducted for threatened species that were recorded within the study area or had a higher likelihood of occurring and were not recorded during the site visit. It is noted that some threatened fauna species that are highly mobile, wide ranging and vagrant may use portions of the study area intermittently for foraging. For these fauna species, the habitat present and likely to be impacted is not considered to be important to the threatened species, particularly in relation to the amount of similar habitat remaining in the surrounding landscape. As such, a test of significance in reference to Commonwealth legislation was not considered necessary.

The records column refers to the number of records occurring within 5 km of the study area, as provided by the Atlas of NSW Wildlife (BioNet) and Protected Matters Search Tool database search.

Information provided in the habitat associations' column has primarily been extracted (and modified) from the Commonwealth Species Profile and Threats Database and the NSW Threatened Species Profiles.

| Scientific<br>Name | Common<br>Name    | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site  | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|--------------------|-------------------|-------------------------------|---|---|--|--|--|
| FLORA              |                   |                               |   |   |  |  |  |
| Acacia<br>bynoeana | Bynoe's<br>Wattle | V                             | Found in central eastern NSW,<br>from the Hunter District<br>(Morisset) south to the<br>Southern Highlands and west | 0   | No – lack of suitable<br>habitat recorded<br>within the<br>development site, | N/A  | No   |

### Table 38: Likelihood of occurrence assessment for threatened flora and fauna species

| Scientific<br>Name           | Common<br>Name                  | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site   | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | lmpac<br>t<br>assess<br>ment<br>requir<br>ed |
|------------------------------|---------------------------------|-------------------------------|---|---|---|--|--|
|                              |                                 |                               | in heath or dry sclerophyll forest on sandy soils.  |   | observed during<br>surveys, no local<br>records.  |  |  |
| Acacia<br>pubescens          | Downy<br>Wattle                 | V                             | Acacia pubescens occurs on the<br>NSW Central Coast in Western<br>Sydney, mainly in the<br>Bankstown-Fairfield-<br>Rookwood area and the Pitt<br>Town area, with outliers<br>occurring at Barden Ridge,<br>Oakdale and Mountain Lagoon.<br>It is associated with<br>Cumberland Plains Woodlands,<br>Shale / Gravel Forest and Shale<br>/ Sandstone Transition Forest<br>growing on clay soils, often<br>with ironstone gravel.  | 7   | No – lack of suitable<br>habitat recorded<br>within the<br>development site,<br>species not<br>observed during<br>surveys.                      | N/A  | No   |
| Allocasuarin<br>a glareicola | -                               | Ε                             | Primarily restricted to the<br>Richmond (NW Cumberland<br>Plain) district, but with an<br>outlier population found at<br>Voyager Point, Liverpool.  | 0   | No – lack of suitable<br>habitat recorded<br>within the<br>development site,<br>species not<br>observed during<br>surveys, no local<br>records. | N/A  | No   |
| Cynanchum<br>elegans         | White-<br>flowered<br>Wax Plant | Ε                             | Restricted to eastern NSW,<br>from Brunswick Heads on the<br>north coast to Gerroa in the<br>Illawarra region, and as far<br>west as Merriwa in the upper<br>Hunter River valley. Dry<br>rainforest; littoral rainforest;<br>Leptospermum laevigatum-<br>Banksia integrifolia subsp.<br>integrifolia (Coastal Tea-tree–<br>Coastal Banksia) coastal scrub;<br>Eucalyptus tereticornis (Forest<br>Red Gum) or Corymbia<br>maculata (Spotted Gum) open<br>forest and woodland; and<br>Melaleuca armillaris (Bracelet<br>Honeymyrtle) scrub. | 0   | No - suitable habitat<br>not recorded within<br>the development<br>site, species not<br>observed during<br>surveys, no local<br>records.        | N/A  | No   |

| Scientific<br>Name                              | Common<br>Name             | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site   | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | lmpac<br>t<br>assess<br>ment<br>requir<br>ed |
|---|----------------------------|-------------------------------|---|---|---|--|--|
| Genoplesiu<br>m baueri                          | Bauer's<br>Midge<br>Orchid | Ε                             | Has been recorded from<br>locations between Nowra and<br>Pittwater and may occur as far<br>north as Port Stephens. Dry<br>sclerophyll forest and moss<br>gardens over sandstone.  | 0   | No – potential<br>habitat available<br>within development<br>site, however<br>species not<br>observed during<br>survey and no local<br>records present. | Yes  | No   |
| Grevillea<br>parviflora<br>subsp.<br>parviflora | Small-flower<br>Grevillea  | V                             | Heath and shrubby woodland<br>to open forest on sandy or light<br>clay soils usually over thin<br>shales.   | 14  | No – lack of suitable<br>habitat recorded<br>within the<br>development site,<br>species not<br>observed during<br>surveys.                              | N/A  | No   |
| Haloragis<br>exalata<br>subsp.<br>exalata       | Square<br>Raspwort         | V                             | Disjunct distribution in the<br>Central Coast, South Coast and<br>North Western Slopes<br>botanical subdivisions of NSW.<br>Protected and shaded damp<br>situations in riparian habitats.   | 0   | No - suitable habitat<br>not recorded within<br>the development<br>site, species not<br>observed during<br>surveys, no local<br>records.                | N/A  | No   |
| Isotoma<br>fluviatilis<br>subsp.<br>fluviatilis | -                          | Х                             | Damp places on the<br>Cumberland Plain, including<br>freshwater wetland,<br>grassland/alluvial woodland,<br>and alluvial woodland/shale<br>plains woodland.   | 7   | No – lack of suitable<br>habitat recorded<br>within the<br>development site,<br>species not<br>observed during<br>surveys.                              | N/A  | No   |
| Persicaria<br>elatior                           | Tall<br>Knotweed           | V                             | In south-eastern NSW recorded<br>from Mt Dromedary, Moruya<br>State Forest near Turlinjah, the<br>Upper Avon River catchment<br>north of Robertson, Bermagui,<br>and Picton Lakes. In northern<br>NSW known from Raymond<br>Terrace (near Newcastle) and<br>the Grafton area (Cherry Tree<br>and Gibberagee State Forests).<br>Beside streams and lakes,<br>swamp forest or disturbed<br>areas. | 0   | No - suitable habitat<br>not recorded within<br>the development<br>site, species not<br>observed during<br>surveys, no local<br>records.                | N/A  | No   |

| Scientific<br>Name                          | Common<br>Name         | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site  | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|---|------------------------|-------------------------------|---|---|--|--|--|
| Persoonia<br>hirsuta                        | Hairy<br>Geebung       | Ε                             | Scattered distribution around<br>Sydney, from Singleton in the<br>north, along the east coast to<br>Bargo in the south and the Blue<br>Mountains to the west. Sandy<br>soils in dry sclerophyll open<br>forest, woodland and heath on<br>sandstone.   | 0   | No - suitable habitat<br>not recorded within<br>the development<br>site, species not<br>observed during<br>surveys, no local<br>records. | N/A  | No   |
| Persoonia<br>nutans                         | Nodding<br>Geebung     | Ε                             | Northern populations:<br>sclerophyll forest and<br>woodland (Agnes Banks<br>Woodland, Castlereagh<br>Scribbly Gum Woodland and<br>Cooks River / Castlereagh<br>Ironbark Forest) on aeolian and<br>alluvial sediments. Southern<br>populations: tertiary alluvium,<br>shale sandstone transition<br>communities and Cooks River /<br>Castlereagh Ironbark Forest.                              | 13  | No – lack of suitable<br>habitat recorded<br>within the<br>development site,<br>species not<br>observed during<br>surveys.               | N/A  | No   |
| Pimelea<br>curviflora<br>var.<br>curviflora | -                      | V                             | Confined to the coastal area of<br>the Sydney and Illawarra<br>regions between northern<br>Sydney and Maroota in the<br>north-west and Croom Reserve<br>near Albion Park in the south.<br>Woodland, mostly on<br>shaley/lateritic soils over<br>sandstone and<br>shale/sandstone transition<br>soils on ridgetops and upper<br>slopes.  | 0   | No - suitable habitat<br>not recorded within<br>the development<br>site, species not<br>observed during<br>surveys, no local<br>records. | N/A  | No   |
| Pimelea<br>spicata                          | Spiked Rice-<br>flower | Ε                             | In western Sydney, <i>Pimelea</i><br><i>spicata</i> occurs on an undulating<br>topography of well-structured<br>clay soils, derived from<br>Wianamatta shale. It is<br>associated with Cumberland<br>Plains Woodland, in open<br>woodland and grassland often<br>in moist depressions or near<br>creek lines. Has been located in<br>disturbed areas that would<br>have previously supported. | 20  | No – lack of suitable<br>habitat recorded<br>within the<br>development site,<br>species not<br>observed during<br>surveys.               | N/A  | No   |

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|-------------------------|-------------------------------|-------------------------------|---|---|--|--|--|
| Pomaderris<br>brunnea   | Brown<br>Pomaderris           | V                             | Moist woodland or forest on<br>clay and alluvial soils of flood<br>plains and creek lines.  | 0   | No - suitable habitat<br>not recorded within<br>the development<br>site, species not<br>observed during<br>surveys, no local<br>records.                 | N/A  | No   |
| Pterostylis<br>gibbosa  | Illawarra<br>Greenhood        | Ε                             | Known from a small number of<br>populations in the Hunter<br>region (Milbrodale), the<br>Illawarra region (Albion Park<br>and Yallah) and the Shoalhaven<br>region (near Nowra). Open<br>forest or woodland, on flat or<br>gently sloping land with poor<br>drainage.   | 0   | No - suitable habitat<br>not recorded within<br>the development<br>site, species not<br>observed during<br>surveys, no local<br>records.                 | N/A  | No   |
| Pterostylis<br>saxicola | Sydney<br>Plains<br>Greenhood | Ε                             | Restricted to western Sydney<br>between Freemans Reach in<br>the north and Picton in the<br>south. Small pockets of<br>shallow soil in depressions on<br>sandstone rock shelves above<br>cliff lines, adjacent to<br>sclerophyll forest or woodland<br>on shale/sandstone transition<br>soils or shale soils. | 0   | No – potential<br>habitat recorded<br>within the<br>development site,<br>however species not<br>observed during<br>surveys and no local<br>records.      | N/A  | No   |
| Pultenaea<br>parviflora | -                             | V                             | Dry sclerophyll forest,<br>especially Castlereagh Ironbark<br>Forest, Shale Gravel Transition<br>Forest and transitional areas<br>where these communities<br>adjoin Castlereagh Scribbly<br>Gum Woodland.   | 97  | No – lack of suitable<br>habitat recorded<br>within the<br>development site,<br>species not<br>observed during<br>surveys.                               | N/A  | No   |
| Syzygium<br>paniculatum | Magenta<br>Lilly Pilly        | V                             | Only in NSW, in a narrow, linear<br>coastal strip from Upper<br>Lansdowne to Conjola State<br>Forest. Subtropical and littoral<br>rainforest on gravels, sands,<br>silts and clays.   | 0   | No - suitable habitat<br>(rainforest) not<br>recorded within the<br>development site,<br>species not<br>observed during<br>surveys, no local<br>records. | N/A  | No   |
| Thesium<br>australe     | Austral<br>Toadflax           | V                             | In eastern NSW it is found in very small populations  | 0   | No - suitable habitat<br>not recorded within   | N/A  | No   |

| Scientific<br>Name          | Common<br>Name             | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site  | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|-----------------------------|----------------------------|-------------------------------|---|---|--|--|--|
| Thesium<br>australe         | Austral<br>Toadflax        | V                             | from the coast.<br>This species occupies a narrow<br>coastal area between<br>Bulahdelah and Conjola State<br>Forests in NSW. On the Central<br>Coast, it occurs on Quaternary<br>gravels, sands, silts and clays, in<br>riparian gallery rainforests and<br>remnant littoral rainforest<br>communities. In the Ourimbah<br>Creek valley, S. paniculatum<br>occurs within gallery rainforest<br>with Alphitonia excelsa,<br>Acmena smithii, Cryptocarya<br>glaucescens, Toona ciliata,<br>Syzygium oleosum with<br>emergent Eucalyptus saligna.<br>At Wyrrabalong NP, S.<br>paniculatum occurs in littoral<br>rainforest as a co-dominant<br>with Ficus fraseri, Syzygium<br>oleosum, Acmena smithii,<br>Cassine australe, and<br>Endiandra sieberi. | 0   | No - suitable habitat<br>not recorded within<br>the development<br>site, species not<br>observed during<br>surveys, no local<br>records. | N/A  | No   |
| FAUNA                       |                            |                               |   |   |  |  |  |
| Amphibians                  |                            |                               |   |   |  |  |  |
| Heleioporus<br>australiacus | Giant<br>Burrowing<br>Frog | V                             | South eastern NSW and<br>Victoria, in two distinct<br>populations: a northern<br>population in the sandstone<br>geology of the Sydney Basin as<br>far south as Ulladulla, and a<br>southern population occurring<br>from north of Narooma<br>through to Walhalla, Victoria.<br>Heath, woodland and open dry<br>sclerophyll forest on a variety<br>of soil types except those that<br>are clay based.  | 0   | No – suitable habitat<br>not present within<br>the development<br>site, no local<br>records.   | N/A  | No   |

| Scientific<br>Name      | Common<br>Name                   | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site   | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|-------------------------|----------------------------------|-------------------------------|---|---|---|--|--|
| Litoria aurea           | Green and<br>Golden Bell<br>Frog | V                             | Since 1990, recorded from<br>about 50 scattered sites within<br>its former range in NSW, from<br>the north coast near Brunswick<br>Heads, south along the coast to<br>Victoria. Records exist west to<br>Bathurst, Tumut and the ACT<br>region. Marshes, dams and<br>stream-sides, particularly those<br>containing <i>Typha</i> sp.<br>(bullrushes) or <i>Eleocharis</i> sp.<br>(spikerushes). Some<br>populations occur in highly<br>disturbed areas. | 1   | Potential, farm dams<br>may provide<br>potential habitat for<br>this species.   | Yes  | Yes  |
| Litoria<br>raniformis   | Growling<br>Grass Frog           | V                             | Permanent or ephemeral Black<br>Box/Lignum/Nitre Goosefoot<br>swamps, Lignum/Typha<br>swamps and River Red Gum<br>swamps or billabongs along<br>floodplains and river valleys.<br>Also found in irrigated rice<br>crops.  | 0   | No – suitable habitat<br>not present within<br>the development<br>site, no local<br>records.  | N/A  | No   |
| Aves                    |                                  |                               |   |   |   |  |  |
| Actitis<br>hypoleucos   | Common<br>Sandpiper              | Μ                             | Summer migrant. In NSW,<br>widespread along coastline and<br>also occurs in many areas<br>inland. Coastal wetlands and<br>some inland wetlands,<br>especially muddy margins or<br>rocky shores. Also estuaries<br>and deltas, lakes, pools,<br>billabongs, reservoirs, dams<br>and claypans, mangroves.   | 0   | Unlikely – potential<br>habitat present<br>within the<br>development site,<br>no local records  | Yes  | No   |
| Anthochaer<br>a phrygia | Regent<br>Honeyeater             | CE                            | Inland slopes of south-east<br>Australia, and less frequently in<br>coastal areas. In NSW, most<br>records are from the North-<br>West Plains, North-West and<br>South-West Slopes, Northern<br>Tablelands, Central Tablelands<br>and Southern Tablelands<br>regions; also recorded in the<br>Central Coast and Hunter<br>Valley regions. Eucalypt  | 2   | Likely – suitable<br>foraging habitat<br>detected within the<br>development site.<br>Development site<br>not within DPIE<br>mapped areas (as<br>accessed on BOAMS<br>on 6 July 2020). | Yes<br>(foragin<br>g only)   | Yes  |

| Scientific<br>Name        | Common<br>Name            | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site  | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed                          |
|---------------------------|---------------------------|-------------------------------|---|---|--|--|---|
|                           |                           |                               | woodland and open forest,<br>wooded farmland and urban<br>areas with mature eucalypts,<br>and riparian forests of<br><i>Casuarina cunninghamiana</i><br>(River Oak).  |   |  |  |   |
| Apus<br>pacificus         | Fork-tailed<br>Swift      | Μ                             | Recorded in all regions of NSW.<br>Riparian woodland, swamps,<br>low scrub, heathland,<br>saltmarsh, grassland, Spinifex<br>sandplains, open farmland and<br>inland and coastal sand-dunes.   | 1   | Unlikely – suitable<br>habitat not present<br>within the<br>development site.                      | N/A  | No  |
| Apus<br>pacificus         | Fork-tailed<br>Swift      | С, Ј,<br>К                    | Sometimes travels with<br>Needletails. Varied habitat<br>with a possible tendency to<br>more arid areas but also over<br>coasts and urban areas.  | 2   | Unlikely – suitable<br>habitat not present<br>within the<br>development site.                      | N/A  | No  |
| Ardea ibis                | Cattle Egret              | Ma<br>r                       | Grasslands, wooded lands and terrestrial wetlands.  | 29  | Potential – suitable<br>habitat present<br>within the<br>development site.                         | Yes  | No –<br>not<br>requir<br>ed of<br>Marin<br>e<br>listed<br>specie<br>s |
| Botaurus<br>poiciloptilus | Australasian<br>Bittern   | E                             | Found over most of NSW<br>except for the far north-west.<br>Permanent freshwater<br>wetlands with tall, dense<br>vegetation, particularly <i>Typha</i><br>sp. (bullrushes) and <i>Eleocharis</i><br>sp. (spikerushes).  | 0   | Unlikely – suitable<br>habitat not present<br>within the<br>development site,<br>no local records. | N/A  | No  |
| Calidris<br>acuminata     | Sharp-tailed<br>Sandpiper | Μ                             | Summer migrant. Widespread<br>in most regions of NSW,<br>especially in coastal areas, but<br>sparse in the south-central<br>Western Plain and east Lower<br>Western Regions. Shallow<br>fresh or brackish wetlands,<br>with inundated or emergent<br>sedges, grass, saltmarsh or<br>other low vegetation. | 1   | Unlikely – suitable<br>habitat not present<br>within the<br>development site.                      | N/A  | No  |

| Scientific<br>Name            | Common<br>Name         | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site  | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|-------------------------------|------------------------|-------------------------------|---|---|--|--|--|
| Calidris<br>ferruginea        | Curlew<br>Sandpiper    | CE,<br>M                      | Occurs along the entire coast<br>of NSW, and sometimes in<br>freshwater wetlands in the<br>Murray-Darling Basin. Littoral<br>and estuarine habitats,<br>including intertidal mudflats,<br>non-tidal swamps, lakes and<br>lagoons on the coast and<br>sometimes inland. Littoral and<br>estuarine habitats, including<br>intertidal mudflats, non-tidal<br>swamps, lakes and lagoons on<br>the coast and sometimes<br>inland.                                      | 0   | Unlikely – suitable<br>habitat not present<br>within the<br>development site,<br>no local records. | N/A  | No   |
| Calidris<br>melanotos         | Pectoral<br>Sandpiper  | Μ                             | Summer migrant to Australia.<br>Widespread but scattered in<br>NSW. East of the Great Divide,<br>recorded from Casino and<br>Ballina, south to Ulladulla.<br>West of the Great Divide,<br>widespread in the Riverina and<br>Lower Western regions.<br>Shallow fresh to saline<br>wetlands, including coastal<br>lagoons, estuaries, bays,<br>swamps, lakes, inundated<br>grasslands, saltmarshes, river<br>pools, creeks, floodplains and<br>artificial wetlands. | 0   | Unlikely – suitable<br>habitat not present<br>within the<br>development site,<br>no local records. | N/A  | No   |
| Dasyornis<br>brachypteru<br>s | Eastern<br>Bristlebird | Ε                             | Central and southern<br>populations inhabit heath and<br>open woodland with a heathy<br>understorey. In northern NSW,<br>habitat comprises open forest<br>with dense tussocky grass<br>understorey.   | 0   | Unlikely – suitable<br>habitat not present<br>within the<br>development site,<br>no local records. | N/A  | No   |
| Gallinago<br>hardwickii       | Latham's<br>Snipe      | С, Ј,<br>К                    | A variety of permanent and<br>ephemeral wetlands,<br>preferring open freshwater<br>wetlands with nearby cover.<br>Occupies a variety of<br>vegetation around wetlands<br>including wetland grasses and<br>open wooded swamps. Can   | 4   | Likely – suitable<br>habitat present<br>within the<br>development site.                            | Yes  | yes  |

| Scientific<br>Name        | Common<br>Name                   | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site  | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|---------------------------|----------------------------------|-------------------------------|---|---|--|--|--|
|                           |                                  |                               | occur in habitats that have<br>saline or brackish water, such<br>as saltmarsh, mangrove creeks,<br>around bays and beaches, and<br>at tidal rivers. They are<br>regularly recorded in or around<br>modified or artificial habitats<br>including pasture, ploughed<br>paddocks, irrigation channels<br>and drainage ditches and<br>sewage and dairy farms. They<br>can also occur in various sites<br>close to humans or human<br>activity (e.g. near roads,<br>railways, airfields, commercial<br>or industrial complexes). |   |  |  |  |
| Grantiella<br>picta       | Painted<br>Honeyeater            | V                             | Widely distributed in NSW,<br>predominantly on the inland<br>side of the Great Dividing<br>Range but avoiding arid areas.<br>Boree, Brigalow and Box-Gum<br>Woodlands and Box-Ironbark<br>Forests.  | 0   | No – suitable habitat<br>not present within<br>the development<br>site, no local<br>records.                             | N/A  | No   |
| Haliaeetus<br>leucogaster | White-<br>bellied Sea-<br>Eagle  | С                             | Freshwater swamps, rivers,<br>lakes, reservoirs, billabongs,<br>saltmarsh and sewage ponds<br>and coastal waters. Terrestrial<br>habitats include coastal dunes,<br>tidal flats, grassland,<br>heathland, woodland, forest<br>and urban areas.  | 6   | Unlikely – suitable<br>habitat not present<br>within the<br>development site.  | N/A  | No   |
| Hirundapus<br>caudacutus  | White-<br>throated<br>Needletail | С, Ј,<br>К                    | All coastal regions of NSW,<br>inland to the western slopes<br>and inland plains of the Great<br>Divide. Occur most often over<br>open forest and rainforest, as<br>well as heathland, and remnant<br>vegetation in farmland.   | 0   | Unlikely – potential<br>habitat present<br>within the<br>development site,<br>no local records                           | Yes  | No   |
| Lathamus<br>discolor      | Swift Parrot                     | CE                            | Migrates from Tasmania to<br>mainland in Autumn-Winter. In<br>NSW, the species mostly occurs<br>on the coast and south west<br>slopes. Box-ironbark forests<br>and woodlands.   | 0   | Likely – suitable<br>foraging habitat<br>detected within the<br>development site.<br>Development site<br>not within DPIE | Yes<br>(foragin<br>g only)   | Yes  |

| Scientific<br>Name               | Common<br>Name         | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat   | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site  | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|----------------------------------|------------------------|-------------------------------|--|---|--|--|--|
|                                  |                        |                               |  |   | by the DPIE BAM<br>support 23 July<br>2020).   |  |  |
| Monarcha<br>melanopsis           | Black-faced<br>Monarch | М                             | In NSW, occurs around the<br>eastern slopes and tablelands<br>of the Great Divide, inland to<br>Coutts Crossing, Armidale,<br>Widden Valley, Wollemi<br>National Park and Wombeyan<br>Caves. It is rarely recorded<br>farther inland. Rainforest,<br>open eucalypt forests, dry<br>sclerophyll forests and<br>woodlands, gullies in mountain<br>areas or coastal foothills,<br>Brigalow scrub, coastal scrub,<br>mangroves, parks and gardens. | 0   | Unlikely – potential<br>habitat present<br>within the<br>development site,<br>no local records | Yes  | No   |
| Motacilla<br>flava               | Yellow<br>Wagtail      | Μ                             | Regular summer migrant to<br>mostly coastal Australia. In<br>NSW recorded Sydney to<br>Newcastle, the Hawkesbury<br>and inland in the Bogan LGA.<br>Swamp margins, sewage<br>ponds, saltmarshes, playing<br>fields, airfields, ploughed land,<br>lawns.  | 0   | Unlikely – potential<br>habitat present<br>within the<br>development site,<br>no local records | Yes  | No   |
| Myiagra<br>cyanoleuca            | Satin<br>Flycatcher    | Μ                             | In NSW, widespread on and<br>east of the Great Divide and<br>sparsely scattered on the<br>western slopes, with very<br>occasional records on the<br>western plains. Eucalypt-<br>dominated forests, especially<br>near wetlands, watercourses,<br>and heavily-vegetated gullies.   | 0   | Unlikely – potential<br>habitat present<br>within the<br>development site,<br>no local records | Yes  | No   |
| Numenius<br>madagascar<br>iensis | Eastern<br>Curlew      | CE,<br>M                      | Summer migrant to Australia.<br>Primarily coastal distribution in<br>NSW, with some scattered<br>inland records. Estuaries, bays,<br>harbours, inlets and coastal<br>lagoons, intertidal mudflats or<br>sandflats, ocean beaches, coral  | 0   | Unlikely – potential<br>habitat present<br>within the<br>development site,<br>no local records | Yes  | No   |

| Scientific<br>Name      | Common<br>Name                 | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site  | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|-------------------------|--------------------------------|-------------------------------|---|---|--|--|--|
|                         |                                |                               | reefs, rock platforms,<br>saltmarsh, mangroves,<br>freshwater/brackish lakes,<br>saltworks and sewage farms.  |   |  |  |  |
| Rostratula<br>australis | Australian<br>Painted<br>Snipe | E                             | In NSW most records are from<br>the Murray-Darling Basin.<br>Other recent records include<br>wetlands on the Hawkesbury<br>River and the Clarence and<br>lower Hunter Valleys.  | 1   | Unlikely -limited<br>habitat present<br>within the<br>development site,<br>limited local records   | Yes  | No   |
| Rjipidura<br>rufifrons  | Rufous<br>Fantail              | Μ                             | Wet sclerophyll forests,<br>subtropical and temperate<br>rainforests. Sometimes drier<br>sclerophyll forests and<br>woodlands.  | 0   | Unlikely – suitable<br>habitat not present<br>within the<br>development site,<br>no local records. | N/A  | No   |
| Tringa<br>nebularia     | Common<br>Greenshank           | Μ                             | Summer migrant to Australia.<br>Recorded in most coastal<br>regions of NSW; also<br>widespread west of the Great<br>Dividing Range. Found in<br>terrestrial wetlands and<br>sheltered coastal habitats.   | 0   | Unlikely – suitable<br>habitat not present<br>within the<br>development site,<br>no local records. | N/A  | No   |
| Insects                 |                                |                               |   |   |  |  |  |
| Synemon<br>plana        | Golden Sun<br>Moth             | CE                            | NSW populations are found in<br>the area between Queanbeyan,<br>Gunning, Young and Tumut.<br>Natural Temperate Grasslands<br>and grassy Box-Gum<br>Woodlands in which<br>groundlayer is dominated by<br><i>Austrodanthonia</i> spp. (wallaby<br>grasses).   | 0   | Unlikely – suitable<br>habitat not present<br>within the<br>development site,<br>no local records. | N/A  | No   |
| Mammals                 |                                |                               |   |   |  |  |  |
| Chalinolobus<br>dwyeri  | Large-eared<br>Pied Bat        | V                             | Recorded from Rockhampton<br>in Qld south to Ulladulla in<br>NSW. Largest concentrations<br>of populations occur in the<br>sandstone escarpments of the<br>Sydney basin and the NSW<br>north-west slopes. Wet and dry<br>sclerophyll forests, Cyprus Pine<br>dominated forest, woodland,<br>sub-alpine woodland, edges of | 0   | Unlikely – suitable<br>habitat not present<br>within the<br>development site,<br>no local records. | N/A  | No   |

| Scientific<br>Name               | Common<br>Name                   | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site  | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|----------------------------------|----------------------------------|-------------------------------|---|---|--|--|--|
|                                  |                                  |                               | rainforests and sandstone outcrop country.  |   |  |  |  |
| Dasyurus<br>maculatus            | Spotted-<br>tailed Quoll         | Ε                             | Found on the east coast of<br>NSW, Tasmania, eastern<br>Victoria and north-eastern Qld.<br>Rainforest, open forest,<br>woodland, coastal heath and<br>inland riparian forest, from the<br>sub-alpine zone to the<br>coastline.  | 0   | Unlikely – suitable<br>habitat not present<br>within the<br>development site,<br>no local records.   | N/A  | No   |
| Petauroides<br>volans            | Greater<br>Glider                | V                             | Eastern Australia, from the<br>Windsor Tableland in north<br>Queensland through to central<br>Victoria (Wombat State<br>Forest). Eucalypt forests and<br>woodlands. It is typically found<br>in highest abundance in taller,<br>montane, moist eucalypt<br>forests with relatively old trees<br>and abundant hollows. | 0   | No – preferred<br>habitat not present<br>within the<br>development site,<br>no local records.  | N/A  | No   |
| Petrogale<br>penicillata         | Brush-tailed<br>Rock-<br>wallaby | V                             | In NSW they occur from the Qld<br>border in the north to the<br>Shoalhaven in the south, with<br>the population in the<br>Warrumbungle Ranges being<br>the western limit. Rocky<br>escarpments, outcrops and<br>cliffs with a preference for<br>complex structures with<br>fissures, caves and ledges.                | 0   | No – preferred<br>habitat not present<br>within the<br>development site,<br>no local records.  | N/A  | No   |
| Phascolarct<br>os cinereus       | Koala                            | V                             | In NSW it mainly occurs on the<br>central and north coasts with<br>some populations in the west<br>of the Great Dividing Range.<br>There are sparse and possibly<br>disjunct populations in the<br>Bega District, and at several<br>sites on the southern<br>tablelands. Eucalypt<br>woodlands and forests.           | 3   | Unlikely – potential<br>habitat & feed trees<br>present within the<br>development site,<br>but site is within<br>largely cleared &<br>disturbed rural/<br>semi industrial area | Yes<br>(foragin<br>g only)   | Yes  |
| Pseudomys<br>novaehollan<br>diae | New Holland<br>Mouse             | V                             | Fragmented distribution across<br>eastern NSW. Open<br>heathlands, woodlands and<br>forests with a heathland  | 0   | Unlikely – suitable<br>habitat not present<br>within the   | N/A  | No   |

| Scientific<br>Name            | Common<br>Name                | EPB<br>C<br>Act<br>Sta<br>tus | Distribution and Habitat  | BioN<br>et<br>Reco<br>rds<br>with<br>in 5<br>km | Likelihood of<br>occurrence on site   | Habitat<br>on site<br>directly<br>or<br>indirectl<br>y<br>impacte<br>d | Impac<br>t<br>assess<br>ment<br>requir<br>ed |
|-------------------------------|-------------------------------|-------------------------------|---|---|---|--|--|
|                               |                               |                               | understorey, vegetated sand dunes.  |   | development site,<br>no local records.  |  |  |
| Pteropus<br>poliocephalu<br>s | Grey-<br>headed<br>Flying-fox | V                             | Along the eastern coast of<br>Australia, from Bundaberg in<br>Qld to Melbourne in Victoria.<br>Subtropical and temperate<br>rainforests, tall sclerophyll<br>forests and woodlands, heaths<br>and swamps as well as urban<br>gardens and cultivated fruit | 31  | Seasonal foraging<br>habitat available<br>within the site. No<br>camps observed<br>within study area. | Yes<br>(foragin<br>g only)   | Yes  |

crops.

## Appendix D: Biodiversity credit report



### **Proposal Details**

| Assessment Id                  | Proposal Name  | BAM data last updated *      |
|--------------------------------|--|------------------------------|
| 00021253/BAAS19048/20/00021831 | 200 Aldington Road Kemps Creek                                   | 20/08/2020                   |
| Assessor Name                  | Assessor Number  | BAM Data version *           |
| Kirsten Velthuis               | BAAS19048  | 30                           |
| Proponent Names                | Report Created   | BAM Case Status              |
|                                | 30/09/2020   | Open                         |
| Assessment Revision            | Assessment Type  | Date Finalised               |
| 2                              | Part 4 Developments (General)                                    | To be finalised              |
|                                | * Disclaimer: RAM data last undated may indicate either complete | or partial update of the BAM |

### Potential Serious and Irreversible Impacts

\* Disclaimer: BAM data last updated may indicate either complete or partial update of the BAM calculator database. BAM calculator database may not be completely aligned with Bionet.

| Name of threatened ecological community                    | Listing status                                | Name of Plant Community Type/ID     |
|--|---|-------------------------------------|
| Cumberland Plain Woodland in the Sydney<br>Basin Bioregion | Critically Endangered<br>Ecological Community | 850-Cumberland shale hills woodland |

Nil

## Additional Information for Approval

PCTs With Customized Benchmarks

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#### No Changes

### Predicted Threatened Species Not On Site

| Name   |
|--|
| Haliaeetus leucogaster / White-bellied Sea-Eagle |
| Pandion cristatus / Eastern Osprey               |
| Chthonicola sagittata / Speckled Warbler         |

## Ecosystem Credit Summary (Number and class of biodiversity credits to be retired)

| Name of Plant Community Type/ID      |                               |  | Name of threatened ecological community |  |         | Number of credits to be retired |
|--------------------------------------|-------------------------------|--|---|--|---------|---------------------------------|
|                                      |                               | River-Flat Eucalypt Forest on Coastal<br>Floodplains of the New South Wales North<br>Coast, Sydney Basin and South East Corner<br>Bioregions |   |  | 1.3     | 16.00                           |
| 850-Cumberland shale hills woodland  |                               | Cumberland Plain Woodland in the Sydney<br>Basin Bioregion   |   |  | 0.1     | 0.00                            |
| 1232-Coastal freshwater swamp forest |                               | Swamp Oak Floodplain Forest of the New<br>South Wales North Coast, Sydney Basin and<br>South East Corner Bioregions                          |   |  | 1.6     | 7.00                            |
| 835-Cumberland riverflat             | Like-for-like credit retireme | ent options  |   |  |         |                                 |
| forest                               | Name of offset trading group  | )  | Trading group HBT                       |  | IBRA re | egion                           |
|                                      |                               |  |   |  |         |                                 |
| Assessment Id                        | Proposal Name                 |  |   |  |         | Page 2 of 6                     |

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|                            | River-Flat Eucalypt Forest on Coastal<br>Floodplains of the New South Wales<br>North Coast, Sydney Basin and South<br>East Corner Bioregions<br>This includes PCT's:<br>686, 828, 835, 839, 941, 971, 1064, 1108,<br>1109, 1212, 1228, 1232, 1293, 1318,<br>1326, 1386, 1522, 1556, 1594, 1618,<br>1646, 1648, 1720, 1794 | -             | Yes | Cumberland, Burragorang, Pittwater,<br>Sydney Cataract, Wollemi and Yengo.<br>or<br>Any IBRA subregion that is within 100<br>kilometers of the outer edge of the<br>impacted site. |  |  |  |  |
|----------------------------|---|---------------|-----|--|--|--|--|--|
|                            |   |               |     |  |  |  |  |  |
| 850-Cumberland shale hills | Like-for-like credit retirement options   |               |     |  |  |  |  |  |
| woodland                   | Name of offset trading group  | Trading group | HBT | IBRA region  |  |  |  |  |
|                            | Cumberland Plain Woodland in the<br>Sydney Basin Bioregion<br>This includes PCT's:<br>849, 850  | -             | No  | Cumberland, Burragorang, Pittwater,<br>Sydney Cataract, Wollemi and Yengo.<br>or<br>Any IBRA subregion that is within 100<br>kilometers of the outer edge of the<br>impacted site. |  |  |  |  |
| 1232-Coastal freshwater    | Like-for-like credit retirement options   |               |     |  |  |  |  |  |
| swamp forest               | Name of offset trading group  | Trading group | HBT | IBRA region  |  |  |  |  |
|                            |   |               |     |  |  |  |  |  |

Assessment Id

Proposal Name



| Swamp Oak Floodplain Forest of the<br>New South Wales North Coast, Sydney<br>Basin and South East Corner Bioregions<br>This includes PCT's:<br>915, 916, 917, 918, 919, 1125, 1230, | - No | Cumberland, Burragorang, Pittwater,<br>Sydney Cataract, Wollemi and Yengo<br>or<br>Any IBRA subregion that is within 100<br>kilometers of the outer edge of the |
|---|------|---|
| 1232, 1234, 1235, 1236, 1726, 1727,<br>1728, 1729, 1731, 1800, 1808   |      | impacted site.  |

## Species Credit Summary

| Species                                    | Area | Credits |
|--|------|---------|
| Litoria aurea / Green and Golden Bell Frog | 0.9  | 5.00    |
| Myotis macropus / Southern Myotis          | 3.0  | 29.00   |

| <b>Litoria aurea</b> /<br>Green and Golden Bell<br>Frog | 1232_Low | Like-for-like credit retirement options  |             |
|---|----------|--|-------------|
|   |          | Spp                                      | IBRA region |
|   |          | Litoria aurea/Green and Golden Bell Frog | Any in NSW  |
|   |          |  |             |
|   |          |  |             |
|   |          |  |             |

Assessment Id



| Myotis macropus/<br>Southern Myotis | 1232_Low      | Like-for-like credit retirement options |             |             |
|-------------------------------------|---------------|---|-------------|-------------|
|                                     |               | Spp                                     | IBRA region |             |
|                                     |               | Myotis macropus/Southern Myotis         | Any in NSW  |             |
|                                     |               |   |             |             |
|                                     |               |   |             |             |
|                                     | 1232_Moderate | Like-for-like credit retirement options |             |             |
|                                     |               | Spp                                     | IBRA region |             |
|                                     |               | Myotis macropus/Southern Myotis         | Any in NSW  |             |
|                                     |               |   |             |             |
|                                     |               |   |             |             |
|                                     | 835_Low_mod   | Like-for-like credit retirement options |             |             |
|                                     |               | Spp                                     | IBRA region |             |
|                                     |               | Myotis macropus/Southern Myotis         | Any in NSW  |             |
|                                     |               |   |             |             |
|                                     |               |   |             |             |
|                                     | 835_Moderate  | Like-for-like credit retirement options |             |             |
|                                     |               | Spp                                     | IBRA region |             |
|                                     |               |   |             |             |
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|         | Myotis macropus/Southern Myotis         | Any in NSW  |  |
|---------|---|-------------|--|
|         |   |             |  |
|         |   |             |  |
| 850_Low | Like-for-like credit retirement options |             |  |
|         | Spp                                     | IBRA region |  |
|         | Myotis macropus/Southern Myotis         | Any in NSW  |  |

Assessment Id

Proposal Name

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