

THE HILLS SHIRE COUNCIL 3 Columbia Court, Norwest NSW 2153 PO Box 7064, Norwest 2153 ABN 25 034 494 656 | DX 9966 Norwest

18 October 2019

Local Government Independent Pricing and Regulatory Tribunal PO Box K35 HAYMARKET POST SHOP SYDNEY NSW 1240

Our Ref: FP251

Dear Sir / Madam,

IPART REVIEW OF DRAFT CONTRIBUTIONS PLAN NO.17 – CASTLE HILL NORTH (FP251)

Thank you for the opportunity to provide comments on IPART's review of draft Contributions Plan No.17 – Castle Hill North. The sections below outline key recommended changes to IPART's revised costings and other general comments regarding IPART's draft assessment report. For clarity, a table including a response to each of IPART's recommendations is also included as Attachment 1.

a. <u>Transport</u>

Intersection Upgrades and Road Widening - Base Costs

It is unclear why the Transport Infrastructure Cost Review prepared by Axess provides a more reasonable estimate of costs than Council's estimates which are generally based on similar local projects and IPART Benchmarks. There is a lack of detailed justification in the Axess Report to support the proposed cost reductions apart from a seemingly arbitrary note that Council's estimates for certain items 'appear high'. Given the scrutiny which IPART applies to costings prepared by or on behalf of Council, it is unclear why IPART has accepted the Axess Report as a more reasonable or accurate cost estimate given the limited justification or supporting evidence contained within.

Whilst Council does not agree with all of Axess' recommendations, Axess' recommended base costs for intersection upgrades and road widening are acceptable to be used as an interim measure. The expedient adoption of the Contributions Plan is critical to Council to ensure that Council is able to levy development within the precinct, once rezoned. However, it is intended that once the Plan has been adopted and the Works Schedule endorsed, detailed designs and costings will be prepared for each item to provide greater certainty with respect to the exact costs for each individual item within the plan. These would be incorporated within a future review of the plan.

Pedestrian Bridges - Base Costs

Council's exhibited base costs for pedestrian bridges were based on tenders for similar structures at Windsor Road and Memorial Avenue. However, the Transport Infrastructure Cost Review prepared by Axess suggests that Council review these costs given the actual construction costs for

these bridges were higher than the original tender prices. Despite this, IPART did not recommend any increase to the base costs for pedestrian bridges within their draft report.

A review has been undertaken of other bridges which more closely reflect the structural features of the proposed bridges within an urban environment such as Castle Hill North (for example, including the installation of lifts). Based on similar precedents at Beecroft, North Parramatta and Kirrawee (refer Attachment 2), it is considered likely that the cost of these structures will be \$3.5m each (total cost of \$5.4m each including Axess' recommended project management and design allowances and a 30% contingency consistent with IPART's Benchmarks Report). It is noted that this value is also similar to the final construction cost for the Memorial Avenue pedestrian bridge being \$3,663,284. It is recommended that the costs for pedestrian bridges be updated accordingly which will increase the cost of pedestrian bridges from \$5.4 million (as submitted to IPART) to \$10.9 million.

Transport On-Costs

IPART recommends reduced contingency allowances (15%-30%) based on the Transport Infrastructure Cost Review prepared by Axess. As noted previously, Axess' recommendations are based on minimal justification and are contrary to IPART's own recommended standard contingency allowances which recommend a 30% contingency for transport works at the strategic review 'planning' stage. As no detailed designs have yet been completed for transport items under CP17, it is unclear why IPART would recommend an outcome which is contrary to its Benchmark Cost Report and it is considered imperative that a 30% contingency be applied to account for uncertainties in the planning, design and delivery of transport infrastructure.

IPART further recommends that contingency allowances only be applied to base costs for transport items, not design or project management elements of a project. This recommendation is contrary to IPART's recommendation for stormwater and open space projects. Specifically, IPART's own benchmark rates include allowances for project management and design and IPART subsequently recommends that contingency allowances be applied to the benchmark rates (including the design and project management components). It is unclear why IPART has taken a contrary approach for transport infrastructure and it is recommended that a 30% contingency allowance continue to be applied to project management and design costs.

Timing of Capital Works - Road Upgrades

IPART has recommended that Council review the timing of expenditure for certain works items that are currently based on the expected development path for the precinct (e.g. road upgrades).

There is a degree of uncertainty with respect to the timing of land acquisition for Castle Street and Old Castle Hill Road upgrades with negotiations expected to occur over a number of years as redevelopment occurs. To account for this uncertainty, the timing of expenditure for these upgrades was initially distributed in accordance with the expected rate of development for the precinct.

In response to IPART's recommendation, the timing of expenditure for the Castle Street and Old Castle Hill Road upgrades has been amended to occur over a period of approximately 10 years. Land acquisition is to occur incrementally in the initial years as redevelopment occurs followed by the design and construction of the upgrades at the end of the 10 year period. The timing of expenditure for the Holland Road and Glenhaven Road upgrades has also been amended to occur in the same year as the delivery of the Holland Reserve playing fields.

b. <u>Stormwater</u>

Timing of Capital Works - Stormwater

It is not clear from IPART's draft report if there is concern regarding the timing of expenditure for stormwater upgrades. However, it is noted that the timing indicated for storm water upgrades has been based on the development path as it is anticipated these works will be undertaken incrementally as redevelopment occurs. This approach acknowledges that works required over

public land may be limited by connecting drainage works on private property (which would generally be upgraded as part of redevelopment on individual sites) and provides for reduced disturbance and impact during construction. Council is also preparing a stormwater master plan for the Castle Hill Precinct which will involve further investigation and design of stormwater upgrades. Until such work is completed, it is considered the current approach is reasonable.

c. Open Space

Holland Reserve - Base Costs

IPART has recommended changes to base costs for biodiversity offsetting and relocation of telecommunication towers to reflect up to date advice provided by ecological consultants (UBM) and telecommunication providers (Optus and Telstra). It is considered reasonable that these revised costs be applied and that the costs for biodiversity offsetting be further updated to reflect the final Biodiversity Development Assessment Report prepared by UBM Ecological Consultants (refer Attachment 3). The offset costs within the final report equate to \$469,587.94.

IPART has also recommended the removal of a contingency allowance for biodiversity offsetting and relocation of telecommunication towers. Whilst Council has received cost *estimates* for biodiversity offsetting and relocation of telecommunication towers, it is possible there may be adjustment to the final costs for these sub-items to account for geotechnical issues, network coverage and site access issues for telecommunication providers and market fluctuations in relation to biodiversity offset costs – these variations are not factored into the base cost estimates. Accordingly, it is strongly recommended that a 20% contingency continue to be applied to these sub-items.

IPART's draft assessment report (page 49) states that Holland Reserve contains critically endangered vegetation. Holland Reserve was initially assumed to accommodate Shale Sandstone Transition Forest (a Critically Endangered Ecological Community) based on Council's high level vegetation mapping. The Biodiversity Development Assessment Report prepared by UBM has confirmed that the proposed playing fields would not impact on any critically endangered ecological communities. Notwithstanding, Council is still required to offset the ecological impact resulting from loss of vegetation through the purchase of biodiversity credits. It is requested that any reference to the presence of Shale Sandstone Transition Forest or other endangered / critically endangered ecological communities at Holland Reserve be removed from IPART's final report.

Holland Reserve - On-Costs

Consistent with Council's recommendation for transport works, it is recommended that a 20% contingency continue to be applied to project management and design allowances for Holland Reserve. This will provide consistency with IPART's approach for stormwater and open space projects and account for risks and uncertainties in the design and delivery of upgrades to Holland Reserve.

d. <u>Cross-Category Considerations</u>

Escalation Factors

Council has extended ABS data up to March 2019 and applied compound annual averages as escalation rates for capital work items (Open Space, Drainage, Transport) as per IPART's recommendation. However, Council disagrees with applying the 15 year compound annual average for land escalation. While compound annual average growth rate is more correct in calculating the growth between the starting and end point, this ignores the volatility Council experiences when acquiring land during this timeframe.

For the period between March 2004 and March 2019, the annual price movements ranged from - 11.0% and +19.5%, with a simple annual average of 4.34% over the 15 year period. While the simple average does not account for impact of compounding, it reflects the volatility involved as acquisition prices are subject to market forces at the time. Quite often Council has no control over the timing of land acquisitions and can be acquiring land at any point in the market cycle, before or

after market corrections occur. While the house price has dropped recently, property markets are more volatile than the Producers Price Indices and are less predictable. It is difficult to forecast the most appropriate escalation rate for the next 20 years, especially with the interest rates now at record low with more impending rates cut anticipated in the near future.

Given the volatility in land prices and uncertainty in acquisition timing, Council sees the simple average as a more appropriate measure for escalation rate as this takes into account more data points during the 15 year market cycle, rather than just the beginning and end points as in the compound annual average growth calculation.

IPART has noted this recommendation is consistent with IPART's recent review of Contributions Plan No.12 – Balmoral Road Release Area. However, it is noted that Council was not given an opportunity to respond to this recommendation in CP12 as this recommendation was not included in the Draft Report provided to Council for comment in May 2019. This recommendation was only inserted into the Final Report for Minister's approval.

e. Cost Implications

The cost implications of Council's recommendations would result in the following changes to the plan (refer comparison table below):

Item	Exhibited	IPART	Council Revised
		Recommendations	
Transport	\$59,473,217	\$54,523,218	\$63,058,476
		(-\$4,949,999)	(+\$3,585,259)
Stormwater	\$6,592,651	\$5,750,030	\$5,750,030
		(-\$842,621)	(-\$842,621)
Open Space	\$11,960,592	\$9,433,237	\$9,051,809
		(-\$2,527,356)	(-\$2,908,783)
Administration	\$996,450	\$878,767	\$1,001,075
		(-\$117,682)	(+\$4,625)
TOTAL	\$79,022,910	\$70,585,252	\$78,861,390
		(-\$8,437,658)	(-\$161,520)

Table 1

Comparison of Exhibited, IPART Recommended and Council Revised Costs

A breakdown of these costs is included within the supporting Infrastructure Schedule, Works Schedule and NPV Model provided as Attachments 4 - 6.

Council values the opportunity to be involved in IPART's review process and strongly recommends inclusion of the above recommendations into IPART's final assessment report.

Should you wish to discuss any of the matters raised within this letter or arrange to meet with relevant Council officers, please contact Alicia Iori – Senior Town Planner on 9843 0396.

Yours faithfully

Nicholas Carlton MANAGER – FORWARD PLANNING

Attachments:

- 1. Table of Responses to IPART Recommendations
- Pedestrian Bridge Precedents
 Final BDAR prepared by UBM Ecological Consultants (October 2019)
 Revised Infrastructure Schedule
- 5. Revised Works Schedule
- 6. Revised NPV Model

ATTACHMENT 1: RESPONSE TO IPART RECOMMENDATIONS FOR CP17

IPART Recommendation	Agree / Disagree	Council Comment
Transfer the cost of road upgrades for the Holland Reserve playing fields site from the open space category to the transport infrastructure category.	Transport - Works Agree	Original costs were included within the open space category as these upgrades are linked to the upgrade of Holland Reserve. Notwithstanding this, no objection is raised to transfer of these costs to the transport category.
An increase in the cost of roundabouts of \$141,491, reflecting increases in base costs and allowances for project management, design and contingency.	Partly Disagree	 No objection to recommended base, project management and design cost estimates, as an interim measure. Objection is raised to proposed contingencies (approx. 17% to 20%) as these are inconsistent with IPART standard contingency allowances for transport works at the strategic review stage. Objection is raised to only applying contingencies to base costs as contingency allowances have been applied by IPART to project management and design costs, where these costs are components of IPART Benchmarks (refer stormwater and local open space items). Refer to additional discussion in Section A of letter.
An increase in the cost of pedestrian bridges of \$202,871, reflecting increases in allowances for project management, design and contingency.	Partly Disagree	No objection is raised to recommended project management and design costs. Objection is raised to recommended base costs as IPART report has not taken into account Axess' recommendation to review base costs for pedestrian bridges. Objection is raised to proposed contingency allowances (16.5%) as these are inconsistent with IPART standard contingency allowances for transport works at the strategic review stage. Objection is raised to only applying contingencies to base costs as contingency allowances have been applied by IPART to project management and design costs, where these costs are components of IPART Benchmarks (refer stormwater and local open space items). Refer to additional discussion in Section A of letter.

IPART Recommendation	Agree / Disagree	Council Comment
A reduction in the cost of a signalised	Partly Disagree	No objection to recommended base,
intersection (McMullen Avenue/Old Northern Road) of \$10,523, reflecting		project management and design cost estimates, as an interim measure.
lower base costs.		Objection is raised to only applying contingency to base costs as contingency
		allowances have been applied by IPART to project management and design costs, where these costs are components of IPART Benchmarks (refer stormwater and local open space items).
		Refer to discussion in Section A of letter.
A reduction in the cost of road upgrades at Holland Reserve of \$383,486, reflecting lower base costs and lower allowances for project management, design and	Partly Disagree	No objection recommended base, project management and design cost estimates, as an interim measure.
contingency.		Objection is raised to only applying contingency to base costs as contingency allowances have been applied by IPART to project management and design costs, where these costs are components of IPART Benchmarks (refer stormwater and local open space items).
		Refer to discussion in Section A of letter.
A reduction in the cost of road upgrades of \$3,963,918, reflecting lower base costs and lower allowances for project management, design and contingency.	Partly Disagree	No objection recommended base, project management and design cost estimates, as an interim measure.
management, design and contingency.		Objection is raised to only applying contingency to base costs as contingency allowances have been applied by IPART to project management and design costs, where these costs are components of IPART Benchmarks (refer stormwater and local open space items).
		Refer to discussion in Section A of letter.
Apportion 17% (not 24%) of the cost of the McMullen Avenue/Old Northern Road signalised intersection to CP17.	Agree	Original apportionment was miscalculated. Accordingly, no objection to amended apportionment.
	Stormwater - Works	
For stormwater pipes, remove duplicate allowances for project management (7.5%) and design (7.5%) and apply a contingency allowance (30%) to base costs only.	Agree	No objection to removal of duplicate project management and design allowances which are included within IPART Benchmarks.
		Unclear how contingency could be applied to base costs only when project management and design fees are factored into IPART Benchmarks.

IPART Recommendation	Agree / Disagree	Council Comment
For stormwater pits, use IPART benchmark costs to estimate the base costs of stormwater pits (for various sized pipes), remove additional allowances for project management (7.5%) and design (7.5%), and apply a contingency allowance (30%) to base costs only.	Agree	No objection to use of IPART Benchmarks and removal of duplicate project management and design allowances which are included within IPART Benchmarks. Unclear how contingency could be applied to base costs only when project management and design fees are factored into IPART Benchmarks.
	Open Space - Works	
For local open space embellishment costs, remove the additional allowances for project management and design, and apply a 20% contingency allowance to base costs only.	Agree	No objection to removal of duplicate project management and design allowances which are included within IPART Benchmarks and application of 20% contingency consistent with IPART's Benchmarks Report. Unclear how contingency could be applied to base costs only when project management and design fees are factored into IPART Benchmarks.
For Holland Reserve embellishment costs, remove the additional allowances for project management and design and apply a 20% contingency allowance to base costs only.	Agree	No objection to removal of duplicate project management and design allowances which are included within IPART Benchmarks and application of 20% contingency consistent with IPART's Benchmarks Report. Unclear how contingency could be applied to base costs only when project management and design fees are factored into IPART Benchmarks.
Revise the estimates for Holland Reserve site-readiness to reflect the most up-to- date advice from UBM Ecological Consultants about the cost of the biodiversity offset and removal of all allowances.	Agree	No objection to updating of costs. Further recommended to update costs to reflect final report provided by UBM in September 2019.
Revise the estimates for Holland Reserve site-readiness to reflect the most up-to- date advice from the service providers about the cost for the relocation of the telecommunication towers and removal of all allowances.	Agree	No objection to updating of costs to reflect updated advice received by Council.

IPART Recommendation	Agree / Disagree	Council Comment			
Application of a 20% contingency	Disagree	No objection to application of 20%			
allowance to base costs only for all items	Diougroo	contingency consistent with IPART			
excluding biodiversity offset and		Benchmarks Report.			
telecommunication towers.		Denominanto Report.			
		Objection is raised to only applying			
		contingency to base costs as contingency			
		allowances have been applied by IPART			
		to project management and design costs,			
		where these costs are components of			
		IPART Benchmarks (refer stormwater			
		and local open space items).			
		and local open space items).			
		Objection to exclusion of biodiversity			
		offset and telecommunication towers from			
		contingency allowance.			
		Refer to additional discussion in Section			
		C of letter.			
	Administration				
Calculate the cost of plan administration	Agree	No objection to the recalculation of			
for CP17 based on 1.5% of the adjusted		administration costs to reflect updated			
cost of works.		costs within plan.			
		·			
	-Category Considera				
Reduce the total cost of land in the plan by	Agree	Given the timing of the most recent			
4.1%, in line with the fall in the ABS		valuation, no objection is raised to the			
Residential Property Price Index for		indexing of land prices to reflect market			
Established Houses between June 2017		changes.			
and June 2018.					
Change the base period in the model to	Agree	No objection to recommended change to			
2018-19.	/ igi c c	base year.			
2010 10.					
Amend the proposed timing of expenditure	Partly Disagree	No objection to recommended change to			
for some works items.		expenditure timing for road upgrades.			
		Objection is raised to changing			
		expenditure timing for storm water			
		upgrades.			
		Refer to further discussion in Sections A			
		and B of letter.			
Apply administration costs evenly over the	Agree	Original distribution was miscalculated.			
	Agiee	Accordingly, no objection to amended			
expected life of the plan (20 years),		distribution.			
instead of 15 years.					
Recalculate all escalation factors using the	Partly Disagree	No objection to recommended use of			
most recent data from the ABS and a		compound annual averages as escalation			
compound annual average growth rate		rates for capital work items.			
formula instead of a simple average					
formula.		Objection is raised to use of compound			
		annual averages for land.			
		Refer to further discussion in Section D of			
		letter.			
	Other				
Other					

IPART Recommendation	Agree / Disagree	Council Comment
Review the plan within three years to include updated information on planning assumptions, and the scope and cost of works in the plan, including obtaining site specific costs where relevant.	Agree	No objection is raised to review of plan. Council's recommended approach is to adopt most of IPART's recommended changes as an interim measure, with the intention to prepare detailed designs and costings shortly following adoption of the plan which will inform future amendments to the Plan.



July 2016

Project update for work on Beecroft Road Pedestrian Bridge, Beecroft

The NSW Government is funding this \$5 million project about 50 metres south of the Copeland Road intersection to provide safer access for students and pedestrians near Beecroft Public School.

Roads and Maritime is continuing to deliver the final stage of this project, which includes:

- Installing new pedestrian fences on Beecroft Road
- Installing CCTV cameras and lighting on the bridge
- Building new kerb on Beecroft Road
- Removing an existing pedestrian crossing on the southern side of the intersection
- Landscaping.

Work completed so far includes building foundations, stairs and lift shafts, lifting the bridge span onto the piers, excavating, removing trees, vegetation, establishing a site office and adjusting utilities.

The pedestrian bridge will open to the public on Tuesday 19 July.

What happens next?

We will continue to work from **7am** to **6pm** between **Mondays** and **Fridays** and from **7am** to **1pm** on **Saturdays**. There will also be **10 more night shifts** until the end of the project in **late July**. Our working hours will be from **8pm** to **5am** between **Sundays** and **Fridays**.

How will the work affect you?

There will be some noise associated with this work and we will make every effort to minimise it.

Traffic changes

There will be some temporary traffic changes to ensure the work zone is safe.

Lane closures will be in place and may affect travel times. Please keep to speed limits and follow the direction of traffic controllers and signs. For the latest traffic updates, you can call 132 701, visit livetraffic.com or download the Live Traffic NSW App.

Contact

If you have any questions, please call our delivery partner DownerMouchel on 1800 332 660 or email nsw_projects@downermouchel.com

For more information on our projects, visit rms.nsw.gov.au

Thank you for your patience during this important work.

Pedestrian bridge on Beecroft Road, Beecroft





Translating and Interpreting Service

If you need an interpreter, please call TIS National on **131 450** and ask them to call DownerMouchel on **1800 332 660**.

Arabic

إذا كمتم بحاجة إلى مترجم، الرجاء الاتصال بخدمة الترجمة الخطية والشفهية (TIS National)على الرقم

Cantonese

若你需要□譯員,請致電 131 450 聯絡翻譯和□譯服務署 (TIS National),要求他們 致電 1800 332 660 聯絡 DownerMouchel。

Mandarin

如果你需要口译员,请致电 **131 450** 联系翻译和口译服务署 (TIS National),要求他们 致电 1800 332 660 联系 DownerMouchel。

Greek

Αν χρειάζεστε διερμηνέα, παρακαλείστε να τηλεφωνήσετε στην Υπηρεσία Μετάφρασης και Διερμηνείας (Εθνική Υπηρεσία TIS) στο **131 450** και ζητήστε να τηλεφωνήσουν DownerMouchel στο 1800 332 660.

Russian

Если вам нужен переводчик, то позвоните в Службу письменного и устного перевода (TIS National) по номеру **131 450** и скажите переводчику, что вам нужно позвонить в DownerMouchel по номеру 1800 332 660.

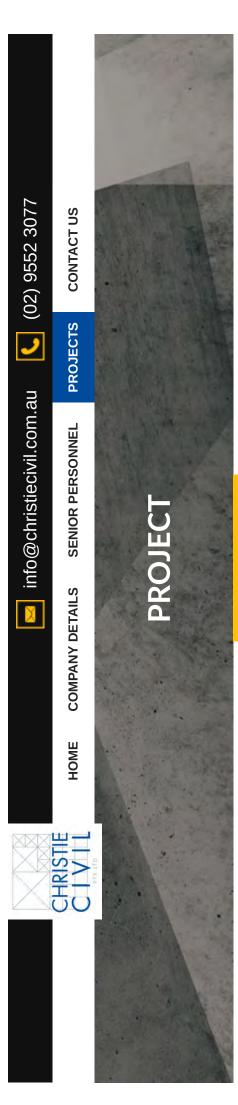
Korean

통역사가 필요하시면 번역통역서비스 (TIS National)에 131 450 으 로 연락하여 이들에게 1800 332 660 번으로 DownerMouchel에 전화 하도록 요청하십시오.

Vietnamese

Nếu cần thông ngôn viên, xin quý vị gọi cho Dịch Vụ Thông Phiên Dịch (TIS Toàn Quốc) qua số **131 450** và nhờ họ gọi cho Downer Mouchel qua số 1800 332 660.





Home > Projects > Bridges > North Parramatta Pedestrian Bridge

BRIDGES

North Parramatta Pedestrian Bridge

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LOCATION

Pennant Hills Rd, North Parramatta

CLIENT

DownerMouchel / RMS

CONTRACT VALUE

\$3.5 million

DESCRIPTION OF WORK

Supply and installation of steel arch bridge

- Construction of piled foundations, stairs and lift shafts
- Hard and soft landscaping
- Relocation of utilities
- Street lighting, traffic signals and CCTV
- Removal and reinstatement/protection of heritage sandstone pillars

COMPLETION

May 2018

PDFCROWD

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认 (02) 9552 3077 🔀 info@christiecivil.com.au

challenging civil and structural projects for over thirty years. contractors in Sydney. Christie Civil has been undertaking Our staff of experienced engineers is able to successfully manage all manner of civil and structural engineering Christie Civil is one of the leading civil construction projects to the satisfaction of our clients.



Scam alert: Suppliers are being targeted by an email scam with requests for quotes and purchase orders. The scam email uses realistic looking NSW Government email addresses and websites. Read <u>more</u> about the scam and what to do if you receive a suspicious email.

Roads and Maritime Services / PP South - Kirrawee Pedestrian Bridge - RMS.18.0000302514.1113

Contract Award Notice ID RMS.18.0000302514.1113 Publish Date 20-Feb-2019 Category (based on UNSPSC) 83000000 - Public Utilities and Public Sector Related Services Agency Roads and Maritime Services Particulars of the goods or services to be provided under this contract PP South - Kirrawee Pedestrian Bridge Original Contract Duration 7-Feb-2019 to 14-Nov-2019 Amended Contract Duration 7-Feb-2019 to 17-Mar-2020

Contract Award Notice Details

Contractor Name Christie Civil Pty Ltd ACN 096455346 ABN 74 096 455 346 Is an Aboriginal or Torres Strait Islander owned businessNo Street Address Unit 4 7-29 Bridge Road Town/City STANMORE State/Territory NSW Postcode 2048 Country AUSTRALIA

Other private sector entities involved in, with an interest in or benefiting from this contract Nil.

Estimated amount payable to the contractor (including GST) \$5,535,183.54 (A project to be undertaken)

Amended estimated amount payable to the contractor (including GST) \$5,987,402.81 (A project to be undertaken)

Any provisions for payment to the contractor for operational or maintenance services

EC

Method of Tendering

Multi-Stage

Description of any provision under which the amount payable to the contractor may be varied

The contract includes Variation and Extension of Time clauses under which the amount payable can be varied.

Description of any provisions under which the contract may be renegotiated

Nil.

Summary of the criteria against which the various tenders were assessed

Evaluation Criteria

Value for money assessment against evaluation criteria included in the Request for Tender.

Contract Contains Agency 'PiggyBack' Clause

No

Industrial Relations Details for this Contract

Name of Sub-contractors (incl. ABN & ACN)

Applicable Industrial Instruments

Location of Work

NSW Industrial Relations inspectors routinely audit the employment records of contractors and sub-contractors to all NSW Government contracts. The results of these inspections are published on the NSW Industrial Relations website.

Weighting

Agency Contact information@transport.nsw.gov.au State/Territory NSW Country AUSTRALIA Email Address information@transport.nsw.gov.au

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REPORT REPORT Biodiversity Development Assessment Report Holland Reserve

> Prepared for The Hills Shire Council

> > 3rd October 2019

Prepared by UBM Ecological Consultants Pty Ltd

UBM Ecological Consultants P/L 'St Clements' 1238 Bells Line of Road Kurrajong Heights Tel/Fax:(02) 4567 7979 ubmc@urbanbushland.com.au www.urbanbushland.com.au



EXECUTIVE SUMMARY

Background

UBM Ecological Consultants (UBM) has been commissioned by The Hills Shire Council (THSC) to assess the impacts of a proposed Part 5 activity under the *Environmental Planning and Assessment Act 1979* (*EP&A Act*) at Holland Reserve, Glenhaven. Under the NSW *Biodiversity Conservation Act 2016* (*BC Act*), a Part 5 activity that is likely to significantly affect the environment is to be accompanied by either a Species Impact Statement or a Biodiversity Development Assessment Report (BDAR).

The Hills Shire Council's environmental unit has advised that the proposed activity is likely to significantly affect the environment. In this case, Council has opted to commission a BDAR, to be prepared in accordance with the Biodiversity Assessment Method (BAM) established under the *BC Act* Biodiversity Offsets Scheme (BOS).

The Draft Reports have addressed Stage 1 of the BAM by assessing the biodiversity values of the Subject Land (landscape context, native vegetation integrity and habitat suitability for threatened species). In addition, this Final Draft Report addresses Stage 2 (commencing *Section 5*) by providing an impact summary, recommendations for minimising biodiversity impacts and a biodiversity credit report based on the data collected during Stage 1, Oct-Dec 2018 and June-Aug 2019 targeted surveys and the information provided by THSC to date.

As this BDAR is being submitted in final draft form based on a draft layout and limited information provided by THSC, Stage 2 will require significant revision prior to finalising the BDAR at a later date. This final draft BDAR provides a comprehensive assessment of the direct and indirect impacts on biodiversity and threatened entities confirmed present by targeted surveys (incorporating measures taken by THSC to avoid and minimise impacts) and includes a final calculation of the offset requirements (in terms of biodiversity credits) for any residual impacts.

Holland Reserve is a large (~37.5 ha) recreational reserve with frontages to both Holland Road and Bannerman Road. The Reserve has a large playing field with a synthetic cricket pitch located in the centre. Entry and car parking facilities for the playing field are located on Holland Road, which also has picnic facilities, a pavilion and public amenities.

The proposed development is a site-based development located within Holland Reserve (Lot 170 DP 752020). The proposed construction footprint (*i.e.* Development Site) encompasses four (4) playing fields, an extended car park and amenities block. A 15-metre buffer around the Development Site has been allowed for construction purposes and related disturbances. The Development Site together with the buffer is referred to as the Subject Land (*Figure 1-1*).

THSC has advised that the existing sports field off Holland Road will be used for temporary construction purposes and related infrastructure requirements and will include ingress and egress access routes and stockpiles sites. The construction footprint will contribute an additional ~3.64 ha to the ~1.38 ha that is already impacted by the existing playing field, amenities block, pavilion and picnic area off Holland Road (*Figure 2-6*).



The Subject Land is 5.02 hectares (ha) in size and includes public amenities as described above. There are substantial areas of native bushland surrounding the Reserve (*Figure 2-3*). At the time of writing (October 2019) the proposed layout provided by THSC is still in draft form; the final construction footprint is expected to vary from that currently available, which may affect the outcomes of the BDAR.

<u>Results</u>

Vegetation:

A total of six (6) plots were surveyed and assessed in the context of previous broad-scale mapping (THSC 2008; Tozer *et al.* 2010). Two (2) Plant Community Types (PCT's) were identified within the Subject Land , neither of which are associated with any threatened ecological communities:

- PCT 1080 Red Bloodwood Grey Gum shrubby open forest on shale-sandstone interface of the lower Shoalhaven valleys, southern Sydney Basin Bioregion, which was selected for being the closest matching PCT to the planted areas; and
- PCT 1083 Red Bloodwood scribbly gum heathy woodland on sandstone plateaux of the Sydney Basin Bioregion, which occurs in varying conditions within the Subject Land.

Fauna Habitats:

The vegetated riparian corridors of the watercourses in the Locality are connectivity features that may facilitate the movement of threatened (and other) species across their range (*Figure 2-3*). The riparian corridor of Dooral Dooral Creek is mapped as Terrestrial Biodiversity under *Hills Local Environmental Plan 2012*. The Subject Land is located within a Priority 5 Investment Area under the *Biodiversity Conservation Investment Strategy 2018* (OEH 2018).

The Subject Land was found to contain hollow bearing trees, stags, coarse woody debris, rocky outcrop and crevices (in both naturally occurring rocks and man-made structures), an ephemeral drainage line and a variety of foraging resources including fruits, flowers, seeds, pollen, nectar, seeds, invertebrates and vegetation, which in turn support the presence of vertebrate prey.

Ecosystem Credit Species:

Ecosystem credit species are threatened species for which the likelihood of occurrence or elements of the species' habitat can be predicted by vegetation surrogates and landscape features, or for which targeted survey has a low probability of detection. Ecosystem credit species are also referred to as 'predicted threatened species' in the BAM calculator (OEH 2018b). Targeted survey is not required for these species. *Table 4-3* lists the species predicted by the calculator based on the landscape features and vegetation integrity assessment.

One (1) additional ecosystem credit species was added to the predicted species list following desktop review; the Dusky Woodswallow (*Artamus cyanopterus*). A total of 34 ecosystem credit species are identified for the Subject Land , five (5) of which (the Powerful Owl [*Ninox strenua*], Grey-headed Flying-fox [*Pteropus poliocephalus*] foraging, Yellow-bellied Sheathtail-bat [*Saccolaimus flaviventris*], Eastern Bentwing-bat [*Miniopterus schreibersii oceanensis*] foraging and Little Bentwing-bat [*Miniopterus australis*] foraging) were detected during targeted surveys for species credit species (*Section 4.2*) (note that the microbats were recorded with a probable reliability of identification).



Species Credit Species:

Species credit species are threatened species for which the likelihood of occurrence or elements of suitable habitat for the species cannot be confidently predicted by vegetation surrogates and landscape features but can be reliably detected by survey. Species credit species are also referred to as 'candidate threatened species' in the BAM calculator (OEH 2018b). Targeted survey or an expert report is required to confirm presence/absence of these species on the Subject Land , unless the proponent opts to simply assume presence.

This report has undertaken targeted surveys in Oct-Dec 2018, and Jun-Aug 2019 for 40 species credit species. These targeted surveys observed five (5) Dural Land Snails (*Pommerhelix duralensis*), detected calls of the Red-crowned Toadlet (*Pseudophryne australis*), recorded the Southern Myotis (*Myotis macropus*) and Eastern Cave Bat (*Vespadelus troughtoni*) with a probable reliability of identification, and observed mate searching behaviour by a male Powerful Owl (*Ninox strenua*).

Serious and Irreversible Impacts

No ecological communities were identified as being potential SAII entities. Of the candidate species present within the Subject Land (*Table 4-7*), one (1) has been identified by the BAM Calculator as potential SAII entities (*Table 6-1*). At the time of writing (October Ds2019) the Eastern Cave Bat has been detected on site and breeding individuals are assumed present (see *Table 6-1*). The SAII threshold for the Eastern Cave Bat is potential breeding habitat and presence of breeding individuals (TBDC 2018).

The effect of SAII for Part 5 activities is described by OEH (2018g) as follows: "The approval authority can approve a proposal which is likely to have serious and irreversible impacts. The approval authority must take those impacts into consideration and determine whether there are any additional and appropriate measures that will minimise those impacts if approval is to be granted."

Matters of National Environmental Significance:

Commonwealth Significant Impact Assessments were carried out for the two (2) Commonwealth listed species recorded on the Subject Land during the Oct-Dec 2018 surveys: the vulnerable Greyheaded Flying-fox and endangered Dural Land Snail. Given the impact avoidance, minimisation and mitigation measures incorporated by the proposal (see *Table 5-1*), these assessments concluded that the proposal would NOT have a significant impact on individuals, populations and/or habitat in the Locality of these species and therefore WOULD NOT require referral to the Australian Government Department of the Environment for a decision by the Australian Government Environment Minister on whether assessment and approval is required under the *EPBC Act*.

Assumptions, Predictions and Limitations

At the time of preparation of this Final Draft BDAR (October 2019) the development layout plans were still in draft form, which presents significant limitations to undertaking accurate impact assessments.

A discussion was held with THSC following submission of theV3 Draft BDAR, in relation to including additional efforts on the part of THSC to minimise the impacts on biodiversity values. Subsequently, the impact assessments in *Table 5-1* have been revised to incorporate these additional efforts. For



the purposes of the Final BDAR, and in accordance with the BAM, UBM must make the following assumptions until additional information is provided:

- All impacts that have not yet been addressed by THSC will occur to some degree (*Table 5-1*);
- The Subject Land (including the 15-metre buffer) will be entirely cleared for the purpose of construction and the future vegetation integrity scores were left at zero (0) in the BAM calculator for the entire Subject Land; and
- A revegetation plan utilising a locally native planting program following construction has been proposed.

Biodiversity Credit Report

The credit price required to offset the remaining adverse impacts on biodiversity values estimated by the BAM calculator for this draft BDAR is **\$469,587.94** (*Table 8-1,* OEH 2018b).

Note: The BAM calculator provides a predicted market price for biodiversity credits. Its primary purpose is to estimate a pricing curve based on observed biodiversity trades of 'like for like' credits under both the Biodiversity Offset Scheme (BOS) and from BioBanking agreements. It also includes a margin that accounts for the statistical probability that the market credit price paid by the BCT to landholders is higher or lower than predicted and fund administration costs for operating and administering the Biodiversity Conservation Trust. The value presented here is not necessarily the price of offsets that will be required once the BDAR is finalised.

Recommendations

UBM recommends THSC adopt the following measures to avoid and minimise impacts on biodiversity values (*Section 5.2; Table 5-1*), including prescribed biodiversity impacts, and mitigate and manage unavoidable impacts (*Section 5.4*):

- For all development works, adherence to the *Guidelines for the Protection of Bushland during Construction*;
- Build retaining walls or terraces or find another engineering solution instead of leaving a bare slope around the fields to minimise ongoing soil disturbance and erosion points;
- Maintain a high standard of hygiene that requires the cleaning of vehicles and other plant equipment. This will ensure the site is free of dirt and debris imported from other sites and will help to minimise the potential spread of weeds as well as bacterial and fungal disease (such as *Phytophthora cinnamomi* and *Chytridiomycosis*);
- Check for sedimentation and erosion hotspots post construction to mitigate impacts on local hydrological processes and surrounding vegetation;

Any revegetation and habitat supplementation work to be implemented post construction will increase future vegetation integrity scores and may reduce the offset cost. However, these works will have to be planned, and accurate areas proposed for revegetation must be provided prior to finalising the BDAR. Currently THSC has proposed that a locally native planting program will be implemented post construction.

UBM advises a post construction adaptive management strategy that consists of follow-up site inspections that target indirect impacts that may be continuing to occur post construction. These include but are not limited to:

- Checking for sedimentation and erosion hotspots post construction to mitigate impacts on local hydrological processes and surrounding vegetation; and
- Monitor success of plantings and infill with new tubestock grown from seed sourced prior to clearing as required.

Plates – Front Cover:

Plate 1 – Rocky outcrop in PCT 1083_Good (Recently burned).

- Plate 2 Scribbly gum in PCT 1083_Good (Allocasuarina littoralis dominant)
- Plate 3 Vulnerable (BC Act) Powerful Owl (Ninox strenua)

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Certification

I, Judith Rawling Managing Director of UBM Ecological Consultants Pty Ltd, hereby state that this Biodiversity Development Assessment Report for the proposed activity at Holland Reserve, Glenhaven has been prepared in accordance with the Biodiversity Assessment Method established under the NSW *Biodiversity Conservation Act 2016*. Matters of National Environmental Significance have been considered in accordance with the Commonwealth *Environment Protection and Biodiversity Conservation Act 1999*.

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Revision Control

VERSION	DATE	AUTHORS	DESCRIPTION OF CHANGE
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Final	28/09/19	Yogesh Nair and Jai Green-Barber. Checked by Judith Rawling.	Updated to include August/September field surveys and Assessments
			Calculation of offsets



VERSION	DATE	ACCREDITED BAM ASSESSOR	SIGNATURE
Final Draft Report	28/09/2019	This BDAR has been supervised and signed off by Accredited BAM Assessor Yogesh Nair. #BAAS18144	- Aller

Conflicts of Interest

The Accredited Assessors have signed in agreement to abide by the Accredited BAM Assessor Code of Conduct. The authors declare in accordance with the Assessors Code of Conduct that no actual, perceived, or potential conflicts of interest exist

Disclaimer

The preparation of this Report has been in accordance with the brief provided by the Client and has relied upon the data and results collected at or under the times and conditions specified in the Report. All findings, conclusions or recommendations contained within the Report are based only on the aforementioned circumstances.

The Report has been prepared for use by the Client and no responsibility for its use by other parties is accepted by UBM Ecological Consultants Pty Ltd.

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Definition of Terms

Abundance Rating – For species with cover less than or equal to 5%, a count or estimate the number of individuals or shoots of each species within a plot, using the following intervals: 1,2,3,4,5,6,7,8,9,10,20,50,100,500,1000,1500,2000, etc. Numbers above 20 are estimates only, and the recorded abundance is the upper end of each class (*e.g.* 50 represents an estimated abundance of between 20 and 50). For species with cover greater than 5%, abundance estimates are not required.

APZ – Asset Protection Zone, as prescribed by Planning for Bushfire Protection (Rural Fire Service 2006).

BAM – Biodiversity Assessment Method.

BC Act – *Biodiversity Conservation Act 2016.*

BDAR – Biodiversity Development Assessment Report.

Benchmarks – the quantitative measures that represent the 'best-attainable' condition, which acknowledges that native vegetation within the contemporary landscape has been subject to both natural and human-induced disturbance. Benchmarks are defined for specified variables for each PCT.

BOS – Biodiversity Offsets Scheme.

Buffer Zone – Land within a 1.5-kilometre buffer surrounding the outside edge of the Subject Land .

CEEC – an ecological community specified as critically endangered in Schedule 2 of the BC Act and/or listed as such under the *Commonwealth Environment Protection and Biodiversity Conservation Act 1999* (*EPBC Act*).

Connectivity – the measure of the degree to which an area(s) of native vegetation are linked with other areas of native vegetation.

Cover – the percentage of a plot area that would be covered by a vertical projection of the foliage, branches and trunk (*i.e.* all living parts) for each species rooted in or overhanging the plot. Cover is recorded in decimals if less than 1% (0.1, 0.2...), or whole numbers up to 5% (1,2,3...), or to the nearest 5% where greater than 5% cover (5,10,15,20,25...).

Derived Vegetation – PCTs that have changed to an alternative stable state as a consequence of land management practices undertaken since European settlement. Derived communities can have one or more structural components of the vegetation entirely removed or severely reduced (*e.g.* over-storey of grassy woodland), or which have developed new structural components where they were previously absent (*e.g.* shrubby mid-storey in an open woodland system).

Development Footprint – the area of land that is directly impacted on by a proposed development or activity, including access roads, and areas used to store construction materials.

Development Site – an area of land that is subject to a proposed development or activity that is under the environmental legislation.

DLS – Dural Land Snail.



EAH – Environmental Agency Head

EEC – an ecological community specified as endangered in Schedule 2 of the *BC Act*, or listed as such under the *EPBC Act*.

EP&A Act – NSW Environmental Planning and Assessment Act 1979.

EPBC Act – Commonwealth *Environment Protection & Biodiversity Conservation Act 1999.*

GHFF – Grey-headed Flying-fox.

Ground Cover – vegetation generally below one (1) metre in height.

Growth Form – the form that is characteristic of a particular flora species at maturity, as identified in Appendix 4 of the BAM Order and the growth form look-up table provided by OEH, available at: https://www.lmbc.nsw.gov.au/bamcalc

ha – hectares

Habitat – an area or areas occupied, or periodically or occasionally occupied, by a species or ecological community, including any biotic or abiotic component.

Intact vegetation – vegetation where all tree, shrub, grass and/or forb structural growth form groups expected for a plant community type are present.

LEP – Local Environmental Plan, here Hills LEP 2012

LGA – Local Government Area, here The Hills Shire Council.

Locality - an area within 1.5 kilometres of the Subject Land .

Mid-storey – all vegetation between the over-storey stratum and a height of one (1) metre (typically tall shrubs, under-storey trees and tree regeneration).

Mitchell Landscape - landscapes with relatively homogeneous geomorphology, soils and broad vegetation types, mapped at a scale of 1:250,000

Native vegetation – All plants known to have been established in NSW before European settlement.

OEH – NSW Office of Environment & Heritage.

Offsets – Management actions that are undertaken to achieve a gain in biodiversity values on areas of land to compensate for losses to biodiversity values from the impacts of development.

Over-storey – the tallest woody stratum present (including emergent) above one (1) metre. In a woodland community, the over-storey stratum is the tree layer, and in a shrubland community the over-storey stratum is the tallest shrub layer. Some vegetation types (*e.g.* grasslands) may not have an over-storey stratum.

PCT – a NSW plant community type identified using the PCT classification system described in the BioNet Vegetation Classification.



Reserve – Holland Reserve (also referred to as the 'Subject Property').

Subject Land – is land to which the BAM is applied in Stage 1 of the BDAR 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.

Subject Property – Holland Reserve (also referred to as the 'Reserve').

Target Weeds –Weeds of National Significance (WoNS, National); weeds listed under the Biosecurity Legislation (State); Priority weeds in the Greater Sydney Local Control Area (Regional), and key environmental weeds that have potential to degrade the ecosystem, presenting a risk to biosecurity.

TEC – threatened ecological community, meaning a CEEC, EEC or vulnerable ecological community listed in Schedule 2 of the *BC Act*.

Threatened species – Critically endangered, endangered or vulnerable species as defined by Schedule 1 of the *BC Act*, or any such listed species under the *EPBC Act*.

UBM – UBM Ecological Consultants Pty Ltd: formerly trading as Urban Bushland Management Consultants (UBMC).



1 INTRODUCTION

1.1 Biodiversity Offsets Scheme & Report Purpose

UBM Ecological Consultants (UBM) has been commissioned by The Hills Shire Council (THSC) to assess the impacts of a proposed Part 5 activity under the *Environmental Planning and Assessment Act 1979* (*EP&A Act*) at Holland Reserve, Glenhaven. Under the NSW *Biodiversity Conservation Act 2016 (BC Act*), a Part 5 activity that is likely to significantly affect the environment is to be accompanied by either a Species Impact Statement or a Biodiversity Development Assessment Report (BDAR).

The Hills Shire Council's environmental unit has advised that the proposed activity is likely to significantly affect the environment. In this case, the Hills Shire Council has opted to commission a BDAR, to be prepared in accordance with the Biodiversity Assessment Method (BAM) established under the *BC Act* Biodiversity Offsets Scheme (BOS).

The V3 Draft Report addressed Stage 1 of the BAM by assessing the biodiversity values of the Subject Land (landscape context, native vegetation integrity and habitat suitability for threatened species). In addition, this Report addresses Stage 2 (commencing *Section 5*) by providing an impact summary, recommendations for minimising biodiversity impacts and a biodiversity credit report based on the data collected during Stage 1, Oct-Dec 2018 and Jun-Aug 2019 targeted surveys and the information provided by THSC to date.

As this BDAR is being submitted in final draft form based on a draft layout and limited information provided by THSC, Stage 2 will require significant revision prior to finalising the BDAR at a later date. This finalised BDAR provides a comprehensive assessment of the direct and indirect impacts on biodiversity and threatened entities confirmed present by targeted surveys (incorporating measures taken by THSC to avoid and minimise impacts) and includes a final calculation of the offset requirements (in terms of biodiversity credits) for any residual impacts.

Impacts on Matters of National Environmental Significance under the Commonwealth *Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act)* have been considered separately in *Section 9,* in accordance with the *EPBC Act Significant Impact Guidelines* (DOE 2013).

1.2 Proposed Development Site Footprint

1.2.1 General Site Description

The proposed development is a site-based development located within Holland Reserve (Lot 170 DP 752020). Holland Reserve is a large (~37.5 ha) recreational reserve with frontages to both Holland Road and Bannerman Road. The Dural Pony Club occupies land on the north-western side of the Reserve, with entry off Bannerman Road. This area is fenced and gated and is not open to general Park users. In the south-eastern portion of the Reserve is a large playing field with a synthetic cricket pitch located in the centre. Entry and car parking facilities for the playing field are located on Holland Road, which also has picnic facilities, a pavilion and public amenities.



The playing field and Pony Club have been cleared of most native vegetation. There are however, some remnant trees and areas of native landscaping around the perimeter of these two (2) operational areas, which are separated by substantial areas of native bushland (*Figure 2-6*) characterised by ridgetop heathy woodland, rocky outcrops and steep gullies where Dooral Dooral Creek bisects the Reserve. This bushland is mapped by THSC as having *Biodiversity* significance (*Figure 2-4*). Under *The Hills Local Environmental Plan 2012* Holland Reserve is zoned RE1 Public Recreation.

1.2.2 Construction Footprint

The proposed construction footprint (*i.e.* Development Site) encompasses four (4) playing fields, an extended car park and amenities block. A 15-metre buffer around the Development Site has been allowed for construction purposes and related disturbances. The Development Site together with the buffer is referred to as the Subject Land (*Figure 1-1*).

THSC has stated that the existing sports field off Holland Road will be used for temporary construction purposes and related infrastructure requirements and will include ingress and egress access routes and stockpiles sites. The construction footprint will contribute an additional ~3.64 ha to the ~1.38 ha that is already impacted by the existing playing field, amenities block, pavilion and picnic area off Holland Road (*Figure 2-6*).

The Subject Land is 5.02 hectares (ha) in size and includes public amenities as described above. There are substantial areas of native bushland surrounding the Reserve (*Figure 2-3*). At the time of writing (October 2019) the proposed layout provided by THSC is still in draft form; the final construction footprint is expected to vary from that currently available, which may affect the outcomes of the BDAR.

1.2.3 Operational Footprint

Based on the draft layout the operational footprint will for the most part be limited to the Development Site (*Figure 1-1*). Under the provisions of *Planning for Bushfire Protection* (RFS 2006), an Asset Protection Zone (APZ) is likely to be required to provide protection for the new amenities block and other built structures; however, the issue of bushfire safety has not yet been addressed by Council.

Overall, about 5.02 ha is expected to be directly impacted by the Operational Footprint. Additional indirect impacts are expected such as: an increase in anthropogenic noise and light resulting from the use of the playing fields, as well as an increase in visitation and passive recreational use of the adjoining bushland. Potential impacts to adjacent bushland may include fragmentation by new tracks, trampling, picking native plants and removal of bush rock and timbers.



Figure 1-1: Draft Development Layout – Four (4) Playing Fields

Image source: Nearmap (July 2018). Data Frame Projection: GDA Zone 56.

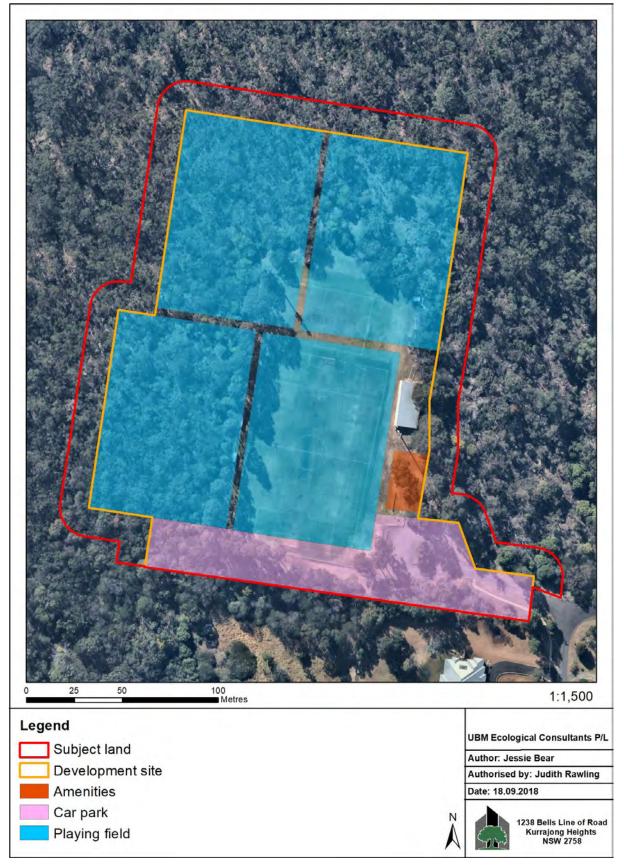
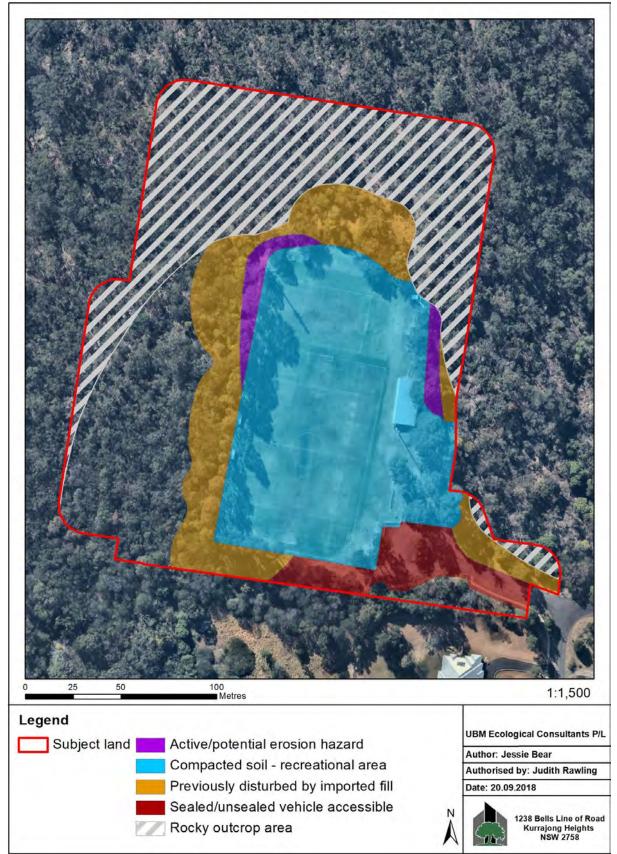




Figure 1-2: Development Site Soil and Geological Observations





1.3 Information Sources for this Report

During the preparation of this Report, relevant databases and other studies were accessed, including previous studies and investigations for the site and Locality. The main sources referenced were:

- NSW BioNet Atlas (NSW Office of Environment & Heritage [OEH] 2018a).
- The Protected Matters Search Tool (DEE 2018).
- BAM Calculator (OEH 2018b).
- BioNet Vegetation Classification (OEH 2018c).
- BioNet Threatened Biodiversity Data Collection (OEH 2019).
- Directory of Important Wetlands in Australia (DEE 2010).
- NSW Scientific Committee Final Determinations (NSW Scientific Committee various dates).
- Commonwealth Final Determinations for threatened species (TSSC Various Dates).
- Office of Environment and Heritage threatened species profiles (OEH various dates).
- PlantNET NSW (Botanic Gardens Trust 2018).
- Native vegetation of southeast NSW: a revised classification and map for the coast and eastern tablelands (Tozer et al. 2010).
- The Hills Shire Council Interactive Vegetation Information System (THSC 2008)
- Flora & Fauna Surveys for Area 1, Native Bushland at Holland Reserve, Glenhaven (UBM 2017a).
- Flora & Fauna Surveys for Area 2, Native Bushland at Holland Reserve, Glenhaven (UBM 2017b).
- Flora & Fauna Surveys for Native Bushland: Area 3 Holland Reserve, Bannerman Road, Kenthurst (UBM 2017c).
- Flora & Fauna Surveys for Native Bushland at Holland Reserve, Bannerman Road, Kenthurst (UBM 2016).

The Bibliography in *Section 11* contains a full list of information sources referred to for this Report. Digital shapefiles for all maps and spatial data have been submitted with this report.



STAGE 1 – BIODIVERSITY ASSESSMENT

2 LANDSCAPE CONTEXT

This section details the landscape features occurring on the Subject Land or within the assessment area (*i.e.* a 1.5 km buffer) surrounding the Subject Land.

Table 2-1: Landscape Features

SUBJECT LAND AREA	5.02 ha <i>Figure 1-1.</i>	
	The Subject Land at Holland Reserve is in the Sydney Basin IBRA (Interim Biogeographic Regionalisation for Australia) Bioregion and within the Yengo IBRA subregion (
IBRA BIOREGION &	Figure 2-1; Figure 2-3).	
SUBREGION	The Cumberland IBRA subregion is mapped over the north-eastern part of the Reserve, however the IBRA mapping is relatively coarse and all of Holland Reserve is more typical of the landscape found in the Yengo subregion. The Cumberland subregion occurs within the 1.5 kilometre landscape buffer.	
LGA & LLS REGION	The Subject Land is located within The Hills Local Government Area (Hills LGA) and within the Greater Sydney Local Land Services jurisdiction.	
NSW (MITCHELL) LANDSCAPE	Blaxlands Ridge (total area ~55,406.62 ha, 20% cleared).	
	Description (Department of Environment and Climate Change NSW [DECC] 2002): "Undulating dissected ridges with dendritic drainage network on horizontal Triassic quartz sandstone and shale, a few linear cappings of shale comparable to the Bilpin Ridges landscape, general elevation 190 to 250 metres, local relief 50 metres. Moderate amounts of rock outcrop, thin sand accumulations in joint crevices, red and yellow texture- contrast soils on wider benches underlain by shale. Woodland and forest of grey ironbark (<i>Eucalyptus paniculata</i>), Narrow-leaved Ironbark (<i>Eucalyptus crebra</i>), Mountain Grey Gum (<i>Eucalyptus cypellocarpa</i>) and Sydney Turpentine (<i>Syncarpia glomulifera</i>), with diverse shrubs and an understorey of native grasses, including Kangaroo Grass (<i>Themeda triandra</i>)."	
WATERCOURSES	Dooral Dooral Creek is a fourth order stream at the point where it intersects the Reserve and thereafter flows in a westerly direction to join into Cattai Creek. Multiple unnamed tributaries adjoin Dooral Dooral Creek within the 1.5-kilometre landscape buffer (<i>Figure 2-3</i>). The Subject Land contains one (1) first order stream.	
WETLANDS	There are no SEPP 14 (Coastal Wetlands) or Ramsar Wetlands within, adjacent to, or downstream of the Subject Land (NSW Department of Planning and Environment [DPE] 2008; Department of the Environment and Energy [DEE] 2015). The closest Nationally Important Wetlands are Longneck Lagoon and Pitt Town Lagoon, ~15.2 km and ~16.5 km downstream (north-west) of the Subject Land respectively (DEE 2015). All other local waterbodies are man-made farm dams (<i>Figure 2-3</i> ; Crossman & Li 2012), none of which occur in the Subject Land .	



CONNECTIVITY FEATURES	The vegetated riparian corridors of the watercourses in the Locality are connectivity features that may facilitate the movement of threatened species across their range (<i>Figure 2-6</i>). The riparian corridor of Dooral Dooral Creek is mapped as <i>Terrestrial Biodiversity</i> under <i>Hills Local Environmental Plan 2012</i> . The Subject Land is located within a Priority 5 Investment Area under the <i>Biodiversity Conservation Investment Strategy 2018</i> (OEH 2018).		
OUTSTANDING BIODIVERSITY VALUE	No (0) Areas of Outstanding Biodiversity Value declared by the Biodiversity Conservation Act (BC Act) occur within the Subject Land or Locality.		
	There are no known caves within the assessment area or Subject Land, but the Subject Land contains extensive outcrops and rock crevices (mapped and described in Section 4.4), which are expected to extend along both sides of the riparian corridor of Dooral Dooral Creek and Cattai Creek (to a lesser extent) within and beyond the 1.5 km landscape buffer.		
GEOLOGICAL SIGNIFICANCE & SOIL HAZARD FEATURES	The Subject Land lies predominately on Glenorie (gn) Soil Landscape Unit (SLU), with small areas of Hawkesbury (ha) SLU (<i>Figure 2-5</i>). <u>Limitations</u> are described as follows: Glenorie – High erosion hazard, localised impermeable and highly plastic subsoil (Chapman & Murphy 1989). Hawkesbury – extreme soil erosion hazard, rock falls, rock outcrops, shallow, stony and highly permeable soils with low soil fertility (Chapman & Murphy 1989).		
	Parts of the Subject Land has been subject to soil disturbance associated with the construction of the existing sports field, roadways and other public amenities (Figure 1-2).		
	There is no risk of acid sulfate soils mapped or Geological sites within the Subject Land or Holland Reserve itself (Hills LEP 2012; Cartoscope n.d.).		
	The Subject Land occurs in both the Glenhaven and Hawkesbury Hydrogeological Landscapes (HL) (<i>Figure 2-3</i>). The overall salinity hazard in Hawkesbury HL is very low, and in Glenhaven the overall hazard is low (DECCW 2011).		
	Percent cover of native woody and non-woody vegetation has been estimated for the 1.5 km buffer and within the Subject Land. The percent cover of native vegetation in woody vegetation types is based on native over-storey vegetation, while native ground cover is used to assess cover in non-woody vegetation types (<i>Figure 2-6</i>).		
NATIVE VEGETATION	Total assessment area (Subject Land plus site-based 1.5 km buffer) is 851 ha.		
COVER	Native vegetation cover within the total assessment area (as defined above): 414 ha (~49%, cover class 30–70%).		
	This estimation is based on the most recent available imagery (Nearmaps 2018), existing maps of native vegetation and/or direct observations during site investigations.		
	Native vegetation on the Subject Land is detailed in Section 3.		



Figure 2-1: Site Map (Planning Features)

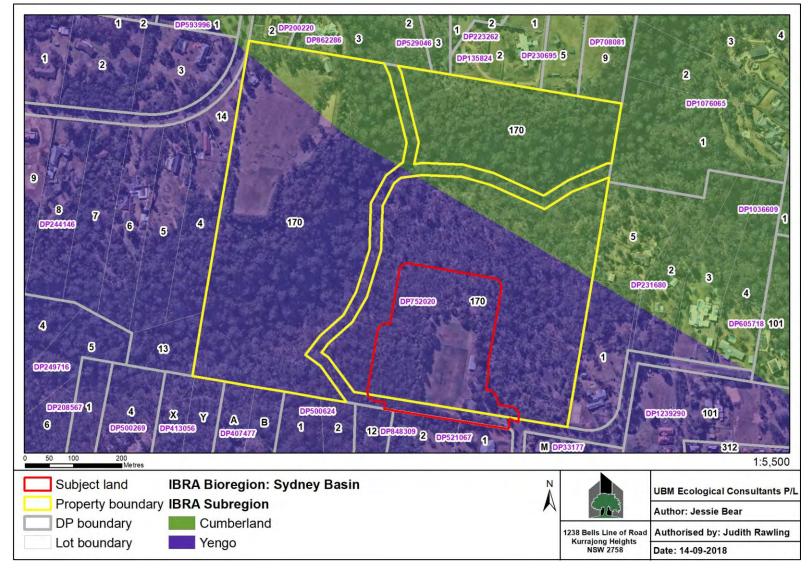




Figure 2-2: Site Map (Physical Features)

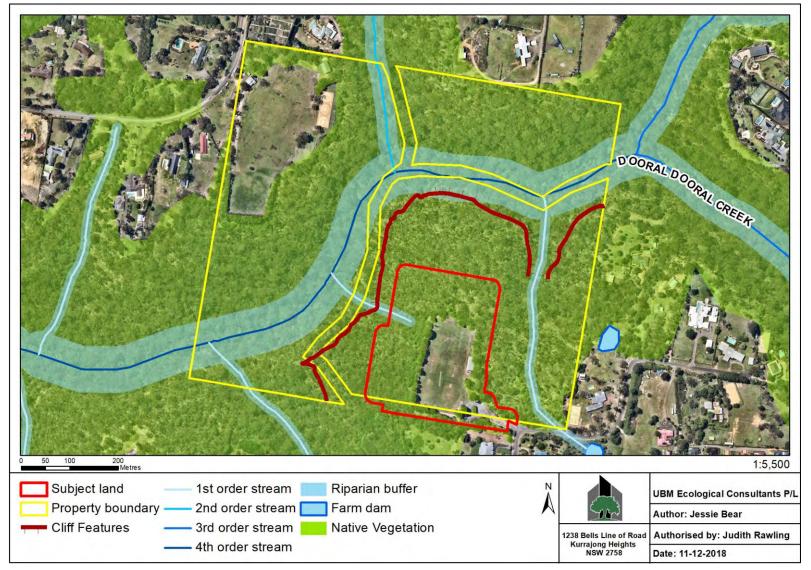
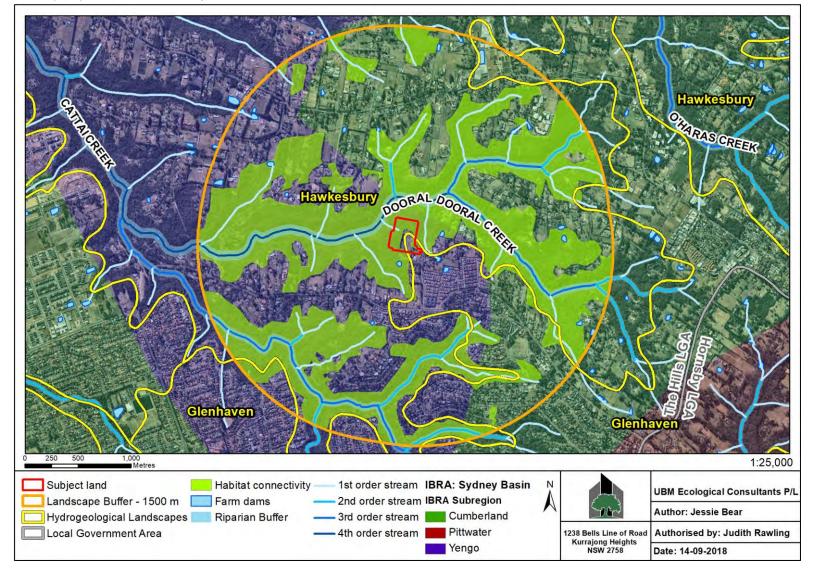




Figure 2-3: Location Map





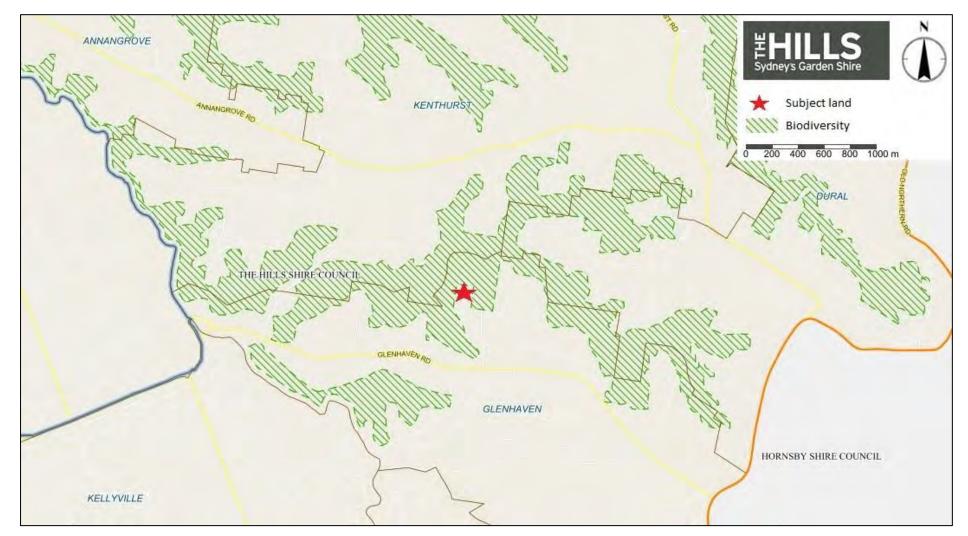


Figure 2-4: Terrestrial Biodiversity (The Hills Shire Council 2012)



Figure 2-5: Soil Landscape Units

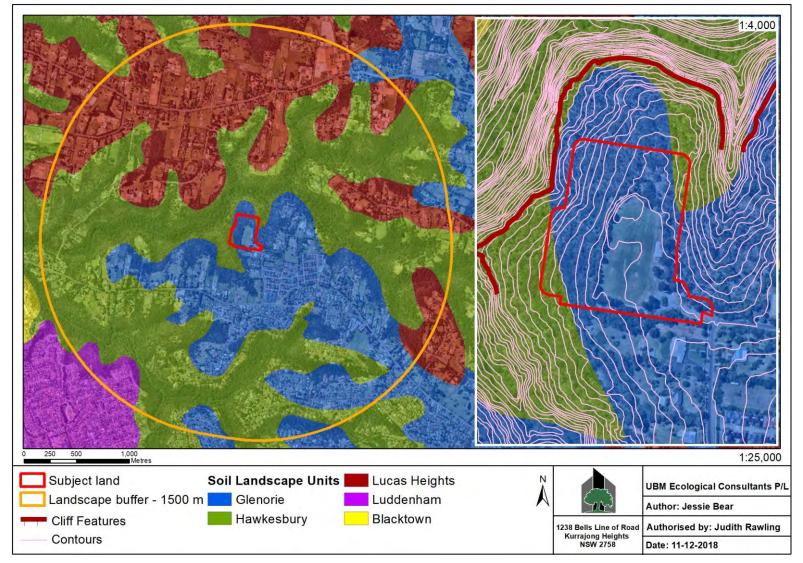
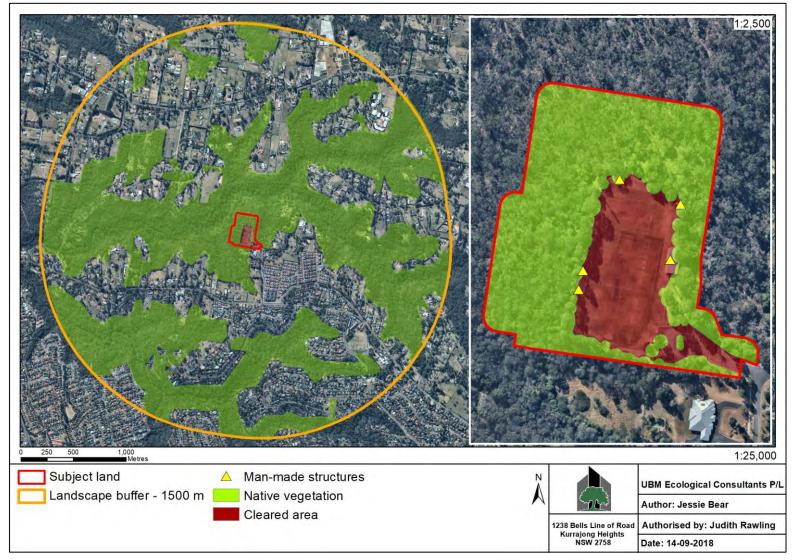




Figure 2-6: Native Vegetation Extent





3 NATIVE VEGETATION ON THE SUBJECT LAND

3.1 Native Vegetation Cover

The Subject Land contains ~3.64 ha of native vegetation and 1.38 ha of cleared/disturbed land (*Figure 2-6*). The native vegetation cover mapped in *Figure 2-6* was ground-truthed during site investigations by botanist Yogesh Nair on the 3^{rd} , 10^{th} and 17^{th} of September, 2018. The native vegetation extent on the Subject Land includes all areas of native vegetation, including native ground covers and the canopy area of trees. There is no visible difference between the aerial imagery and the mapped native vegetation extent. Native vegetation cover was estimated to be 49% of the 853 ha (1500m buffer) *Figure 2-6*.

Note that some areas mapped as native vegetation contain varying densities of exotic flora, particularly *Lantana camara*, in addition to planted native species and naturally occurring native species. The purpose of mapping native vegetation extent for the Subject Land is to identify the area subject to further assessment. Areas not included in the native vegetation extent (*Figure 2-6*) do not require further assessment under the BAM except where they are proposed for restoration as part of an offset agreement, or they are assessed as habitat for a threatened species. The cleared area is dominated by exotic turf that is regularly mown and maintained as a playing field. The cleared area is not assessed further in this Report. Man-made structures identified in *Figure 1-2* are assessed for habitat suitability in *Section 4.1.3*.

3.2 Vegetation Integrity Assessment

3.2.1 Existing Surveys & Mapping

The Subject Land is mapped as occurring predominately on Glenorie (gn) Soil Landscape Unit (SLU) with small areas of Hawkesbury (ha) SLU in steeper sections (*Figure 2-5*) (Chapman & Murphy 1989). Soil landscape mapping is a broad, regional scale dataset that should be used as a guide.

The vegetation associated with Glenorie SLU is typically wet sclerophyll forest, while dry sclerophyll forest is typically associated with Hawkesbury SLU. The vegetation and presence of significant rocky outcrop in the Subject Land indicates that the underlying SLU is more typical of Hawkesbury rather than Glenorie.

Regional vegetation mapping by Tozer *et al.* (2010) for the former Department of Environment Climate Change & Water (DECCW), has mapped the native vegetation within the Subject Land as *Sydney Turpentine Ironbark Forest* (*STIF*) and *Sydney Hinterland Transition Woodland* (*SHTW*), with patches of vegetation around the south-east corner left unclassified (*Figure 3-1*). These vegetation communities include species such as Turpentine (*Syncarpia glomulifera*), Blackbutt (*Eucalyptus pilularis*), and White Stringybark (*Eucalyptus globoidea*); all species that are commonly found in the Glenorie SLU (Tozer *et al.* 2010; Chapman & Murphy 1989).

Conversely, according to THSC (2008) vegetation mapping the native vegetation communities in the Subject Land are Sandstone Ridgetop Woodland, Sandstone Heath and Shale/Sandstone Transition

Forest (high sandstone influence) (*SSTF*) (*Figure 3-2*). SSTF is a Critically Endangered Ecological Community (CEEC) listed under the NSW *BC Act* and the Commonwealth *EPBC Act*.

UBM previously ground-truthed native vegetation for parts of the current Subject Land in 2017 (UBM 2017a; 2017b), at that time identifying areas of *Sandstone Heath*, *Parkland with Planted Trees* and *Disturbed/Exotic Vegetation* (*Figure 3-3*).



Figure 3-1: Tozer et al. (2010) Vegetation Mapping

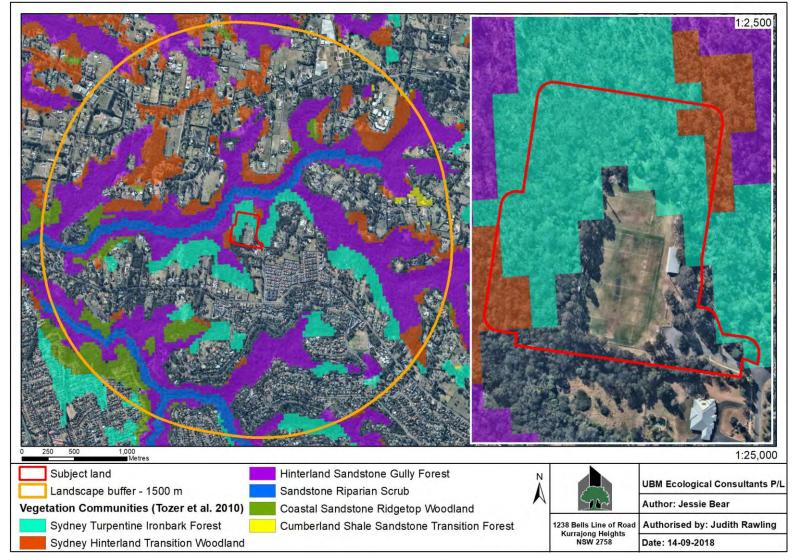




Figure 3-2: Vegetation Communities (THSC 2008)

Data Frame Projection: GDA Zone 56.

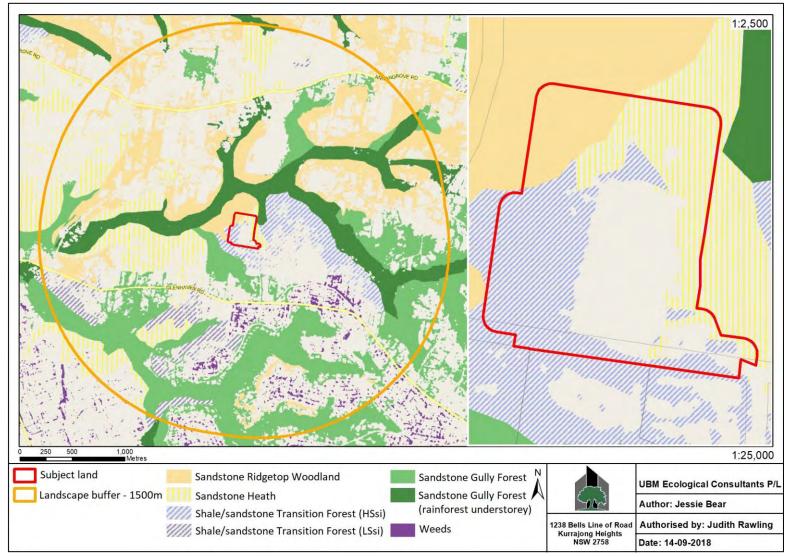
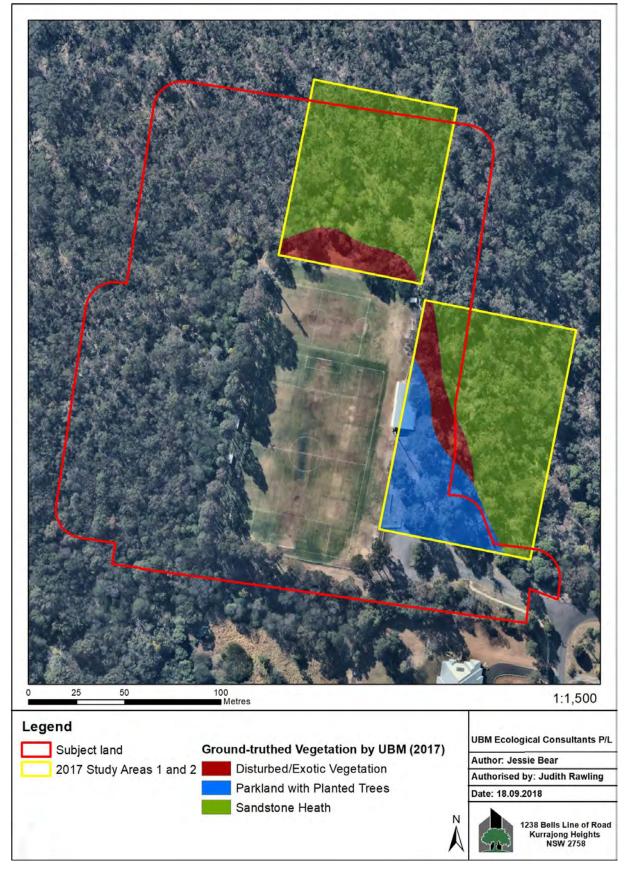




Figure 3-3: Ground-truthed Vegetation (UBM 2017a; 2017b)







3.2.2 Vegetation Zones & Patch Size

Based on a review of existing information and aerial imagery, native vegetation for the Subject Land was divided into Vegetation Zones (VZs), each of which is defined as an area of native vegetation on the Subject Land that is the same PCT and has a similar broad condition state¹. The boundaries of VZs were confirmed by random meander during the site investigations as areas with potentially different PCTs and/or condition became apparent. Vegetation Zones are described in *Section 3.2.4*.

The patch size class is greater than 100 ha for all Vegetation Zones identified. Patch size is defined as an area of intact native vegetation that includes all native vegetation with a gap of less than 100 metres from the next area of moderate to good native vegetation (or \leq 30 metres for non-woody ecosystems).

3.2.3 Plot-based Floristic Vegetation Survey

The surveys and mapping undertaken for the Subject Land over a period of years identify various vegetation communities based on broad-scale vegetation mapping with limited ground-truthing (Tozer *et al.* 2010; THSC 2008), or do not cover the entire Subject Land (UBM 2017a; 2018b), and do not use the PCT mapping system. For this reason, a plot-based floristic survey of the Subject Land was undertaken to confirm the most likely PCTs on site and to determine vegetation integrity.

Vegetation integrity is the condition of native vegetation assessed for each VZ against the benchmark for the PCT. Vegetation integrity was assessed within each zone identified in *Figure 3-4* using survey plots established around a 50-metre midline as illustrated in *Figure 3-5*. The survey was stratified and targeted to assess the expected environmental variation and address any gaps in existing mapping and site data. All VZs were smaller than two (2) ha in size, and as such, each was sampled with one (1) 20 x 50 metre plot.

Where possible, plots were not permitted to overlap and were placed away from vegetation transitional areas (*i.e.* ecotones), vehicle tracks and their edges, and other disturbed areas that are readily distinguishable from the broad condition state of the VZ. Although plot placement was restricted by VZ boundaries, where possible, plots were placed by walking a random distance into the VZ. The number of plots surveyed is considered adequate to represent the vegetation integrity of each VZ. *Figure 3-4* depicts the location and number of plots surveyed within each VZ. The starting point coordinates and bearing for each of these plots is detailed in *Table 3-1*.

¹ Condition does not necessarily refer only to quality or structure; for example, a PCT may be divided into zones based on the presence or absence of rocky outcrops.



Figure 3-4: Vegetation Zones & Survey Plot Locations

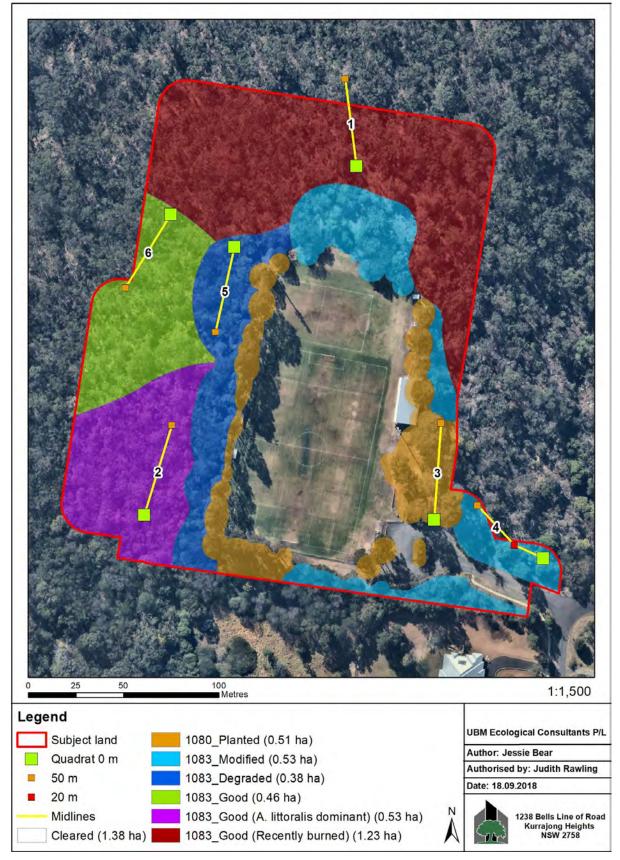




Figure 3-5: Plot Survey Design

Note: Not to scale.

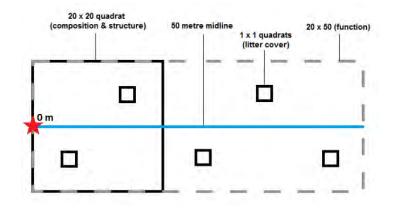


Table 3-1: Plot Coordinates & Bearings

PLOT NO.	BEARING	EASTING 0 m	NORTHING 0 m	EASTING 50 m	NORTHING 50 m
1	352°	313851.4954	6270335.131	313845.5964	6270380.946
2	16°	313740.3376	6270152.246	313754.7226	6270199.343
3	5°	313892.1958	6270149.764	313895.8453	6270200.535
4 -	294° At 0 m	- 313949.5286	6270129.579	313914.8624	6270157.305
	319° At 20 m				
5	193°	313787.4985	6270292.616	313777.5155	6270248.046
6	212°	313754.2393	6270309.942	313730.4156	6270271.314

Composition, structure and function attributes were assessed within each plot against the benchmark data (from the BioNet Vegetation Classification) for the relevant PCT (**note** that the function attributes are not assessed for non-treed vegetation formations²).

All plant species occurring within the 20 x 20 metre quadrat were recorded. For each species the stratum, growth form, cover and abundance rating³ within the quadrat was recorded. Each species was also assigned as 'native' 'exotic' or 'High Threat Exotic' (HTE) according to lists compiled by OEH (2018b).

From this data, composition and structure attributes were calculated. Composition is the number of native species (*i.e.* species richness) within the 20 x 20 metre quadrat in each of the following growth form groups: Tree; Shrub; Grass and grass like; Forb; Fern; Other. Structure is the summed cover of live plant material for native species within the 20 x 20 metre quadrat in each of these six (6) growth form groups. The sum of cover for all High Threat Exotic species was also calculated.

² Non-treed vegetation formations are defined under Section 5.3.3 of the BAM Order.

³ Refer to Definitions.



Additionally, for each plot, the function attributes detailed in *Table 3-2* were collected within the 20 x 50 metre area. **Note:** Litter cover is a function attribute but is only recorded in the five (5) 1 x 1 metre sub-plots (*Table 3-2*).

Plot field data has been included in *Appendix 3* and as a separate MS Excel file submitted with this Report.

Table 3-2: Function Attributes

FUNCTION	DESCRIPTION	
NO. OF LARGE TREES	Based on diameter at breast height (DBH) measured at 1.3 metres above the	
TREE REGENERATION	ground. The number of trees \geq 50 cm DBH (<i>i.e.</i> large tree benchmark for the relevant PCT) is the number of large trees. Presence/absence of the remaining	
TREE STEM SIZE CLASS	five (5) stem size classes (<5, 5–9, 10–19, 20–29, 30–49 cm), including tree regeneration (<5 cm) was recorded. Only living trees are counted, and for multi stemmed trees, only the largest living stem is included.	
TOTAL LENGTH OF LOGS	Total length in metres of all woody material ≥ 10 cm in diameter and ≥ 50 cm in length that is dead and entirely or in part on the ground. Where logs extend outside of the plot, only the length of fallen log that is contained within the plot was recorded.	
LITTER COVER	Average percentage ground cover of litter recorded from five (5) 1 x 1 metre sub- plots evenly located at 5, 15, 25, 35 and 45 metres along the midline, and offset from the midline by 5 metres. Litter cover includes leaves, seeds, twigs, branchlets and branches (<10 cm in diameter). Dead material still attached to a living plant (such as a grass) is assessed as litter cover where it is in contact with the ground. Dead material still attached to a living plant that is not in contact with the ground, or litter suspended in the canopies of other plants is not assessed as litter cover. Litter cover is considered as the two-dimensional litter layer and includes litter under the canopies of erect plants.	
HOLLOW BEARING TREES	Count of the number of living and dead trees and shrubs with hollows that are visible from the ground. Hollow bearing trees overhanging the plot are included only if the hollow itself overhangs the plot, and the stem which contains the hollow is also within the plot. Hollows are defined as visible cavities with depth, having an entrance width of at least 5 cm and being at least 1 metre above the ground.	

Limitations

Plant identifications were made according to nomenclature in PlantNet (2018). Where insufficient diagnostic material was present to assign full binomial nomenclature, species were identified by the genus name followed by a species number. The field surveys were conducted in spring (September 2018) when many of the native flora species were in flower. Where flowers were absent, species identification was based on both floristic and vegetative characteristics, so there was no obvious floristic limitation.

The diversity of the species recorded during the survey is expected to be influenced by seasonal factors, with some species likely to be inconspicuous, or absent from the above-ground population



during particular times of the year. This is particularly true of terrestrial orchids, which can persist for extended periods as dormant underground tubers. Other species (especially those growing in areas of long grass) can be difficult to find unless they are experiencing a period of new growth or they are flowering.

Accuracy in the analysis of spatial data is hindered by geo-referencing the development layout plans provided by THSC in an image format. At the time of the BDAR preparation (October 2019) the development layout plans were still in draft. This draft plan was geo-referenced and used to determine the survey area and areas of impact and may be subject to spatial inaccuracies. To improve the accuracy of spatial data analysis, ideally accurate, spatially exacted development layout plans should be provided. If the final layout were to change from what has been provided then further surveys may be needed as additional features may be present in the additional area.

3.2.4 Plant Community Types

Identification of PCTs on the Subject Land is in accordance with the NSW PCT classification as described in the BioNet Vegetation Classification (OEH 2018c). The most likely PCTs have been identified where vegetation:

- a) Has been modified to an extent that it has reduced species richness, or it is missing structural layers,
- b) Has been planted for landscaping purposes on disturbed/imported soils; or
- c) Has no distinct linear boundary to determine a difference between PCTs on the site.

Threatened Ecological Communities (TECs) have been identified with reference to the OEH's threatened species profiles, NSW Scientific Committee final determinations and BioNet Vegetation Classification (OEH 2018c). PCTs have been described below in *Table 3-3* to *Table 3-8* in relation to their associated VZs.

ATTRIBUTE	DESCRIPTION	
Formation	Dry Sclerophyll Forests (Shrubby sub-formation)	
Vegetation Class	Sydney Coastal Dry Sclerophyll Forests	
PCT Name	Red Bloodwood - scribbly gum heathy woodland on sandstone plateaux of the	
	Sydney Basin Bioregion	
Area (ha)	0.46	
Patch Size Class	>100	
TEC status	None	
Estimate of percent	17% cleared	
cleared value of PCT		
Justification of VZ	PCT 1083_Good is comprised of high quality, intact bushland located south of a	
	narrow bush track that appeared to mark the defensive control line for the fire in	
	1083_Good (Recently burned).	
Species relied upon for	Corymbia gummifera, Eucalyptus haemastoma, Corymbia eximia, Acacia	
identification of	suaveolens, Acacia ulicifolia, Angophora hispida, Banksia serrata, Banksia	
vegetation type and	spinulosa, Bossiaea heterophylla, Leptospermum trinervium, Persoonia levis,	
relative abundance	Petrophile pulchella, Platysace linearifolia, Caustis flexuosa, Cyathochaeta	
	diandra, Lepyrodia scariosa, Lomandra obliqua and Entolasia stricta.	

Table 3-3: VZ 1083_Good



	The above species were abundant within the vegetation zone and matched the		
	species listed on the BioNet database for the PCT.		
General condition	The VZ has an intact vegetation structure (<i>i.e.</i> intact canopy, mid-storey and		
	ground layer). The flora diversity and abundance are high. Exotic vegetation is		
	absent. Minimal disturbance was observed in the zone. There are existing		
	walking trails present.		
Justification of evidence	BioNet Vegetation Classification was utilised to match native flora species from		
used to identify PCTs quadrat surveys to assess the likely PCTs. Further analysis was undertaken,			
	into consideration occurrence of potential PCTs in relevant IBRA sub-regions and		
	geology, to determine the most likely PCT.		

ATTRIBUTE	DESCRIPTION	
Formation	Dry Sclerophyll Forests (Shrubby sub-formation)	
Vegetation Class	Sydney Coastal Dry Sclerophyll Forests	
PCT Name	Red Bloodwood - scribbly gum heathy woodland on sandstone plateaux of the	
	Sydney Basin Bioregion	
Area (ha)	1.23	
Patch Size Class	>100	
TEC status	None	
Estimate of percent	17%	
cleared value of PCT		
Justification of VZ	1083_Good (Recently burned) consists of in-tact bushland that is presently in a	
	successional phase following the 2016 bushfire. The recent fire is likely to have	
	influenced the integrity scores detailed in <i>Table 3-9</i> .	
Species relied upon for	Acacia suaveolens, Acacia ulicifolia, Angophora hispida, Banksia serrata, Banksia	
identification of	spinulosa, Bossiaea heterophylla, Caustis flexuosa, Corymbia eximia, Corymbia	
vegetation type and	gummifera, Cyathochaeta diandra, Entolasia stricta, Eucalyptus haemastoma,	
relative abundance	Leptospermum trinervium, Lepyrodia scariosa, Lomandra obliqua, Persoonia levis,	
	Petrophile pulchella, Platysace linearifolia and Woollsia pungens.	
General condition	The VZ has an intact vegetation structure (<i>i.e.</i> intact canopy, mid-storey and	
	ground layer). The flora diversity and abundance are high. Exotic vegetation is	
	absent. Minimal disturbance was observed in the native vegetation areas of the	
	vegetation zone. There are existing walking trails present.	
Justification of evidence	BioNet Vegetation Classification was utilised to match native flora species from	
used to identify PCTs	quadrat surveys to assess the likely PCTs. Further analysis was undertaken, taking	
	into consideration occurrence of potential PCTs in relevant IBRA sub-regions and	
	geology, to determine the most likely PCT.	

Table 3-4: VZ 1083_Good (Recently Burned)

Table 3-5: VZ 1083_Good (Allocasuarina littoralis dominant)

ATTRIBUTE	DESCRIPTION	
Formation	Dry Sclerophyll Forests (Shrubby sub-formation)	
Vegetation Class	Sydney Coastal Dry Sclerophyll Forests	
PCT Name	Red Bloodwood - scribbly gum heathy woodland on sandstone plateaux of the	
	Sydney Basin Bioregion	
Area (ha)	0.53	
Patch Size Class	>100	



TEC status	None
Estimate of percent	17%
cleared value of PCT	
Justification of VZ	PCT 1083_Good (A. littoralis dominant) is comprised of high quality, intact
	bushland, however the vegetation zone is different from that of 1083_Good in
	that it is characterised by dense thickets of A. littoralis.
Species relied upon for	Angophora hispida, Caustis flexuosa, Cyathochaeta diandra, Entolasia stricta,
identification of	Eucalyptus haemastoma, Lambertia formosa, Leptospermum trinervium and
vegetation type and	Persoonia levis.
relative abundance	
General condition	This VZ is characterised by scattered native tree layer and a dense mid-storey and
	ground layer.
Justification of evidence	BioNet Vegetation Classification was utilised to match native flora species from
used to identify PCTs	quadrat surveys to assess the likely PCTs. Further analysis was undertaken, taking
	into consideration occurrence of potential PCTs in relevant IBRA sub-regions,
	geology and local vegetation communities' data, to determine the most likely PCT.
	It should be noted that another closely related PCT (PCT 1782) was identified. PCT
	1782 has similar floristics to PCT 1083 in this vegetation zone due to the A.
	littoralis being dominant in the mid-storey but PCT 1782 occurs on the Hornsby
	Plateau. Therefore, the diagnosis of this community as a variant of PCT 1083 is
	more appropriate based on the surrounding PCTs.

Table 3-6: VZ 1083_Modified

ATTRIBUTE	DESCRIPTION	
Formation	Dry Sclerophyll Forests (Shrubby sub-formation)	
Vegetation Class	Sydney Coastal Dry Sclerophyll Forests	
PCT Name	Red Bloodwood - scribbly gum heathy woodland on sandstone plateaux of the	
	Sydney Basin Bioregion	
Area (ha)	0.53	
Patch Size Class	>100	
TEC status	None	
Estimate of percent	17% cleared	
cleared value of PCT		
Justification of VZ	PCT 1083_Modified has suffered previous disturbance from the importation of	
	fill for the sports field and/or road construction. There is evidence of weed	
	infestations and weed control having been undertaken in this zone. This zone	
	has also been subject to past illegal dumping events, including a large pile of	
	railway sleepers now performing the role of coarse woody debris.	
Species relied upon for	Angophora hispida, Banksia serrata, Eucalyptus haemastoma, Entolasia stricta,	
identification of	Banksia spinulosa, Acacia suaveolens, Cyathochaeta diandra and	
vegetation type and	Leptospermum trinervium.	
relative abundance		
General condition	The floristics of this vegetation zone has been significantly modified by weed	
	infestation and control and soil disturbance.	
Justification of evidence	BioNet Vegetation Classification was utilised to match native flora species from	
used to identify PCTs	quadrat surveys to assess the likely PCTs. Further analysis was undertaken,	
	taking into consideration occurrence of potential PCTs in relevant IBRA sub-	
	regions and geology, to determine the most likely PCT.	



Table 3-7: VZ 1083_Degraded

ATTRIBUTE	DESCRIPTION
Formation	Dry Sclerophyll Forests (Shrubby sub-formation)
Vegetation Class	Sydney Coastal Dry Sclerophyll Forests
PCT Name	Red Bloodwood - scribbly gum heathy woodland on sandstone plateaux of the
	Sydney Basin Bioregion
Area (ha)	0.38
Patch Size Class	>100
TEC status	None
Estimate of percent	17%
cleared value of PCT	
Justification of VZ	PCT 1083_Degraded has suffered previous disturbance from the importation of
	fill for the playing field. It is currently characterised by dense weed infestations
	and patches of the weedy native Pittosporum undulatum. There is no evidence
	of weed control having been undertaken recently.
Species relied upon for	Corymbia eximia.
identification of	
vegetation type and	
relative abundance	
General condition	The floristics of this vegetation zone has been significantly modified by weed
	infestation due to soil disturbance, and possible past land clearing activities.
Justification of evidence	BioNet Vegetation Classification was utilised to match native flora species from
used to identify PCTs	quadrat surveys to assess the likely PCTs. Further analysis was undertaken,
	taking into consideration occurrence of potential PCTs in relevant IBRA sub-
	regions and geology, to determine the most likely PCT. It should be noted the
	PCT allocated for this VZ is based on the intact adjacent PCT due to historic
	human disturbance of vegetation and soils.

Table 3-8: VZ 1080_Planted

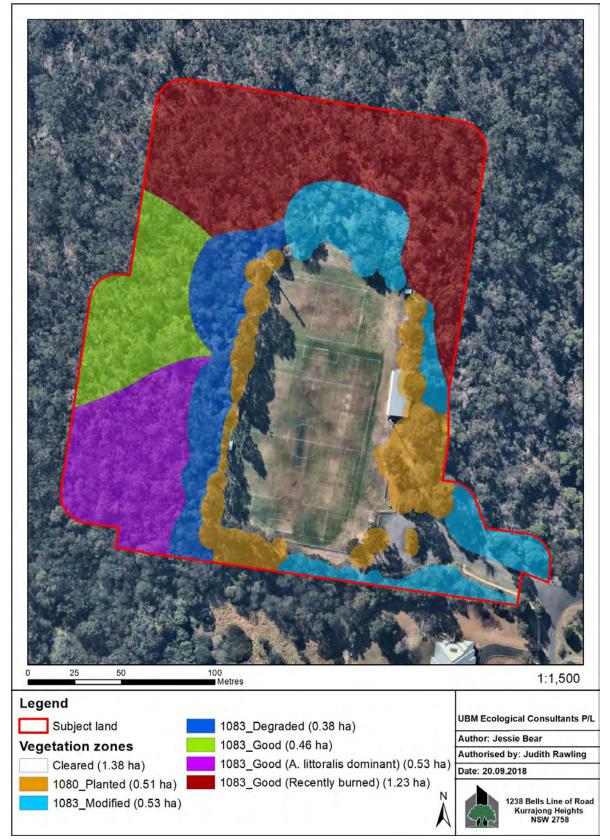
ATTRIBUTE	DESCRIPTION
Formation	Dry Sclerophyll Forests (Shrubby sub-formation)
Vegetation Class	Sydney Hinterland Dry Sclerophyll Forests
PCT Name	Red Bloodwood - Grey Gum shrubby open forest on shale-sandstone interface of
	the lower Shoalhaven valleys, southern Sydney Basin Bioregion
Area (ha)	0.51
Patch Size Class	>100
TEC status	None
Estimate of percent	15%
cleared value of PCT	
Justification of VZ	This area is comprised of planted species indigenous to NSW, mostly of a similar
	age class, including 8 planted specimens of the endangered (BC Act) and
	vulnerable (EPBC Act) Wallangarra White Gum Eucalyptus scoparia.
	Based on the dominant species present, Spotted Gum Corymbia maculata, PCT
	1080 is the closest match, however PCT 1080 does not occur naturally in the
	Yengo IBRA subregion. The planted trees are positioned over a highly disturbed
	and patchy ground cover of maintained exotic and native species (Appendix 3).
	The soil in this zone was imported for the construction of the playing field, and



	much of this zone suffers regular foot traffic and is moderately to highly
	compacted (Figure 1-2).
Species relied upon for	Corymbia maculata
identification of	
vegetation type and	
relative abundance	
General condition	The patch of vegetation is characterised by a generally absent shrub layer and
	low diversity of native ground layer species. There is a significant percentage of
	exotic grasses due to human disturbances such as landscaping and turfing.
Justification of evidence	BioNet Vegetation Classification was utilised to match native flora species from
used to identify PCTs	quadrat surveys to assess the likely PCTs. As the VZ is characterised by primarily
	planted vegetation and exotic species, a PCT was allocated based on the
	guidelines in the BAM Operational Manual.



Figure 3-6: Ground-truthed PCTs (UBM 2018)





3.2.5 Determining the Vegetation Integrity Score

Data collected within survey plots for each VZ was entered into the BAM calculator to determine the composition score, structure score and function score, from which the current vegetation integrity score was calculated, as detailed in *Table 3-9*.

The vegetation integrity of all VZs is high enough to warrant further assessment of the native vegetation and threatened species habitat in each VZ as detailed in *Section 4*. Note that existing benchmarks for PCTs entered into the calculator were not modified.

VZ	COMPOSITION CONDITION SCORE	STRUCTURE CONDITION SCORE	FUNCTION CONDITION SCORE	CURRENT VEGETATION INTEGRITY SCORE
1083_Good	88.1	26.1	57.1	50.8
1083_Good (Recently burned)	79.7	5.5	55.5	29
1083_Good (A. littoralis dominant)	33.5	51.3	76.8	50.9
1083_Modified	44.4	29.7	64.5	44
1083_Degraded	18.6	30.8	33.9	26.9
1080_Planted	27.8	9.6	22.1	18.1

Table 3-9: Current Vegetation Integrity Scores



4 THREATENED SPECIES HABITAT

4.1 Habitat Assessment

The BAM calculator provides a list of predicted species based on the Vegetation Integrity Assessment (*Section 4.2* and *Section 4.3*). However, habitat assessment of the Subject Land is necessary to justify predicted and candidate species presence and estimate their extent on the Subject Land (*Section 4.3.2*), and to consider impacts on threatened and migratory species and habitats not otherwise captured by the BAM, including Commonwealth-listed species (*Appendix 2*).

4.1.1 Desktop Review

Prior to field investigations, a desktop review of previous reports and existing databases was undertaken. The NSW BioNet (OEH 2018a) and Commonwealth Protected Matters Search Tool (DEE 2018) were accessed to identify records of threatened and/or migratory flora and fauna within a 10-kilometre radius of the Subject Land. A list of species output from these searches is included in *Appendix 1* and *Appendix 2*.

A possible observation of the vulnerable Eastern Bentwing-bat (*Miniopterus schreibersii oceanensis*) is the only previous record of threatened/migratory species within Subject Land (OEH 2018a and UBM 2017a). The broader Subject Property (Holland Reserve) also has records for a probable observation of the Eastern Bentwing-bat, the Powerful Owl (*Ninox strenua*, location denatured), Yellow-bellied Sheathtail-bat (*Saccolaimus flaviventris*), and a 1997 record of *Darwinia biflora* (OEH 2018a).

UBM had previously recorded a number of non-threated microbat species on the Subject Land /Property with uncertainty in identification, which may be confused with the following threatened species:

- Eastern Freetail-bat (*Mormopterus norfolkensis*) (UBM 2016; 2017c);
- Southern Myotis (*Myotis macropus*) (UBM 2017c);
- Greater Broad-nosed Bat (Scoteanax rueppellii) (UBM 2016); and
- Eastern Cave Bat (*Vespadelus troughtoni*) (UBM 2017b).

Table 4-1 identifies the number of historical records (OEH 2018a) found for each species within 1.5 km of the Subject Land (including the aforementioned records for the Subject Property and Subject Land).

Table 4-1: Historical records of threatened/migratory species in the Locality

BioNet search parameters: North: -33.59 West: 150.89 East: 151.09 South: -33.79. *Number of records extracted from the BioNet (OEH 2018a) search data using the 1.5 km buffer applied to the Subject Land.

SPECIES	*NO. RECORDS
FLORA (9)	
Acacia bynoeana, Bynoe's Wattle	1
Darwinia biflora	58
Epacris purpurascens var. purpurascens	8



SPECIES	*NO. RECORDS
Eucalyptus sp. Cattai	3
Hibbertia superans	17
Leucopogon fletcheri subsp. fletcheri	1
Persoonia hirsuta, Hairy Geebung	1
Pimelea curviflora var. curviflora	28
Tetratheca glandulosa	2
INVERTEBRATES (0)	
AMPHIBIANS (1)	
Pseudophryne australis, Red-crowned Toadlet	3
REPTILES (0)	
BIRDS (7)	
Artamus cyanopterus, Dusky Woodswallow	1
Calyptorhynchus lathami, Glossy Black-Cockatoo	8
Daphoenositta chrysoptera, Varied Sittella	1
Hirundapus caudacutus, White-throated Needletail	1
Melithreptus gularis gularis, Black-chinned Honeyeater	1
Ninox strenua, Powerful Owl	9
Tyto novaehollandiae, Masked Owl	1
MAMMALS (7)	
Falsistrellus tasmaniensis, Eastern False Pipistrelle	2
Miniopterus australis, Little Bentwing-bat	5
Miniopterus schreibersii oceanensis, Eastern Bentwing-bat	4
Mormopterus norfolkensis, Eastern Freetail-bat	6
Pteropus poliocephalus, Grey-headed Flying-fox	5
Saccolaimus flaviventris, Yellow-bellied Sheathtail-bat	3
Scoteanax rueppellii, Greater Broad-nosed Bat	4

4.1.2 Field Investigations

A general flora habitat assessment (Walker & Hopkins 1990) of the Subject Land was undertaken on 3rd, 10th and 17th September 2018 by Botanist Yogesh Nair to assess flora habitat suitability. Habitat assessment methodology was based on the recommendations made in Thompson (2013) and OEH (2013). Approximately 13 hours was spent undertaking the combined habitat assessment and plot surveys (*Section 3.2.3*).

A fauna habitat assessment was undertaken by Fauna Ecologist Kiarrah Smith on the 10th September 2018, with an additional habitat assessment undertaken by Ecologist Jessie Bear on the 17th September covering an extended portion of the Subject Land. The method used involved walking a series of parallel transects that were close enough to each other to allow observation of the entire site (*Figure*



4-1). All habitat features (*Table 4-2*) observed either side of the transects were noted, and where appropriate, marked using a GPS (*GPSmap 62s*, Garmin) (*Figure 4-2*). The condition and structure of fauna habitats present was identified, and a consideration of their potential to support locally occurring populations of threatened and migratory fauna was determined. Survey effort was approximately 6 hours. The limitations of this survey are noted on *Table 4-2*.

The following features associated with prescribed biodiversity impacts were also recorded if present:

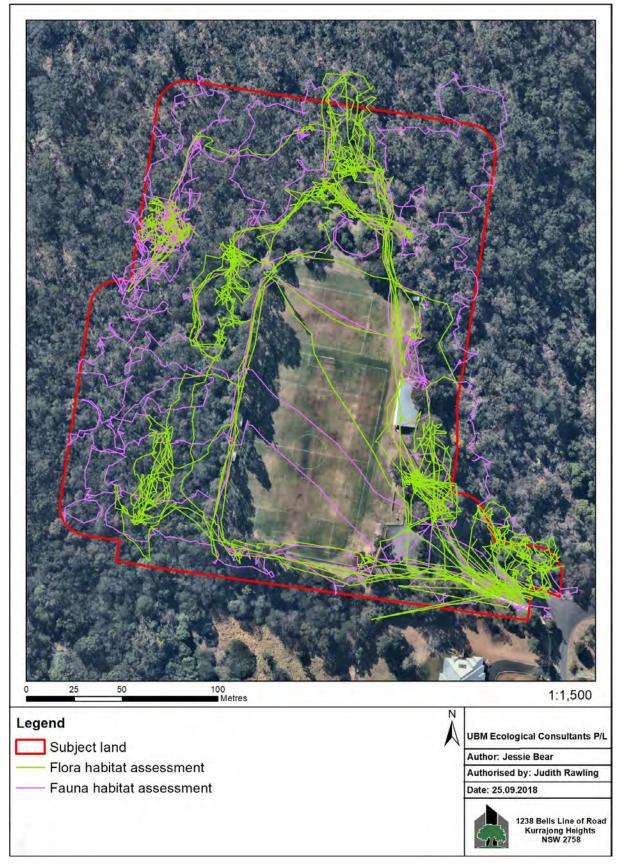
- Karst, caves, crevices and cliffs, including any biological processes that sustain these habitat features and known threats operating on these biological processes;
- Outcrops and scattered rock;
- Human made structures and non-native vegetation; and
- Hydrological processes that sustain and interact with the rivers, streams and wetlands in the locality, including seasonal patterns in volumes and flow paths, as well as baseline water quality data.

In addition, any opportunistic observations of threatened or migratory fauna utilising the Subject Land and adjacent habitat were recorded. This included sightings, calls or signs of fauna presence, such as: Scats; scratches; sap-feeding scars; diggings; nests; dreys; bones; hair; shed skins; tracks; burrows; orts (chewed cones) and feeding pellets. Signs were verified with reference to Triggs (2004).

Knowledge of the habitat requirements and associations of animals recorded in a designated study site can help predict the full range of fauna potentially present therein. For example, if a hollow-associated owl is detected, then there is the potential that, if previously recorded in the vicinity of the Study Area, other owl species with similar nesting requirements may also be present.



Figure 4-1: Flora and Fauna Habitat Assessment Survey Effort





4.1.3 Habitat Features

The Subject Land contains patches of native bushland (VZs 1083_Good, 1083_Good [Recently burned], 1083_Good [*A. littoralis* dominant]), degraded/modified bushland (VZs 1083_Degraded and 1083_Modified), planted vegetation (VZ 1080_Planted) and cleared land (*Figure 2-6*). PCTs 1083 and 1080 have been identified for the Subject Land (*Section 3.2.4*). These are dry-sclerophyll forest communities that contain a variety of foraging resources including fruits, flowers, seeds, pollen, nectar, invertebrates and vegetation, which in turn support the presence of vertebrate prey. *Table 4-2* summarises the habitat features available in each of the VZs.

Table 4-2: Habitat Details

✓ = present. × = absent.

*Note: Due to the limitations of detecting hollows, nests, mistletoe, *etc.* from the ground perspective, the abundance of these features may be greater than that reported here, particularly in areas with dense understorey vegetation. Weed thickets and steep rock outcrops around perimeters prevented access to some areas, but none were large enough to completely exclude observation of any areas.

HABITAT FEATURE	DESCRIPTION	1083_GOOD	1083_GOOD (Recently burned)	1083_GOOD (<i>A. littoralis</i> dominant)	1083_ MODIFIED	1083_ DEGRADED	1080_ PLANTED	CLEARED
Hollow trees*	Living trees containing one or more hollows in living and/or dead wood at least 1 metre above the ground and ranging in diameter from 5-19 cm.	≥1	≥8	≥3	×	≥1	×	×
Hollow stags*	Dead trees containing one or more hollows at least 1 metre above the ground and ranging in diameter from 5-19 cm (see plates).	≥1	≥3	≥6	≥4	≥1	≥3	×
Large hollows*	Hollows in live or dead trees that are \ge 20 cm in diameter.	×	≥3	≥1	≥2	≥1	×	×
Mistletoe*	Living or dead mistletoe in trees.	\checkmark	\checkmark	×	\checkmark	×	\checkmark	×
Logs	Coarse woody debris such as fallen trunks and branches at least 10 cm in diameter and in contact with the ground. Both hollow and non-hollow logs are present.	23.8 m per 1000 sq. m	6.85 m per 1000 sq. m	10.55 m per 1000 sq. m	40.6 m per 1000 sq. m	9.4 m per 1000 sq. m	×	×



HABITAT FEATURE	DESCRIPTION	1083_GOOD	1083_GOOD (Recently burned)	1083_GOOD (<i>A. littoralis</i> dominant)	1083_ MODIFIED	1083_ DEGRADED	1080_ PLANTED	CLEARED
Leaf litter	Leaf litter accumulations, including woody debris not large enough to be classed as a log.	\checkmark	✓	\checkmark	\checkmark	\checkmark	~	×
Rock outcrop	Large areas of surface rock embedded in the ground.	Extensive	Extensive	West edge	Moderate	×	×	×
Bush rock	Moveable surface rocks.	\checkmark	\checkmark	✓	✓	×	×	×
Rock crevices	Crevices are relatively small enclosed spaces within rock outcrops and bush rock varying in height, width and depth; distinguished from caves by the lack of a fully dark area where temperature and humidity are elevated.	V	V	✓	~	×	×	×
Rock overhang	Overhangs create shade and shelter but may be distinguished from crevices by their larger size (being accessible to larger animals) and lack of an enclosed space.	✓	✓	×	×	×	×	×
Caves	Enclosed rock overhang large enough to have a fully dark area where temperature and humidity are elevated.	×	×	×	×	×	×	×
Ephemeral water	Streams, ponds and soaks that are temporarily wet after rainfall.	×	×	×	×	Drainage line	×	×
Permanent water	Waterbodies and streams that permanently contain water.	×	×	×	×	×	×	×
Artificial crevices	Crevices in man-made structures that may be used by small fauna, particularly microbats.	×	×	×	~	×	×	~
Casuarina/ Allocasuarina spp.	Casuarina/Allocasuarina spp. cones favoured by Glossy-black Cockatoos.	\checkmark	\checkmark	✓	\checkmark	✓	×	×



HABITAT FEATURE	DESCRIPTION	1083_GOOD	1083_GOOD (Recently burned)	1083_GOOD (<i>A. littoralis</i> dominant)	1083_ MODIFIED	1083_ DEGRADED	1080_ PLANTED	CLEARED
Dense groundcover layer	Groundcover vegetation that retains dense structure that may provide shelter for small ground-dwelling species <i>e.g.</i> grass trees.	\checkmark	\checkmark	\checkmark	√	~	×	×
Shrub layer	Species in the shrub growth form group.	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	×
Canopy trees	Tall trees.	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	×
Exfoliating bark	Loose bark on trees that creates crevices on tree trunks and/or accumulations in tree forks.	\checkmark	\checkmark	\checkmark	~	~	~	×
Nests	Stick and mud nests created by birds	×	×	\checkmark	×	×	×	\checkmark
Dreys	Dreys created by ringtail possums (distinguished from nests by the presence of possum scats).	×	×	\checkmark	×	×	×	×
Terrestrial termite mounds	Termite mound on the ground.	×	\checkmark	\checkmark	×	×	×	×
Arboreal termite mounds	Termite mound in trees.	×	\checkmark	\checkmark	~	×	×	×
Stormwater culverts	Stormwater culverts and pipes.	×	×	×	×	×	×	×
HTE species cover	HTE species cover in plots.	0	0	0	6.7	15.8	25.1	N/A
Exotic species	Presence of species not native to NSW, but not listed as HTE (in plots)	×	×	×	~	~	~	✓
Native species cover	Sum of vegetation cover native to NSW in all strata in plots.	50.4	24.3	100.1	57.6	53.5	20.1	N/A
Native species richness	Number of species native to NSW in all strata in plots.	47	41	22	27	14	16	N/A

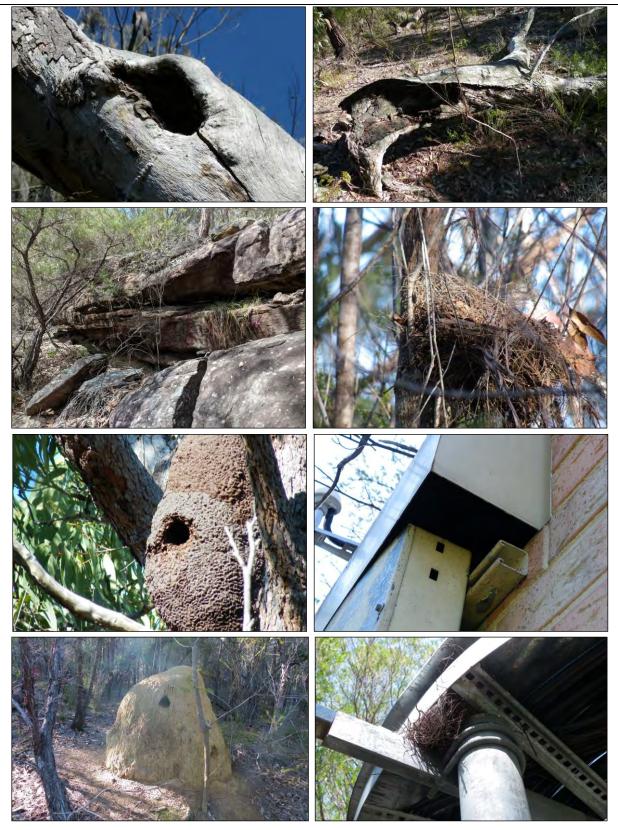


HABITAT FEATURE	DESCRIPTION	1083_GOOD	1083_GOOD (Recently burned)	1083_GOOD (<i>A. littoralis</i> dominant)	1083_ MODIFIED	1083_ DEGRADED	1080_ PLANTED	CLEARED
Burrows	Burrows in the ground created by birds, reptiles or small mammals.	✓	×	×	×	×	×	×
Intact vegetation	All structural layers present.	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	×
Patch size class	Connectivity to intact vegetation.	>100 ha	>100 ha	>100 ha	>100 ha	>100 ha	>100 ha	N/A



Plates: Habitat Features

Top Left: Hollow in a stag. Top Right: Fallen tree trunk (coarse woody debris). Second Row Left: Rock crevices. Second Row Right: Stick nest built by a bird. Third Row Left: Arboreal termite mound that has been repurposed as a nest by a bird. Third Row Right: Crevices in a man-made structure that may be used by small fauna. Bottom Row Left: Terrestrial termite mound. Bottom Row Right: Stick nest in a man-made structure.

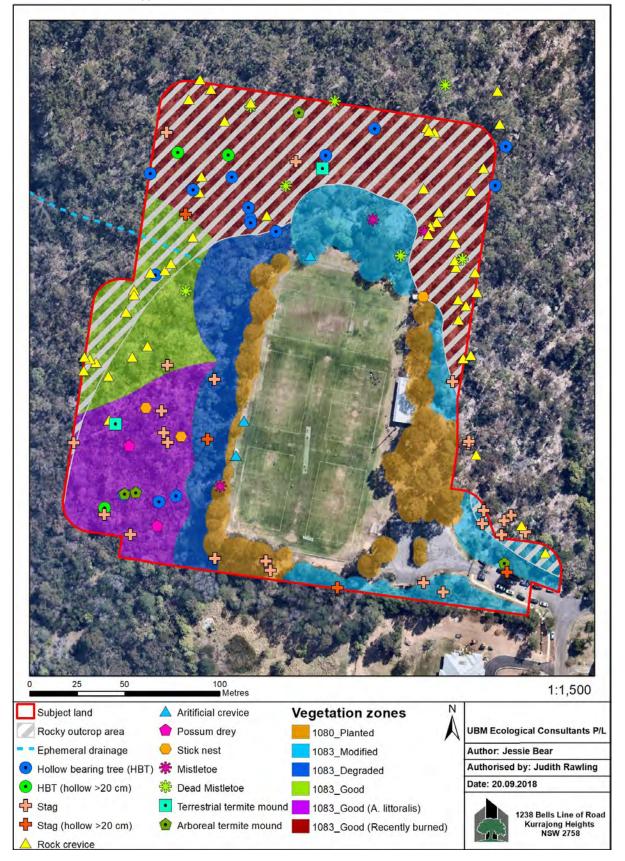


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Figure 4-2: Location of Habitat Features

Image source: Nearmaps (July 2018). **Data Frame Projection:** GDA Zone 56. **Note:** There are likely to be many more rock crevices than has been mapped.





4.2 Ecosystem Credit Species

Ecosystem credit species are threatened species for which the likelihood of occurrence or elements of the species' habitat can be predicted by vegetation surrogates and landscape features, or for which targeted survey has a low probability of detection. Ecosystem credit species are also referred to as 'predicted threatened species' in the BAM calculator (OEH 2018b). Targeted survey is not required for these species as they are offset within the ecosystem credits. *Table 4-3* lists the species predicted by the calculator based on the landscape context and vegetation integrity assessment.

The assessment of habitat suitability is based on the landscape context, vegetation integrity assessment and habitat assessment undertaken for the Subject Land, supported by information from the Threatened Biodiversity Data Collection, BAM Credit Calculator, and published peer reviewed literature.

Note: Some threatened species are listed as dual credit species for different requirements. For example, the Broad-headed Snake (*Hoplocephalus bungaroides*) is an ecosystem credit species in *Table 4-3* for its foraging habitat and as a species credit species in *Table 4-7* for its breeding habitat.

Additional Ecosystem Credit Species not Predicted by the Calculator

The Dusky Woodswallow (*Artamus cyanopterus*) is an ecosystem credit species that was not predicted by the calculator, but which meets all the criteria (as follows) to be included on the predicted ecosystem credit species list for all six (6) Vegetation Zones identified on site (*Table 4-3*):

- It occurs in the Yengo subregion with no geographic limitations;
- It is associated with both PCTs identified on the Subject Land;
- The native vegetation cover within the Locality (~49%) is greater than the minimum class that is required for the species;
- The patch size class of the Vegetation Zones (>100 ha) is equal to or greater than the minimum specified for that species; and
- Although not a requirement for prediction, it should be noted that there is one (1) historical record of this species in the Locality (*Table 4-1*).

No additional ecosystem credit species were predicted by desktop review. All other species listed by BioNET (OEH 2018a) and the Protected Matters Search Tool (DEE 2018) (*Appendix 1* and *Appendix 2*) either do not occur in the subregion, are vagrants, or do not have suitable habitat on site.

Exclusion from Unsuitable Vegetation Zones

The Glossy-black Cockatoo (*Calyptorhynchus lathami*) and Painted Honeyeater (*Grantiella picta*) are the only ecosystem credit species predicted by the calculator that can be excluded from VZs based on habitat constraints (see justification in *Table 4-3*). All other predicted ecosystem credit species are considered likely to have suitable habitat in their predicted VZs and were not excluded based on habitat constraints or geographic limitations (for species listed in the TBDC that have these), nor Regional vagrancy. Included species require assessment for the impacts of development, including measures taken to avoid and minimise the impacts of development, and the calculation of ecosystem credits to offset any residual impacts (Stage 2 commencing *Section 5*).



Table 4-3: Predicted Ecosystem Credit Species

Fredicted for this VZ, ×= predicted but excluded for this VZ, - not predicted for this VZ, *not predicted by calculator but predicted by desktop review/field investigations.
 BOLD = species detected during targeted surveys for other species.

SPECIES	1083_GOOD	1083_GOOD (BURNED)	1083_GOOD (<i>A. LITTORALIS</i>)	1083_ MODIFIED	1083_ DEGRADED	1080_ PLANTED	JUSTIFICATION IF EXCLUDED
FLORA (0)							
INVERTEBRATES (0)							
AMPHIBIANS (0)							
REPTILES (2)							
Hoplocephalus bungaroides, Broad-headed Snake (Foraging)	\checkmark	√	\checkmark	\checkmark	✓	-	
Varanus rosenbergi, Rosenberg's Goanna	\checkmark	\checkmark	~	\checkmark	\checkmark	-	
BIRDS (21)							
Anthochaera Phrygia, Regent Honeyeater (Foraging)	\checkmark	\checkmark	~	\checkmark	\checkmark	\checkmark	
Artamus cyanopterus cyanopterus, Dusky Woodswallow*	√*	√*	√*	√*	√*	√*	
Callocephalon fimbriatum, Gang-gang Cockatoo (Foraging)	✓	✓	\checkmark	\checkmark	✓	~	
Calyptorhynchus lathami, Glossy Black-Cockatoo (Foraging)	✓	✓	~	~	~	x	Excluded VZ lacks Allocasuarina spp. and Casuarina spp. food trees.
<i>Climacteris picumnus victoriae,</i> Brown Treecreeper (eastern subspecies)	\checkmark	✓	\checkmark	\checkmark	✓	-	
Daphoenositta chrysoptera, Varied Sittella	\checkmark	\checkmark	~	\checkmark	\checkmark	✓	

SPECIES	1083_GOOD	1083_GOOD (BURNED)	1083_GOOD (<i>A. LITTORALIS</i>)	1083_ MODIFIED	1083_ DEGRADED	1080_ PLANTED	JUSTIFICATION IF EXCLUDED
Glossopsitta pusilla, Little Lorikeet	\checkmark	\checkmark	~	\checkmark	\checkmark	\checkmark	
Grantiella picta, Painted Honeyeater	x	¥	×	×	×	-	Excluded VZs lack the habitat constraint of mistletoe present at a density of greater than five (5) per hectare.
Haliaeetus leucogaster, White-bellied Sea-Eagle (Foraging)	\checkmark	\checkmark	~	\checkmark	\checkmark	-	
Hieraaetus morphnoides, Little Eagle (Foraging)	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Lathamus discolor, Swift Parrot (Foraging)	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	-	
Lophoictinia isura, Square-tailed Kite (Foraging)	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
<i>Melanodryas cucullata cucullate,</i> Hooded Robin (south-eastern form)	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	-	
<i>Melithreptus gularis gularis,</i> Black-chinned Honeyeater (eastern subspecies)	\checkmark	~	\checkmark	\checkmark	✓	-	
Neophema pulchella, Turquoise Parrot	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Ninox connivens, Barking Owl (Foraging)	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Ninox strenua, Powerful Owl (Foraging)	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Pandion cristatus, Eastern Osprey (Foraging)	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	-	
Petroica boodang, Scarlet Robin	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Pomatostomus temporalis temporalis, Grey-crowned Babbler (eastern subspecies)	\checkmark	~	\checkmark	\checkmark	✓	-	
Tyto novaehollandiae, Masked Owl (Foraging)	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	



SPECIES	1083_GOOD	1083_GOOD (BURNED)	1083_GOOD (<i>A. LITTORALIS</i>)	1083_ MODIFIED	1083_ DEGRADED	1080_ PLANTED	JUSTIFICATION IF EXCLUDED
MAMMALS (11)							
Dasyurus maculatus, Spotted-tailed Quoll	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Falsistrellus tasmaniensis, Eastern False Pipistrelle	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Kerivoula papuensis, Golden-tipped Bat	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
<i>Miniopterus australis,</i> Little Bentwing-bat (Foraging)	√	✓	\checkmark	\checkmark	✓	√	
<i>Miniopterus schreibersii oceanensis,</i> Eastern Bentwing-bat (Foraging)	\checkmark	√	\checkmark	✓	✓	√	
Mormopterus norfolkensis, Eastern Freetail-bat	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Petaurus australis, Yellow-bellied Glider	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Phascolarctos cinereus, Koala (Foraging)	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	
Pteropus poliocephalus, Grey-headed Flying-fox (Foraging)	\checkmark	√	\checkmark	\checkmark	✓	√	
Saccolaimus flaviventris, Yellow-bellied Sheathtail- bat	✓	✓	✓	\checkmark	✓	√	
Scoteanax rueppellii, Greater Broad-nosed Bat	\checkmark	✓	✓	\checkmark	\checkmark	\checkmark	



4.3 Species Credit Species

Species credit species are threatened species for which the likelihood of occurrence or elements of suitable habitat for the species cannot be confidently predicted by vegetation surrogates and landscape features but can be reliably detected by survey.

Table 4-4 lists the species credit species predicted by the BAM calculator (OEH 2018b) that have been entirely excluded from any further assessment based on habitat constraints or geographic limitations (for species listed in the TBDC that have these), regional vagrancy, or substantially degraded habitat.

The species credit species predicted by the BAM calculator (OEH 2018b) that have not been excluded are listed in *Table 4-7* and are known as candidate species credit species. Targeted survey or an expert report is required to confirm presence/absence of candidate species on the Subject Land , unless the proponent opts to simply assume presence (*Section 4.3.1*).

Note: Where a candidate species credit species is considered unlikely to occur in a specific VZ based on the absence of habitat constraints or presence of substantially degraded habitat therein, the excluded VZ has been noted in *Table 4-7* and is not subject to targeted survey for that species.

Additional Species Credit Species not Predicted by the Calculator

Two (2) additional species credit species were found opportunistically on-site: Eight (8) planted (nonlocally indigenous) Wallangarra White Gums (*Eucalyptus scoparia*) were located during general field investigations in VZ 1080_Planted, while five (5) Dural Land Snails (*Pommerhelix duralensis*) were observed during spotlighting for other species (*Figure 4-4*). Only the Dural Land Snail was added to the candidate species list; no further assessment is required for the planted *E. scoparia*.

The Dural Land Snail is not currently listed as being associated with PCT 1083, but the flora and substrates that occur therein are similar to the PCTs it is associated with and the ecological associations of this species may not be fully known. Moreover, the Dural Land Snail meets all other criteria (as follows) to be included on the candidate species credit species list (*Table 4-7*):

- It occurs in the Yengo subregion with no geographic limitations;
- The native vegetation cover within the Locality (~49%) is greater than the minimum class that is required for the species; and
- The patch size class of the Vegetation Zones (>100 ha) is equal to or greater than the minimum specified for that species.

All other species listed by BioNET (OEH 2018a) and the Protected Matters Search Tool (DEE 2018) (*Appendix 1* and 2) either do not occur in the subregion, are vagrants, or do not have suitable habitat on site.



Dural Land Snail within the Subject Land



Table 4-4: Species Credit Species Entirely Excluded from Further Assessment

NAME	JUSTIFICATION FOR EXCLUSION FROM ALL PCTS
FLORA (15)	
Acacia pubescens Downy Wattle	Occurs on alluviums, shales and at the intergrade between shales and sandstones. Occurs in open woodland and forest, in a variety of plant communities, including Cooks River/Castlereagh Ironbark Forest, Shale/Gravel
	Transition Forest and Cumberland Plain Woodland.
Ancistrachne maidenii	Grows in dry sclerophyll forest on sandstone derived soils; north of Sydney. Habitat requirements appear to be specific, with populations occurring in distinct bands in areas associated with a transitional geology between Hawkesbury and Watagan soil landscapes (OEH 2017)
Asterolasia elegans	The Subject Land does not contain the specific habitat requirements for this species which grows on mid-lower slopes in sheltered forest (OEH 2017).
Darwinia fascicularis	Excluded based on distribution restriction. This endangered population is
subsp. oligantha - endangered population in	restricted to the Maroota area of Baulkham Hills and Hornsby Local Government Areas within the Sydney Basin Bioregion. The Maroota population
the Baulkham Hills and	of <i>Darwinia fascicularis</i> subsp. <i>oligantha</i> is known from 3 remnant sites. The
Hornsby LGAs	total population appeared to be about 500 individuals in 1999. The population is disjunct and at or near the southern limit of its geographic range (OEH 2011).
Dillwynia tenuifolia	In western Sydney, may be locally abundant particularly within scrubby/dry heath areas within Castlereagh Ironbark Forest and Shale Gravel Transition Forest on tertiary alluvium or laterised clays. May also be common in transitional areas where these communities adjoin Castlereagh Scribbly Gum Woodland (OEH 2017)
Eucalyptus fracta	Distribution restriction - Confined largely to State Forest. Locally common but
Broken Back Ironbark	restricted to the northern Broken Back Range near Cessnock, NSW (OEH 2017).
Hibbertia procumbens	Distribution restriction - Within NSW, known from several locations only on the
Spreading Guinea Flower	Central Coast in the Gosford and Wyong local government areas. These



NAME	JUSTIFICATION FOR EXCLUSION FROM ALL PCTS
	populations are at Bumble Hill near Yarramalong in Wyong LGA; Kulnura Strickland State Forest, Mangrove Mountain, Somersby, Calga/Mt White and Peats Ridge in the Gosford LGA; and near Mogo Creek to the west of Mangrove Creek Dam. It has been recorded in four conservation reserves: Yengo, Poprar and Brisbane Water National Parks and the non-production Strickland State Forest (OEH 2017)
Keraudrenia corollata var.	Excluded based on distribution restriction. It occurs in the Hawkesbury loca
denticulata - endangered	government area, disjunct from other populations and at the southern limit o
population	the species' geographic range. All locations for this species within the
Keraudrenia corollata var.	Hawkesbury local government area are associated with the endangered Sydney
denticulata in the	Coastal River-flat Forest which does not occur on the Subject Land . Vegetation
Hawkesbury LGA	association includes tall open forest with <i>Eucalyptus deanei</i> , <i>Tristaniopsis</i> <i>laurina</i> , <i>Backhousia myrtifolia</i> , <i>Commersonia fraseri</i> , <i>Rulingia dasyphylla</i> and <i>Hibiscus heterophyllus</i> , which do not occur within the Subject Land.
Lasiopetalum joyceae	Distribution restriction - Has a restricted range occurring on lateritic to shale
	ridgetops on the Hornsby Plateau south of the Hawkesbury River (OEH 2018).
Leionema lamprophyllum	Occurs in dry eucalypt forest on exposed rocky terrain. Population in the Sydney
subsp. <i>obovatum -</i>	Bioregion restriction to the Hunter Catchment (OEH 2011).
endangered population in	
the Hunter Catchment	
Melaleuca groveana	Grows in heath and shrubland, often in exposed sites, in low coastal hills
Grove's Paperbark	escarpment ranges and tablelands on out-copping granite, rhyolite and candidatene on resky outcrons and cliffe (OEH 2017). It also accurs in drugsrybby
	sandstone on rocky outcrops and cliffs (OEH 2017). It also occurs in dry scrubby open forest and woodlands.
Pimelea curviflora var.	Occurs on shaley/lateritic soils over sandstone and shale/sandstone transitior
curviflora	soils on ridgetops and upper slopes amongst woodlands. Populations are known
-	between northern Sydney and Maroota in the north-west (OEH 2017).
Prostanthera cineolifera	Restricted to only a few localities near Scone, Cessnock and St Albans. Grows in
Singleton Mint Bush	open woodlands on exposed sandstone ridges (OEH 2017).
Pultenaea parviflora	Core distribution is from Windsor to Penrith and east to Dean Park. Outlier
	populations are recorded from Kemps Creek and Wilberforce. May be locally
	abundant, particularly within scrubby/dry heath areas within Castlereagh
	Ironbark Forest and Shale Gravel Transition Forest on tertiary alluvium of laterised clave (OEH 2017)
Velleia perfoliata	laterised clays (OEH 2017). Restricted to the Hawkesbury district and upper Hunter Valley. Found in shallow
venera perjonata	depressions on Hawkesbury sandstone shelves, on rocky hill sides, under cliffs
	or on rocky/sandy soils along trails.
FAUNA (9)	
Anthochaera phrygia	The Subject Land is not mapped as containing important breeding habitat fo
Regent Honeyeater	this species (LMBC pers. comm.).
(Breeding)	
Callocephalon fimbriatum	Excluded population based on a distribution restriction - In New South Wales
endangered population of	the Gang-gang Cockatoo is widely distributed from the south-east coast to the
the Gang-gang Cockatoo in	Hunter region, and inland to the Central Tablelands and south-west slopes, bu
the Hornsby and Ku-ring-	the Subject Land is outside the population's natural distribution. It is however
gai LGA's	included as a species credit species (<i>i.e.</i> not the population) in <i>Table 4-7</i> .
Lathamus discolor	The Subject Land is not mapped as containing important breeding habitat for this capacias (LNRC pars, comm.)
Swift Parrot (Breeding)	this species (LMBC pers. comm.).
Litoria booroolongensis Booroolong Frog	The distribution of this species is only predicted for the Yengo sub-region, no known. This species lives along permanent streams with fringing vegetation
	(TBDC 2018), which do not occur within the Subject Land but may occur in the
	broader subject property. Occur near cobble banks and other rock structures
	as well as vegetation cover on stream edges (TBDC 2018). No permanen



NAME	JUSTIFICATION FOR EXCLUSION FROM ALL PCTS
<i>Miniopterus australis</i> Little Bentwing-bat	Maternity sites are usually situated in limestone cave systems (Churchill 2008). The Subject Land contains no caves suitable for breeding. None of the five (5)
(Breeding)	historical records in the Locality (<i>Table 4-1</i> , OEH 2018a) have microhabitat code 'IC – in cave', observation type code 'E nest-roost', or with numbers of individuals >500.
<i>Miniopterus schreibersii</i> <i>oceanensis</i> Eastern Bentwing-bat (Breeding)	The Subject Land contains no caves suitable for breeding. None of the four (4) historical records in the Locality (<i>Table 4-1</i> , OEH 2018a) have microhabitat code 'IC – in cave', observation type code 'E nest-roost', or with numbers of individuals >500.
Pandion cristatus Eastern Osprey (Breeding)	Associated with coastal areas, the mouths of large rivers, lagoons and lakes (OEH 2018), which do not occur within or near the Subject Land. Nests are usually within 1 km of the sea (OEH 2018) or 100 metres of a floodplain (TBDC 2018).
Phascolarctos cinereus Koala (Breeding)	Although the subject property contains food tree species that are listed under SEPP 44, there are only five (5) historical records of this species within a 10 km radius of the Subject Land, all of which occur outside the locality. This suggests that there is no local breeding population of koalas.
<i>Pteropus poliocephalus</i> Grey-headed Flying-fox (Breeding)	Although individuals were observed flying over the Subject Land during three (3) nights of spotlighting, and on one occasion were observed feeding in one of the trees located therein, there are no (0) known breeding camps within the Subject Land , and no evidence thereof was found during the current site investigations. Camps are usually found in gullies, close to water in vegetation with a dense canopy (OEH 2017). The closest known roosting camps are Parramatta Park and Gordon, located ~13 km and ~17 km from the Subject Land , respectively, both last surveyed in November 2017, each with an estimated population of 2,500-9,999 individuals (CSIRO & DOE 2018).

4.3.1 Targeted Surveys for Candidate Species Credit Species

The proponent has opted to commission targeted surveys for candidate species credit species rather than assuming they are present or commissioning expert reports. Requirements for targeted surveys include the survey months specified in the BAM Calculator, as well as the survey effort and methods described in the TBDC and guidelines published by the Commonwealth and NSW governments. Where no relevant published guidelines exist, the species survey requirements are based on best practice methods that can be replicated for repeat surveys.

Table 4-5 details the methods used for targeted surveys, while *Table 4-7* lists the methods used for each candidate species credit species and the survey results. Weather conditions during the survey period are detailed in *Table 4-6*.

METHOD	DESCRIPTION
Parallel Transect	The parallel transect survey method requires walking a series of parallel transects that were close enough to each other to allow observation of the entire site. The approach is similar to the parallel field transverse method (<i>i.e.</i> parallel transects, as used by Cropper 1993) recommended in the NSW Guide to Surveying Threatened Plants (OEH 2016). Detectability of threatened plants is considered to be high using the parallel field-traverse method, because it systematically covers the entire area of potential habitat within a site and can be applied to a diverse range of species, habitats and sites. A GPS track log of the location of the survey field traversed is provided in <i>Figure 4-3</i> to demonstrate that the survey has been

Table 4-5: Targeted Survey Methods



METHOD	DESCRIPTION
	systematic and comprehensive <i>i.e.</i> appropriate search effort has been completed within suitable areas of potential habitat.
Random Meander	The parallel transect method could not be applied effectively in most parts of the Subject Land due to landscape features such as large rocky outcrops and drop-offs. Due to these limitations, a random meander method (Cropper 1993) was applied in conjunction with the parallel transect method to undertake a comprehensive threatened flora species survey.
Acoustic Recording	One (1) acoustic call recording device (SongMeter SM2+, Wildlife Acoustics) positioned within target fauna habitat, recording between 7 pm and 7 am. Although automatic call recording is an efficient means of recording calling males, operators should note that a large chorus of a common species may drown out isolated calls of a rarer species on the tape, making identification difficult (Berrill <i>et al.</i> 1992 cited in DEWHA 2010c). Recordings of suspected target species calls that cannot be confirmed in house will be forwarded to the Australian Museum for confirmation. SongMeter spectrograms were analysed using Audacity 2.1.0.
Call Playback	Call playback for vocal species after dusk in multiple separate locations within potential habitat (<i>Figure 4-4</i>).
Spotlighting	Traverse transects through the Subject Land (<i>Figure 4-4</i>) using a spotlight to detect nocturnal fauna in potential habitat after dusk. It should be noted that there was noise and light disturbance from soccer games held in the existing playing field on three (3) spotlighting nights: 9 th , 23 rd and 24 th October 2018.
Area Search	Randomly traverse the Subject Land (<i>Figure 4-5</i>); stopping or moving to investigate sightings, calls or signs of fauna presence, which include: Scats; scratches; sap-feeding scars; diggings; nests; dreys; bones; hair; shed skins; tracks; burrows; orts (chewed cones) and feeding pellets. Signs verified with reference to Triggs (2004).
Camera Trapping	Infrared cameras (<i>SG550V8</i> , ScoutGuard) recording 24 hrs/day set to a sensitivity level of 'normal', capturing three (3) images when triggered with a one (1) minute recovery time; placed at a height of ~1 m above ground level and angled slightly downwards towards a 'universal bait' of oats, peanut butter and honey.
Ultrasonic Monitoring	Ultrasonic bat call recorders (<i>AnaBat Express</i> , Titley Electronics) positioned where predicted 'fly-ways' exist, recording at night. Bat calls were identified by Fauna Ecologist Amanda Lo Cascio using AnalookW (Version 4.1z) with reference to the Pennay <i>et al</i> . (2004) and Reinhold <i>et al</i> . (2001).
Point Survey	Conducted for varying lengths of time at several habitat-determined positions (<i>Figure 4-5</i>). Birds identified visually and/or by their characteristic calls (Morcombe & Stewart 2014; Pizzey & Knight 2013).
Active Search	Carefully turning over or searching in rocks, crevices, logs, hollows, urban refuse, leaf litter and other ground cover (returning these to their original position after inspection). Concentrating on species-specific potential habitat (<i>e.g.</i> riparian areas, ridges, caves, man- made structures or around the base of trees).



Table 4-6: Daily Weather Conditions During Targeted Surveys

*Weather observations from Meteorological Station #066124 – Parramatta North (Masons Drive) (BOM 2018).

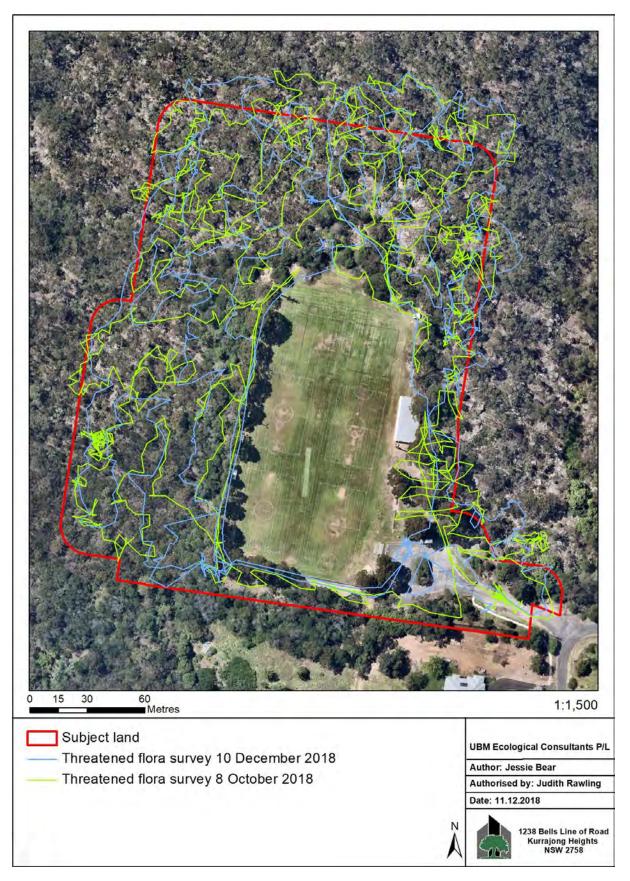
DATE	TEMP. (°C)	WIND (KM/HR)	CLOUD (8 th)	RAIN (MM)	MOON (% ILLUMINATED)
05/10/18	12.6–16.0	~15	8	70	22.7
06/10/18	11.2-20.0	~11	8	14	13.4
07/10/18	10.5–18.2	~6	7	1.2	6.3
08/10/18	12.8–22.5	~4	7	6	1.8
09/10/18	10.5–26.8	~6	5	0.4	0.2
10/10/18	15.8–17.0	~7	8	0	1.4
11/10/18	11.6–18.0	~9	7	23	5
12/10/18	10.7–16.5	~4	7	2.8	10.9
13/10/18	8.8–20.2	~6	6	5	18.3
14/10/18	14.5–21.5	~4	8	25	26.9
15/10/18	13.5–22.0	~4	8	6.6	36.3
16/10/18	15.0–24.0	~6	7	2.2	46
17/10/18	15.5–25.3	~2	7	0.8	55.8
18/10/18	15.2–26.0	~2	7	15	65.3
19/10/18	15.5–29.5	~2	8	10	74.2
20/10/18	15.5–31.5	~4	6	0	82.3
21/10/18	14.7–21.2	~11	8	8	89.3
22/10/18	14.0–24.5	~2	7	0	94.7
23/10/18	12.5–30.8	~2	5	0	98.3
24/10/18	15.2–20.2	~19	8	0	-
15/11/18	14.8–24.5	~6	3	0.6	47.4
16/11/18	15.0-21.0	~4	8	4	57.1
17/11/18	12.0-23.0	~2	6	0.6	66.6
19/11/18	11.8–23.4	~4	6	0	84
20/11/18	11.8–27.8	~42	6	0	90.9
21/11/18	18.2–24.0	~11	8	0.2	96.2
22/11/18	15.5–25.0	~9	8	1.8	-
24/11/18	15.0–26.0	~19	2	0	99.7
25/11/18	12.2–25.2	~6	6	0	97.4
26/11/18	12.2–25.0	~9	6	0	92.3
27/11/18	14.8–25.0	~4	6	0	84.6
29/11/18	14.2–23.3	~9	8	29	63.9
10/12/18	19.9–27.8	~7	6	0	7.8



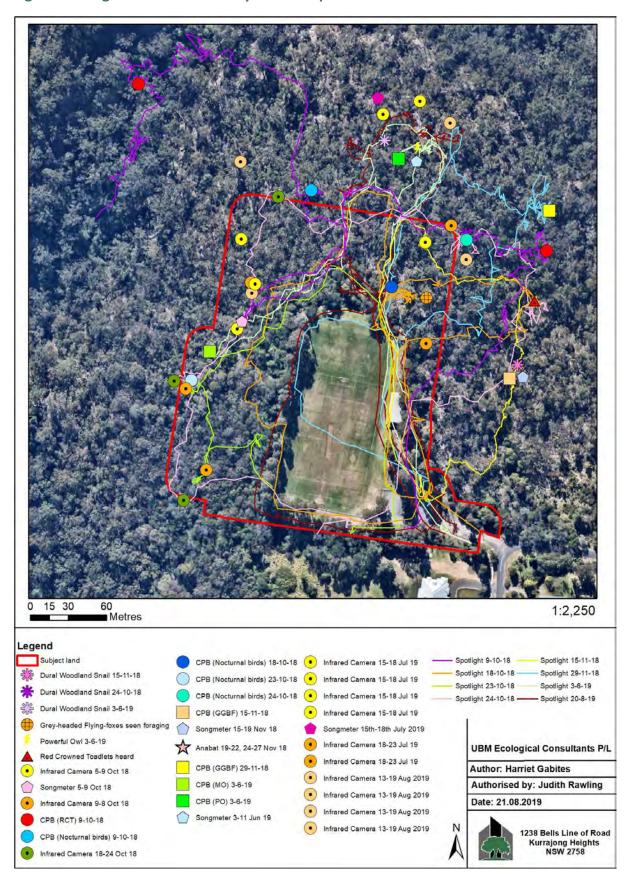
DATE	TEMP. (°C)	WIND (KM/HR)	CLOUD (8 th)	RAIN (MM)	MOON (% ILLUMINATED)
03/06/19	14.5-18.0	~2	4	1.0	0.2
15/07/19	7.2-17.7	~19	0	0	98.2
18/07/19	5.8-20.5	~4	0	0	99.5
06/08/19	2.7-21.6	~4	0	0	34.1
13/08/19	4.7-18.3	~2	0	0	96.4
20/08/19	4.8-21.0	~19	0	0	84.9



Figure 4-3: Targeted Flora Survey Effort













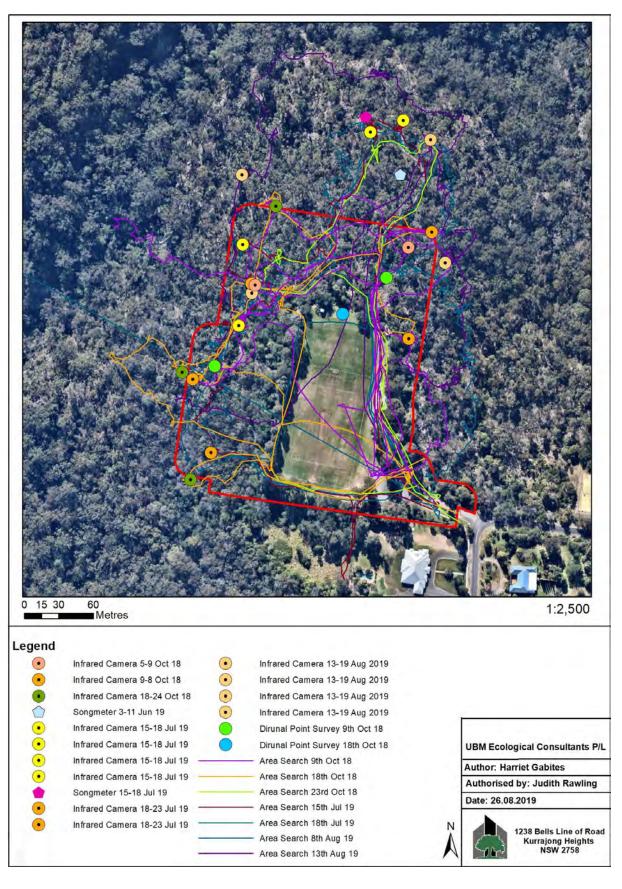




Table 4-7: Candidate Species Credit Species & Targeted Survey Results

SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION		METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
FLORA (18)				
Acacia bynoeana Bynoe's Wattle	Included: Occurs in heath or dry sclerophyll forest on sandy soils, which is present in the Subject Land . <i>Acacia bynoeana</i> prefers open, sometimes slightly disturbed sites such as trail margins, edges of roadside spoil mounds and in recently burnt patches. Associated overstorey species include Red Bloodwood, Scribbly Gum, Parramatta Red Gum, Saw Banksia and Narrow-leaved Apple (OEH 2017). The Subject Landcontains features associated with <i>Acacia bynoeana's</i> preferred habitat.	•	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.
Acacia gordonii	Included: Grows in dry sclerophyll forest and heathlands amongst or within rock platforms on sandstone outcrops. This species is found within the Hawkesbury, Blue Mountains and Baulkham Hills Local Government Areas (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Acacia gordonii</i> .	•	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.
Callistemon <i>linearifolius</i> Netted Bottle Brush	Included: In the Sydney area, recent records are limited to the Hornsby Plateau area near the Hawkesbury River. Grows in dry sclerophyll forest on the coast and adjacent ranges (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Callistemon linearifolious</i> .	•	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.
Darwinia biflora	Included: Recorded in Ku-ring-gai, Hornsby, Baulkham Hills and Ryde Local Government Areas. Occurs on the edges of weathered shale-capped ridges, where these intergrade with Hawkesbury Sandstone. Associated overstorey species <i>include Eucalyptus haemastoma, Corymbia gummifera</i> and/or <i>E. squamosa</i> . The vegetation structure is usually woodland, open forest or scrub-heath (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Darwinia biflora</i> .	•	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHO	DS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
Darwinia peduncularis	Included: It has been recorded from Brooklyn, Berowra, Galston Gorge, Hornsby, Bargo River, Glen Davis, Mount Boonbourwa and Kings Tableland. Usually grows on or near rocky outcrops on sandy, well drained, low nutrient soil over sandstone (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Darwinia peduncularis.</i>	1993; OEH 2016	cts and random meander (Cropper 6). 8 am start; 7 hours.	No (0) specimens found = Excluded.
Epacris purpurascens var. purpurascens	Included: Recorded from Gosford in the north, to Narrabeen in the east, Silverdale in the west and Avon Dam vicinity in the South. Found in a range of habitat types, most of which have a strong shale soil influence (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Epacris purpurascens</i> var. <i>purpurascens</i> .	1993; OEH 2016	cts and random meander (Cropper 6). 8 am start; 7 hours.	No (0) specimens found = Excluded.
Eucalyptus sp. Cattai	Included: Occurs in the area between Colo Heights and Castle Hill, north-western Sydney, with historical records from central Sydney. Occurs as a rare emergent tree in scrub, heath and low woodland on sandy soils, usually as isolated individuals or occasionally in small clustered groups. The sites at which it occurs are generally flat and on ridge tops (OEH 2018). The Subject Land contains features associated with the preferred habitat of <i>Eucalyptus sp. Cattai</i> .	1993; OEH 2010	cts and random meander (Cropper 6). 8 am start; 7 hours.	No (0) specimens found = Excluded.
Grevillea parviflora subsp. parviflora Small- flower Grevillea	Included: Grows in sandy or light clay soils usually over thin shales, often with lateritic ironstone gravels and nodules. Occurs in a range of vegetation types from heath and shrubby woodland to open forest. In Sydney it has been recorded from Shale Sandstone Transition Forest, Sydney Sandstone Ridgetop Woodland and in Cooks River/Castlereagh Ironbark Forest (OEH 2018). The Subject Land contains features associated with the preferred habitat of <i>Grevillea parviflora</i> subsp. <i>Parviflora</i> .	1993; OEH 2016	cts and random meander (Cropper 6). 8 am start; 7 hours.	No (0) specimens found = Excluded.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION		METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
Grevillea parviflora subsp. supplicans	Included: Has a very restricted known distribution (approx. 8 by 10 km) and is confined to the north-west of Sydney near Arcadia and the Maroota–Marramarra Creek area, in Hornsby and Baulkham Hills local government areas. Occurs in heathy woodland associations on skeletal sandy soils over massive sandstones (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Grevillea parviflora</i> subsp. <i>supplicans.</i>	•	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.
Hibbertia puberula	Included: Distribution extends from Wollemi National Park south to Morton National Park and the south coast near Nowra. Early records of this species are from the Hawkesbury River area and Frenchs Forest in northern Sydney, South Coogee in eastern Sydney, the Hacking River area in southern Sydney, and the Blue Mountains (OEH 2017). Prefers dry sclerophyll woodland communities and low heath on sandy soils or rarely in clay, with or without rocks underneath (Toelken & Miller 2012). The Subject Land contains features associated with the preferred habitat of <i>Hibbertia puberula</i> .	-	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.
Hibbertia superans	Included: Occurs from Baulkham Hills to South Maroota in the northern outskirts of Sydney, where there are currently 16 known sites. The species occurs on sandstone ridgetops often near the shale/sandstone boundary. Occurs in both open woodland and heathland, and appears to prefer open disturbed areas, such as tracksides (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Hibbertia superans</i> .	•	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.
Kunzea rupestris	Included: Restricted, with most locations in the Maroota - Sackville - Glenorie area and one outlier in Ku-ring-gai Chase National Park, all within the Central Coast botanical subdivision of NSW. Grows in shallow depressions on large flat sandstone rock outcrops Found in short to tall shrubland	•	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION		METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
	(OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Kunzea rupestris</i> .			
Leucopogon fletcheri subsp. fletcheri	Included: Restricted to north-western Sydney between St Albans in the north and Annangrove in the south, within the local government areas of Hawkesbury, Baulkham Hills and Blue Mountains. Occurs in dry eucalypt woodland or in shrubland on clayey lateritic soils, generally on flat to gently sloping terrain along ridges and spurs (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Leucopogon fletcheri</i> subsp. <i>fletcheri</i> .	-	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.
<i>Melaleuca deanei</i> Deane's Paperbark	Included: Occurs in two distinct areas, in the Ku-ring- gai/Berowra and Holsworthy/Wedderburn areas respectively. There are also more isolated occurrences at Springwood (in the Blue Mountains), Wollemi National Park, Yalwal (west of Nowra) and Central Coast (Hawkesbury River) areas. The species occurs mostly in ridgetop woodland, with only 5% of sites in heath on sandstone. Grows in wet heath on sandstone; uncommon, in coastal districts from Berowra to Nowra (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Melaleuca deanei</i> .	•	Parallel transects and random meander (Cropper 1993; OEH 2016). o 10/12/18; 10:20 am start; 4.5 hours	No (0) specimens found = Excluded.
Micromyrtus blakelyi	Included: Restricted to areas near the Hawkesbury River, north of Sydney. Distribution extends from north of Maroota in the north, to Cowan in the south. All known populations occur within the Baulkham Hills and Hornsby local government areas. Typically occurs within heathlands in shallow sandy soil in cracks and depressions of sandstone rock platforms (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Micromyrtus blakelyi</i> .	•	Parallel transects and random meander (Cropper 1993; OEH 2016). o 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.
Olearia cordata	Included: Distribution is scattered and generally restricted to the south-western Hunter Plateau, eastern Colo Plateau, and the far north-west of the Hornsby Plateau near Wisemans	•	Parallel transects and random meander (Cropper 1993; OEH 2016). \circ 08/10/18; 8 am start; 7 hours.	No (0) specimens found = Excluded.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
	Ferry east of Maroota. Grows in dry open sclerophyll forest and open shrubland, on sandstone ridges (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Olearia cordata</i> .		
Persoonia hirsuta Hairy Geebung	Included: Has a scattered distribution around Sydney. Found in sandy soils in dry sclerophyll open forest, woodland and heath on sandstone (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Persoonia hirsuta</i> .	 Parallel transects and random meander (Cropper 1993; OEH 2016). 0 10/12/18; 10:20 am start; 4.5 hours 	No (0) specimens found = Excluded.
Tetratheca glandulosa	Included: Restricted to the following Local Government Areas: Baulkham Hills, Gosford, Hawkesbury, Hornsby, Ku- ring-gai, Pittwater, Ryde, Warringah, and Wyong. Vegetation structure varies from heaths and scrub to woodlands/open woodlands, and open forest. Common woodland tree species include: <i>Corymbia gummifera</i> , <i>C. eximia</i> , <i>Eucalyptus</i> <i>haemastoma</i> , <i>E. punctata</i> , <i>E. racemosa</i> , and/or <i>E. sparsifolia</i> , with an understorey dominated by species from the families Proteaceae, Fabaceae, and Epacridaceae. Associated with shale-sandstone transition habitat where shale-cappings occur over sandstone (OEH 2017). The Subject Land contains features associated with the preferred habitat of <i>Tetratheca</i> <i>glandulosa</i> .	 Parallel transects and random meander (Cropper 1993; OEH 2016). 08/10/18; 8 am start; 7 hours. 	No (0) specimens found = Excluded.
FAUNA (22)			
<i>Burhinus</i> <i>grallarius</i> Bush Stone-curlew	Included: The Subject Land contains the habitat constraint fallen/standing dead timber including logs. This species is associated with open forests that have a sparse grassy ground layer and fallen timber (OEH 2017). Excluded from 1080_Planted: Mown grass maintained as parkland, contains no dead timber or logs (OEH 2017).	 Area search (DEC 2006). 09/10/18; 2:30 pm start; 2 hours 18/10/18; 4 pm start; 2 hours 23/10/18; 6:35 pm start; 1 hour. Spotlighting (DEC 2006). 09/10/18; 6:30 pm start; 2.5 hours. 18/10/18; 7:20 pm start; 2.5 hours. 23/10/18; 7:35 pm start; 1 hour. 24/10/18; 7:30 pm start; 2 hours. 	No individuals detected = Excluded.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
		 15/11/18; 8:30 pm start; 2 hours. 29/11/18; 8:30 pm start; 1.16 hours. Call playback (DEC 2006). 09/10/18; 2 rounds separated by a 5-minute listening period. 18/10/18; 8 pm and 9:20 pm; 2 rounds at each start time separated by a 5-minute listening period. 23/10/18; 8:05 pm; 2 rounds separated by a 5-minute listening period. 24/10/18; 8:15 pm; 2 rounds separated by a 5-minute listening period. 24/10/18; 8:15 pm; 2 rounds separated by a 5-minute listening period. 24/10/18; 8:15 pm; 2 rounds separated by a 5-minute listening period. 21/10/18; 8:15 pm; 2 rounds separated by a 5-minute listening period. 24/10/18; 8:15 pm; 2 rounds separated by a 5-minute listening period. 05/10/18–08/10/18; 42.2 hours. 15/11/18–17/11/18; 29 hours. Opportunistic survey during plot-based floristic survey and habitat assessment. 	
Callocephalon fimbriatum Gang-gang Cockatoo (Breeding)	Included: The Subject Land is more typical of this species' autumn and winter habitat (dry open eucalypt forest) but there are suitably sized nesting hollows (> 9 cm) therein, which are potential breeding habitat. Breeding habitat for this species has been included for further survey based on the precautionary principal (OEH 2017).	 Area search (DEC 2004: DEW/HA 2010a) 	Although hollows of suitable size are available, no individuals were detected and therefore no breeding habitat is considered to be present on the Subject Land (TBDC 2018) = Excluded.
Calyptorhynchus lathami Glossy Black-Cockatoo (Breeding)	Included: Inhabits open forests. The Subject Land contains <i>Allocasuarina</i> spp. foraging resources (OEH 2017; NSW Scientific Committee 2008) as well as potential breeding habitat in the form of living or dead tree with hollows greater	 Acoustic recording (DEWHA 2010a). 03/06/19–04/06/19; 12 hours. 15/06/19–18/06/19; 36 hours Area search for hollows (DEC 2004). 	No individuals detected, no chewed cones (orts) were observed = Excluded .



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
	than 15 cm diameter and greater than 5 m above ground (TBDC 2018). Excluded from 1080_Planted: Contains no hollow-bearing trees and lacks stands of <i>Allocasuarina</i> spp. food trees (OEH 2017).	 15/06/19; 9:00 am start; 3 hours. 18/06/19; 9:00 am start; 3 hours Opportunistic survey during plot-based floristic survey and habitat assessment. 	
Cercartetus nanus Eastern Pygmy-possum	Included: Associated with sclerophyll forest. Foraging resources in the form of banksias, eucalypts and bottlebrushes are present on the Subject Land. Shelter resources in the form of tree hollows, dreys, and dense groundcover vegetation (<i>e.g.</i> grass trees) are also present (OEH 2017).	 Spotlighting (DSEWPaC 2011b) 09/10/18; 6:30 pm start; 2.5 hours. 18/10/18; 7:20 pm start; 2.5 hours. 23/10/18; 7:35 pm start; 1 hour. 24/10/18; 7:30 pm start; 2 hours. 15/11/18; 8:30 pm start; 2 hours. 29/11/18; 8:30 pm start; 1.16 hours. 	No individuals detected = Excluded.
<i>Chalinolobus dwyeri</i> Large- eared Pied Bat	Included: The Subject Land contains the habitat constraint of being within 2 km of rocky areas containing caves, overhangs, escarpments, outcrops or crevices. This species forages for insects and is found in open forest areas containing gullies (OEH 2017).	 Ultrasonic monitoring (DEWHA 2010b; OEH 2018d). 0 19/11/18–22/11/18; 2 Anabats x 4 nights 0 24/11/18–27/11/18; 2 Anabats x 4 nights 	No individuals detected = Excluded.
<i>Haliaeetus</i> <i>leucogaster</i> White-bellied Sea-Eagle (Breeding)	Included: Widely distributed in New South along the east coast. The Subject Land contains terrestrial habitats that may be used for foraging by the White-bellied Sea-eagle such as heathland and woodland. Breeding habitat consists of mature tall open forest, open forest, tall woodland, and swamp sclerophyll forest close to foraging habitat. Nest trees are typically large emergent eucalypts and often have emergent dead branches or large dead trees nearby which are used as 'guard roosts' (OEH 2017).	 Area search (DEWHA 2010a). 09/10/18; 2:30 pm start; 2 hours 18/10/18; 4 pm start; 2 hours 23/10/18; 6:35 pm start; 1 hour. Point survey (DEWHA 2010a). 09/10/18; 2 x 10-minute points. 18/10/18; 1 x 10-minute point. Opportunistic survey during plot-based floristic survey and habitat assessment. 	The Subject Land is not considered to contain breeding habitat because no large stick nests were observed and no individuals were detected during survey (TBDC 2018) = Excluded.
<i>Heleioporus australiacus</i> Giant Burrowing Frog	Included: Occurs in dry sclerophyll forest, but not on clay- based soil. The Subject Land contains leaf litter, rocks, ground vegetation, which may be used by this species. There is one 1 st order stream on the Subject Land and other streams in the broader subject property (OEH 2017).	 Spotlighting under wet conditions/within one (1) week of heavy rainfall (DEWHA 2010c). 09/10/18; 6:30 pm start; 2.5 hours 18/10/18; 7:20 pm start; 2.5 hours 23/10/18; 7:35 pm start; 1 hour. 24/10/18; 7:30 pm start; 2 hours. 	No individuals detected = Excluded.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
	Excluded from 1080_Planted: Mown grass maintained as parkland present on clay fill soil, which this species does not occur on. Leaf litter cover in this VZ is the lowest recorded for the Subject Land.	 15/11/18; 8:30 pm start; 2 hours. 29/11/18; 8:30 pm start; 1.16 hours. 	
<i>Hieraaetus morphnoides</i> Little Eagle (Breeding)	Included : Uses open eucalypt forest. Builds a stick nest in tall living trees within a remnant patch and preys on birds, reptiles, mammals and insects (OEH 2017).	 Area search (DEWHA 2010a). 09/10/18; 2:30 pm start; 2 hours 18/10/18; 4 pm start; 2 hours 23/10/18; 6:35 pm start; 1 hour. Point survey (DEWHA 2010a). 09/10/18; 2 x 10-minute points. 18/10/18; 1 x 10- minute point. Opportunistic survey during plot-based floristic survey and habitat assessment. 	The Subject Land is not considered to contain breeding habitat because no large stick nests were observed and no individuals were detected during survey (TBDC 2018) = Excluded.
Hoplocephalus bitorquatus Pale-headed Snake	Included: Found in dry eucalypt forest and shelters in tree hollows and loose bark, which are present on the Subject Land (OEH 2017).	 Spotlighting after rainfall and on humid nights (TBDC 2018). 15/11/18; 8:30 pm start; 2 hours. 29/11/18; 8:30 pm start; 1.16 hours. 	No individuals detected = Excluded.
Hoplocephalus bungaroides Broad-headed Snake (Breeding)	Included: The Subject Land contains shelter sites in the form of sandstone rock crevices and tree hollows. This species preys on small lizards, small mammals and frogs (OEH 2017). Habitat constraint for breeding is rocky areas including escarpments, outcrops and pagodas within the Sydney Sandstone geologies (TBDC 2018).	 Active diurnal search (DEWSPaC 2011a). 6/08/19; 9:00 am start; 3 hours. 13/08/19; 9:00 am start; 3 hours. Active nocturnal search (DEWSPaC 2011a). 20/08/19; 5:30 pm start; 2.5 hours. Camera trap rock crevice watching 13/08/19: 19/08/19; 42 hours. 	No individuals detected = Excluded.
<i>Litoria aurea</i> Green and Golden Bell Frog	Included: The Subject Land contains the following habitat constraints: ephemeral wet areas (drainage line); and being within 1 km of wet areas and waterbodies (OEH 2017). The Subject Land also contains refuge habitat in the form of dense groundcovers, logs, and rocks (DECC 2008).	Note: Although optimal survey period according to the TBDC is November–March, DEWHA (2010c) notes this species calls from September–January. As such the October surveys listed below are included in the survey effort for this species.	No individuals detected = Excluded.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
		 Spotlighting within one (1) week of heavy rainfall (DEWHA 2010c). 09/10/18; 6:30 pm start; 2.5 hours. 18/10/18; 7:20 pm start; 2.5 hours 24/10/18; 7:30 pm start; 2 hours. 15/11/18; 15/11/18; 8:30 pm start; 2 hours. 29/11/18; 8:30 pm start; 1.16 hours. Call playback (DEWHA 2010c). 09/10/18; 2 rounds separated by a 5-minute listening period at each of 2 points. 15/11/18; 2 rounds separated by a 5-minute listening period. 29/11/18; 2 rounds separated by a 5-minute listening period. 29/11/18; 2 rounds separated by a 5-minute listening period. 29/11/18; 2 rounds separated by a 5-minute listening period. 15/11/18; 2 rounds separated by a 5-minute listening period. 29/11/18; 2 rounds separated by a 5-minute listening period. 15/11/18; 2 rounds separated by a 5-minute listening period. 29/11/18; 2 rounds separated by a 5-minute listening period. 	
<i>Lophoictinia isura</i> Square- tailed Kite (Breeding)	Included: Found in open forests, particularly timbered watercourses. Preys on passerine birds. Breeding is from July to February, with nest sites generally located along or near watercourses, in a fork or on large horizontal limbs (OEH 2017).	 Area search (DEWHA 2010a). 09/10/18; 2:30 pm start; 2 hours 18/10/18; 4 pm start; 2 hours 23/10/18; 6:35 pm start; 1 hour. Point survey (DEWHA 2010a). 09/10/18; 2 x 10- minute points. 18/10/18; 1 x 10-minute point. Opportunistic survey during plot-based floristic survey and habitat assessment. 	The Subject Land is not considered to contain breeding habitat because no large stick nests were observed, and no individuals were detected during survey (TBDC 2018) = Excluded .
Myotis Macropus Southern Myotis	Included: The Subject Land contains the habitat constraints: Hollow-bearing trees; being within 200 meters of a riparian zone and waterbodies and has artificial structures. Dense foliage is also present, though foraging habitat only exists in waterbodies on the broader subject property not the Subject Land (OEH 2017).	 Ultrasonic monitoring (DEWHA 2010b; OEH 2018d). 19/11/18–22/11/18; 2 Anabats x 4 nights 24/11/18–27/11/18; 2 Anabats x 4 nights 	Detected with a probable reliability of identification during the recent surveys. Included based on the precautionary principle.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
Ninox connivens Barking Owl (Breeding)	Included: Occurs in open forest, including fragmented remnants. Roosts in tree canopies and dense midstorey trees, and preys on small mammals, birds and invertebrates (OEH 2018). The Subject Land contains the breeding habitat constraint of having living or dead trees with hollows greater than 20 cm diameter and greater than 4 m above the ground (TBDC 2018).	 Spotlighting (DEWHA 2010a). 09/10/18; 6:30 pm start; 2.5 hours. 18/10/18; 7:20 pm start; 2.5 hours 23/10/18; 7:35 pm start; 1 hour. 24/10/18; 7:30 pm start; 2 hours. 15/11/18; 8:30 pm start; 2 hours. 15/11/18; 8:30 pm start; 1.16 hours. Call playback (DEWHA 2010a). 09/10/18; 2 rounds separated by a 5-minute listening period. 18/10/18; 8 pm and 9:20 pm; 2 rounds at each start time separated by a 5-minute listening period. 23/10/18; 8:05 pm; 2 rounds separated by a 5-minute listening period. 24/10/18; 8:15 pm; 2 rounds separated by a 5-minute listening period. 05/10/18; 8:15 pm; 2 rounds separated by a 5-minute listening period. 	Species polygon = A (3.64 ha, Figure 4-6). Although hollows of suitable size are available, no individuals were detected and therefore no breeding habitat is considered to be present on the Subject Land (TBDC 2018) = Excluded.
Ninox strenua Powerful Owl (Breeding)	Included: Inhabits open sclerophyll forest. Roosts in dense canopy or midstorey trees, and preys on arboreal mammals (OEH 2017). Potential breeding habitat is present within the Subject Land, that being living or dead trees with hollow greater than 20 cm diameter (TBDC 2018).	 Spotlighting (DEWHA 2010a). 03/06/19; 6:30 pm start; 2.5 hours. 20/08/19 Call playback (DEWHA 2010a). 03/06/19; 2 rounds separated by a 5-minute listening period. Acoustic recording (DEWHA 2010a). 03/06/19–04/06/19; 12 hours. 15/06/19–18/06/19; 36 hours 	A single male was recorded calling on the morning of the 6 th October and the 15 th and 17 th November, and a male was heard calling persistently on multiple nights during spotlighting and on recordings between June- August 2019. A male responded immediately to call playback on the 3 rd of



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
		 Area search for hollows (DEC 2004). 15/06/19; 9:00 am start; 3 hours. 18/06/19; 9: am start; 3 hours Camera trap stag watching. 15/07/19–23/07/19; 56 hours. 	June 2019. No active hollows were observed during stag watching. This suggests that the Subject Land is likely to be used to search for mates however, nesting is likely to occur in hollows outside the surveyed area. Species polygon = A (3.64 ha, <i>Figure</i> <i>4-6</i>).
Petaurus norfolcensis Squirrel Glider	Included: Coastal habitat is forest with heath understorey, shelters in tree hollows and feeds on <i>Acacia</i> gum, eucalypt sap, nectar, honeydew, invertebrates and pollen (OEH 2017).	 Spotlighting (DSEWPaC 2011b) 09/10/18; 6:30 pm start; 2.5 hours. 18/10/18; 7:20 pm start; 2.5 hours. 23/10/18; 7:35 pm start; 1 hour. 24/10/18; 7:30 pm start; 2 hours. 15/11/18; 8:30 pm start; 2 hours. 29/11/18; 8:30 pm start; 1.16 hours. 	No individuals detected = Excluded.
<i>Petrogale penicillata</i> Brush-tailed Rock-wallaby	Included: The Subject Land contains the habitat constraint of being within 1 km of rocky escarpments, gorges, steep slopes, boulder piles, rock outcrops or cliff lines. The Subject Land contains outcrops, overhangs and crevices (OEH 2017).	 Area search (DSEWPaC 2011b). 09/10/18; 2:30 pm start; 2 hours 18/10/18; 4 pm start; 2 hours 23/10/18; 6:35 pm start; 1 hour. Camera trapping (DSEWPaC 2011b). 05/10/18–09/10/18; 2 cameras x 4 nights. 09/10/18–18/10/18; 3 cameras x 9 nights. 18/10/18–24/10/18; 3 cameras x 6 nights. Spotlighting (DSEWPaC 2011b) 09/10/18–18/10/18; 3 cameras x 6 nights. 18/10/18–24/10/18; 3 cameras x 6 nights. Spotlighting (DSEWPaC 2011b) 09/10/18; 6:30 pm start; 2.5 hours. 18/10/18; 7:20 pm start; 2.5 hours. 23/10/18; 7:30 pm start; 2 hours. 24/10/18; 7:30 pm start; 2 hours. 15/11/18; 8:30 pm start; 2 hours. 29/11/18; 8:30 pm start; 1.16 hours. 	No individuals detected = Excluded.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
Phascogale tapoatafa Brush-tailed Phascogale	Included: The Subject Land contains the habitat constraint of hollow-bearing trees. This species lives in dry sclerophyll open forest, uses rough-barked trees with DBH at least 25 cm, and feeds on invertebrates, nectar and small vertebrates (OEH 2018).	 Opportunistic survey during plot-based floristic survey and habitat assessment. Spotlighting (DSEWPaC 2011b) 09/10/18; 6:30 pm start; 2.5 hours. 18/10/18; 7:20 pm start; 2.5 hours. 23/10/18; 7:35 pm start; 1 hour. 24/10/18; 7:30 pm start; 2 hours. 15/11/18; 8:30 pm start; 2 hours. 29/11/18; 8:30 pm start; 1.16 hours. Camera trapping (DSEWPaC 2011b). 05/10/18–09/10/18; 2 cameras x 4 nights. 09/10/18–18/10/18; 3 cameras x 9 nights. 18/10/18–24/10/18; 3 cameras x 6 nights. 	No individuals detected = Excluded.
Pommerhelix duralensis Dural Land Snail	 Included: Opportunistically observed during spotlighting for other species. Although not currently listed as being associated with PCT 1083, the flora and substrates that occur therein are similar to the PCTs the Dural Land Snail is associated with and the ecological associations of this species may not be fully known. Moreover, the Dural Land Snail meets all other criteria to be included on the candidate species credit species list (<i>Section 4.3</i>). The Subject Land contains the habitat constraints of leaf litter, rocks and logs (TBDC 2018). Excluded from 1080_Planted: Mown grass maintained as parkland and frequently trampled. Leaf litter cover in this VZ is the lowest recorded for the Subject Land and the VZ contains no logs or rocks. Given the level of disturbance and degradation, VZ 1080_Planted is not likely to be used by this species. Excluded from 0.18 ha of 1083_Degraded: The 0.18 ha of 1083_Degraded that has been excluded is greater than 50 metres from rocks, which is a habitat constraint for this species. 	 Spotlighting. 24/10/18; 7:30 pm start; 2 hours. 15/11/18; 8:30 pm start; 2 hours. 29/11/18; 8:30 pm start; 1.16 hours. 3/06/19; 6:30 p, start; 1 hour. 	A total of five (5) active individuals were detected during spotlighting for other species on the 24 th of October 2018, 15 th of November 2018, and 3 rd of June 2019. Species polygon = 2.83 ha (<i>Figure 4-8</i>).



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
<i>Pseudophryne</i> <i>australis</i> Red- crowned Toadlet	 Excluded from 0.11 ha of 1083_Modified: The 0.11 ha of 1083_Modified that has been excluded is greater than 50 metres from rocks and/or isolated from potential habitat by roads. Included: Inhabits periodically wet drainage lines below sandstone ridges within open forests. The Subject Land contains an ephemeral drainage line (and is close to others on the subject property), as well as shelter in the form of rocks, leaf litter, logs and dense groundcovers (OEH 2017). Excluded from 1080_Planted: Mown grass maintained as parkland on clay fill soil. This VZ lacks suitable shelter habitat in the form of rocks, logs and dense groundcover. Additionally, leaf litter cover in this VZ is the lowest recorded for the Subject Land. Red-crowned Toadlets are largely restricted to the immediate vicinity of suitable breeding habitat (OEH 2017). 	 Spotlighting after heavy rainfall (NPWS 2001). 09/10/18; 6:30 pm start; 2.5 hours. 18/10/18; 7:20 pm start; 0.5 hours Active search along ridges and stream beds, and at the bases of trees (NPWS 2001). 09/10/18; 5–10 points. 18/10/18; 15 points. Call playback including loud retort (NPWS 2001). 09/10/18; 2 rounds separated by a 5-minute listening period at each of 2 points. 18/10/18; loud retort. Acoustic recording (NPWS 2001). 05/10/18–08/10/18; 42.2 hours. 	Confirmed calls first detected on the bank of the first order stream east of the Subject Land on the 18/10/18, and during subsequent surveys for other species. Identification from acoustic recording verified by Jodie Rowley from the Australian Museum. Species polygon = (3.13 ha, <i>Figure 4-7</i>).
Tyto novaehollandiae Masked Owl (Breeding)	Included: Lives in dry eucalypt forests and preys on small mammals. The Subject Land contains hollow-bearing trees that are greater than 20 cm in diameter (TBDC 2018).	 15/11/18–17/11/18; 29 hours. Spotlighting (DEWHA 2010a). 03/06/19; 6:30 pm start; 2.5 hours. 20/08/19 Call playback (DEWHA 2010a). 03/06/19; 2 rounds separated by a 5-minute listening period. Acoustic recording (DEWHA 2010a). 03/06/19–04/06/19; 12 hours. 15/06/19–18/06/19; 36 hours Area search for hollows (DEC 2004). 15/06/19; 9:00 am start; 3 hours. 18/06/19; 9:00 am start; 3 hours. Camera trap stag watching. 15/07/19–23/07/19; 56 hours. 	No individuals detected = Excluded.



SPECIES	JUSTIFICATION FOR INCLUSION/EXCLUSION	METHODS (REFER TO Table 4-5)	RESULTS & SPECIES POLYGON
Vespadelus troughtoni Eastern Cave Bat	Included: The Subject Land contains the habitat constraint of being within 2 km of rocky areas containing caves, overhangs, escarpments, outcrops, crevices or boulder piles, and within 2 km of old buildings or sheds. Little is known about this species (OEH 2017).	 Ultrasonic monitoring (DEWHA 2010b; OEH 2018d). 19/11/18–22/11/18; 2 Anabats x 4 nights 24/11/18–27/11/18; 2 Anabats x 4 nights 	Detected with a probable reliability of identification during the recent surveys. Included based on the precautionary principle. Species polygon = A (3.64 ha, <i>Figure 4-6</i>).



4.3.2 Species Polygons

For those species credit species determined to be present or assumed to be present, a species polygon was used to identify the area, or count and location of the suitable habitat for the species on the Subject Land.

Count is only used for flora species where the unit of measure is a count (or estimation) of individual plants, according to the Threatened Biodiversity Data Collection. The species polygon is to be established by the location of the individual plant or group of plants, and a 30-metre buffer area around the outside of the individual plant or group of plants.

Where the unit of measure is area, the species polygon is used to measure the area and location of suitable habitat.

Where a species is assumed to be present, the species polygon must encompass either:

- a) the fauna/flora habitat or number of individuals assumed to be present on the development site based on an expert report, or
- b) the entire Vegetation Zone/s within which the candidate species is predicted to use/occur, based on habitat suitability assessment.

Species polygons that have been assigned to multiple species as noted in *Table 4-7* are illustrated in *Figure 4-6*. The Red-crowned Toadlet has a unique species polygon (*Figure 4-7*). The Dural Land Snail has a unique species polygon (*Figure 4-8*).

Species counts, species polygons and biodiversity risk weightings for species credit species detected on site or assumed present are detailed in *Table 4-8,* along with the vegetation integrity of the VZs mapped in species polygons. Species with a biodiversity risk weighting of '3' are candidate Serious and Irreversible Impact (SAII) species, which are further discussed in *Section 6.1*.



Figure 4-6: Category A Species Polygon (All VZs)

Note: Species with this species polygon are identified in *Table 4-7.* Image source: Nearmaps (July 2018). Data Frame Projection: GDA Zone 56

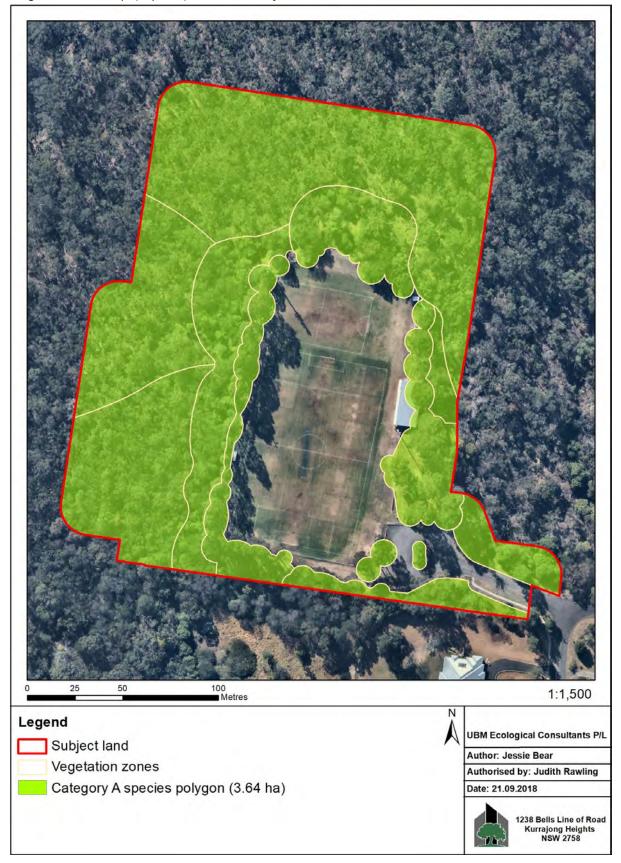




Figure 4-7: Red-crowned Toadlet Species Polygon (All VZs except 1080_Planted)

Image source: Nearmaps (July 2018). Data Frame Projection: GDA Zone 56





Figure 4-8: Species Polygon for Dural Land Snail

Note: Read map in conjunction with species description in *Table 4-7* **Image source:** Nearmaps (July 2018). **Data Frame Projection:** GDA Zone 56

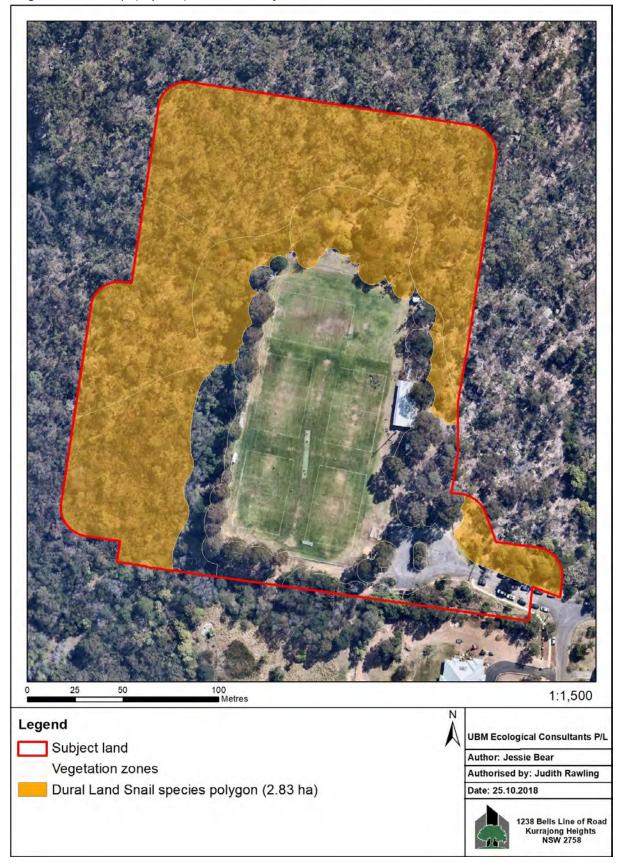




Table 4-8: Biodiversity Risk Weighting & Species Polygons/Counts

Source: OEH (2019).

Species credits for threatened species

Vegetation zone	Habitat condition	Area /	Biodiversity risk	Candidate	Species
name	(vegetation integrity) loss	Count	weighting	SAII	credits
Myotis macropus / So	uthern Myotis (Fauna)				
1083_Good	50.8	0.46	2	False	12
1005_0000	50.8	0.40	2	Taise	12
1083_Modified	44.0	0.53	2	False	12
1080_Planted	18.1	0.51	2	False	5
1083_Degraded	26.9	0.38	2	False	5
1083_Good-Burned	29.0	1.23	2	False	18
1083_Good-Allo	50.9	0.53	2	False	13
				Subtotal	65
Ninox strenua / Powe	erful Owl (Fauna)				
1083_Good	50.8	0.46	2	N/A	12
1083_Modified	44.0	0.53	2	N/A	12
1080_Planted	18.1	0.51	2	N/A	5
1083_Degraded	26.9	0.38	2	N/A	5
1083_Good-Burned	29.0	1.23	2	N/A	18
1083_Good-Allo	50.9	0.53	2	N/A	13
				Subtotal	65



Pommerhelix duralensis / Dural Woodland Snail (Fauna)					
1083_Modified	44.0	0.42	2	False	9
1083_Good	50.8	0.46	2	False	12
1083_Degraded	26.9	0.19	2	False	3
1083_Good-Burned	29.0	1.23	2	False	18
1083_Good-Allo	50.9	0.53	2	False	13
				Subtotal	55

Pseudophryne australis / Red-crowned Toadlet (Fauna)						
1083_Good	50.8	0.46	1.5	False	9	
1083_Modified	44.0	0.53	1.5	False	9	
1083_Degraded	26.9	0.38	1.5	False	4	
1083_Good-Burned	29.0	1.23	1.5	False	13	
1083_Good-Allo	50.9	0.53	1.5	False	10	
				Subtotal	45	

Vespadelus troughtoni / Eastern Cave Bat (Fauna)					
1083_Good	50.8	0.46	3	True	18
1083_Modified	44.0	0.53	3	True	17
1080_Planted	18.1	0.51	3	True	7
1083_Degraded	26.9	0.38	3	True	8
1083_Good-Burned	29.0	1.23	3	True	27
1083_Good-Allo	50.9	0.53	3	True	20
				Subtotal	97



4.4 Prescribed Biodiversity Impacts

The BAM Operational manual states that "Prescribed impacts are the impacts on biodiversity values which are not related to, or are in addition to, native vegetation clearing and habitat loss (Section 6.7 of the BAM). These types of impacts are used by the decision-maker to inform the determination and conditions of consent for developments. In general, these types of impacts identify habitat or features of the environment that are irreplaceable. Stage 1 of the BAM seeks to identify if the proposal is likely to result in any prescribed impacts that must be included in the BAR (OEH 2018f)."

"The BAM does not provide an approach to determine the number and class of biodiversity credits that are required under a BAR for a prescribed impact. However, the additional prescribed impacts on biodiversity may be considered by a consent authority when they determine the biodiversity credits required to be retired (or other conservation measures required to be taken) under a planning approval (OEH 2018f)."

Prescribed biodiversity impacts are described below in *Table 4-9* and depicted in *Figure 4-9*.

FEATURE	PRESENT?	LOCATION	CHARACTERISTICS & POTENTIAL IMPACT	THREATENED ENTITIES USING FEATURE	SECTION PRESCRIBED IMPACT IS ADDRESSED
Karst, caves, crevices, cliffs, and other geologically significant feature	~	Figure 4-2	Removal of ~1.52 ha of rocky outcrop containing rock crevices and overhangs	Dural Land Snail, Southern Myotis, Eastern Cave Bat, Other cave roosting microbats, Reptiles	Section 5.2 Table 5-1
Rocks	~	Figure 4-9	Removal of ~1.52 ha of rocky outcrop containing exposed rock surfaces and loose rocks.	Southern Myotis, Eastern Cave Bat, Other cave roosting microbats, Reptiles	Section 5.2 Table 5-1
Human-made structure	V	Figure 4-9	Removal of three (3) or more small man- made structures that may contain roosting crevices	Microbats	Section 5.2 Table 5-1
Non-native vegetation	~	HTE's and other exotic vegetation occurs to varying degrees in VZs	Removal of ~1.42 ha of native vegetation containing non- native species.	Powerful Owl, Birds Mammals	Section 5.2 Table 5-1

Table 4-9: Prescribed Biodiversity Impacts within the Subject Land

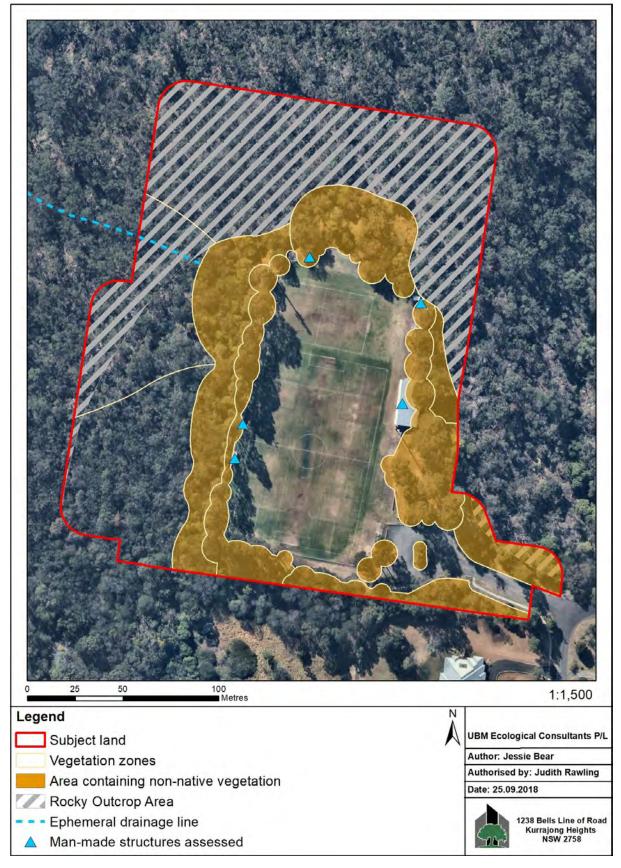


FEATURE	PRESENT?	LOCATION	CHARACTERISTICS & POTENTIAL IMPACT	THREATENED ENTITIES USING FEATURE	SECTION PRESCRIBED IMPACT IS ADDRESSED
		1080_Planted,			
		1083_Modified,			
		1083_Dergraded.			
Hydrological process	✓	Figure 4-2	Removal or pollution of the ephemeral drainage line, or pollution (including sedimentation) of waterbodies downstream.	Red-crowned Toadlet, Dural Woodland Snail, Amphibians	Section 5.2 Table 5-1
Wind farm development	×	N/A	N/A	N/A	N/A



Figure 4-9: Location of Prescribed Biodiversity Impacts

Image source: Nearmaps (July 2018). Data Frame Projection: GDA Zone 56





STAGE 2 – IMPACT ASSESSMENT

5 AVOID & MINIMISE IMPACTS

5.1 Assumptions, Predictions and Limitations to Impact Assessment

At the time of the Final Draft BDAR preparation (October 2019) the development layout plans are still in draft, which presents significant limitations to undertaking accurate impact assessments. *Section 5.2* describes THSC efforts to minimise and avoid impacts and provides recommendations for THSC to consider adopting during the planning process.

A discussion was held with THSC following submission of the V3 Draft BDAR, in relation to including additional efforts on the part of THSC to minimise the impacts on biodiversity values. Subsequently, the impact assessments in *Table 5-1* was revised to incorporate these additional efforts. For the purposes of the Final Draft BDAR, and in accordance with the BAM, UBM must make the following assumptions until additional information is provided:

- All impacts that have not yet been addressed by THSC will occur to some degree (*Table 5-1*);
- The Subject Land (including the 15-metre buffer) will be entirely cleared for the purpose of construction and the future vegetation integrity scores were left at zero (0) in the BAM calculator for the entire Subject Land; and
- A revegetation plan utilising a local native planting program following construction has been proposed.

5.2 Efforts to Avoid & Minimise Impacts on Biodiversity Values

THSC have demonstrated efforts to avoid and minimise impact on biodiversity values, including prescribed biodiversity impacts, in accordance with Chapter 8, by:

- Selecting an area that would have less impact on geological and hydrological features important to threatened species *e.g.* frogs, based on preliminary flora and fauna surveys (UBM 2017a; 2017b);
- Allowing a 15-metre buffer for construction disturbance;
- Choosing to locate their stockpiles and any other construction related facilities on the existing playing field;
- Locating the carpark and associated amenities in areas containing no biodiversity values or where the native vegetation is in the poorest condition;
- Utilising retaining walls to minimise the impact and to reduce construction footprint;
- Prior to construction works commencing, all trees likely to be impacted by the works will have the appropriate protection measures installed to protect them;



- Selectively retaining hollow bearing trees where possible;
- Immediately prior to vegetation clearing and the felling of known habitat trees for construction purposes (where present), a pre-clearance survey will be undertaken by a qualified Ecologist or Wildlife Spotter Catcher to identify and relocate fauna that may be disturbed, injured or killed during clearing (*e.g.* nesting birds, roosting microbats);
- If the removal of identified habitat trees is necessary, a slow-drop method will be used, and a qualified Ecologist, Fauna Spotter/Catcher or member of WIRES will be present to ensure that any fauna encountered while clearing are removed to a carer or relocated to a nearby safe site;
- Undertake clearing in stages⁴, felling trees without hollows at least one (1) day prior to trees with hollows to encourage animals using nearby hollows to leave the area prior to felling hollow bearing trees;
- Determining the most appropriate timing for scheduling works (particularly vegetation clearing) to avoid critical life cycle events such as breeding, nursing and hibernating;
- Restricting machinery access routes to areas of existing disturbance;
- Implementing sediment runoff controls for duration of works;
- If excavation (cut and fill) is required, ensuring that any soil imported into the site is certified as weed-free (VENM - Virgin Excavated Natural Material);
- Controlling Target (Priority) Weeds identified in UBM (January 2019) as a matter of priority before, during and after construction to prevent the spread of weeds within and between adjacent native vegetation communities;
- Harvesting seeds from the construction footprint prior to clearing to be propagated and used in the rehabilitation phase;
- Implementing vegetation rehabilitation program for disturbed areas following construction using floristically and structurally diverse locally indigenous trees and shrubs, thus retaining local landscape character and habitat connectivity for small bushland birds following the removal of weedy shrubs;
- Controlling lighting for minimum time required during operation to minimise impact on residents and environment;
- Relocating habitat features such as bush rock, logs and tree hollows from the construction site and incorporate these into post-construction landscaping;
- Undertaking regular programs for feral animal control program (rabbits/deer); and

⁴ As per Roads & Maritime Clearing and Grubbing Guidelines.



Installing nest boxes⁵ or sculptured hollows⁶ (specifically targeting threatened hollow-dependant fauna in the Region, *e.g.* microbats and Yellow-bellied Gliders) will be undertaken by a qualified Ecologist or Arborist to mitigate the loss of hollow-bearing canopy trees and stags from the Subject Land.

UBM recommends THSC adopt the following measures to avoid and minimise impacts on biodiversity values (*Table 5-1*), including prescribed biodiversity impacts, and mitigate and manage unavoidable impacts (*Section 5.4*):

- For all development works, adherence to the *Guidelines for the Protection of Bushland during Construction*;
- Maintain a high standard of hygiene that requires the cleaning of vehicles and other plant equipment. This will ensure the site is free of dirt and debris imported from other sites and will help to minimise the potential spread of weeds as well as bacterial and fungal disease (such as *Phytophthora cinnamomi* and *Chytridiomycosis*); and
- Check for sedimentation and erosion hotspots post construction to mitigate impacts on local hydrological processes and surrounding vegetation.

Any revegetation and habitat supplementation work to be implemented post construction will increase future vegetation integrity scores and may reduce the required offset cost. However, these works will have to be planned, and accurate areas proposed for revegetation must be provided prior to finalising the BDAR.

5.3 Unavoidable Impacts

Table 5-1 details the preliminary assessment of the impacts unable to be avoided within the Subject Land and surrounds in accordance with Sections 9.1 and 9.2 of the BAM, based on the preliminary information provided by THSC regarding the proposed development.

Residual impacts are impacts on biodiversity values remaining 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 residual impacts that are not prescribed biodiversity impacts.

⁵ Constructed species-specific nest boxes and tree mounting kits may be purchased [Nest Boxes Australia <u>http://www.nestingboxes.com.au/epages/shsh6893.sf/en_AU/?ObjectPath=/Shops/shsh6893/Products/106</u>]. ⁶ Sydney Arbor Trees: <u>http://www.sydneyarbor.com.au/habitat-creation.html</u>.



Table 5-1: Unavoidable Impacts

KTP = Key threatening process listed under the *BC Act* and/or *EPBC Act*.

IMPACT	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
DIRECT IMPACTS					
Clearing native vegetation	KTP. All strata and growth form groups, plus leaf litter.	~3.64 ha (Figure 2-6). It is assumed that the proposal will result in total clearing of the Subject Land .	Once. Prior to and/or during construction. Permanent. As no specific plans have been supplied it is assumed that cleared areas will not be permitted to regenerate and no planting will take place post-construction.	All ecosystem and species credit species not excluded in <i>Table</i> <i>4-3</i> and <i>Table 4-7</i> , including potential SAII entities (<i>Table 6-1</i>).	Loss of local biodiversity, as well as potential sheltering, foraging and breeding habitat for associated threatened entities. These species are expected to persist in the remaining bushland of Holland Reserve and surrounds. Clearing may directly injure or kill threatened entities and may also disrupt established home ranges. The future vegetation integrity score is assumed to be zero (0) for all VZs.
Removal of hollow-bearing stags and live trees	KTP. Dead and living trees containing hollows.	≥18 hollow stags and ≥13 live trees with hollows <20 cm in diameter. ≥4 hollow stags and ≥3 live trees with hollows ≥20 cm in diameter. Figure 4-2.	Once. Prior to and/or during construction. Where possible hollow bearing trees will be retained and supplementary installation of nest boxes and artificial hollows will be undertaken.	Broad-headed Snake, Glossy Black-Cockatoo, Brown Treecreeper, Little Lorikeet, Turquoise Parrot, Powerful Owl, Masked Owl, Spotted-tailed Quoll, Eastern False Pipistrelle, Golden- tipped Bat, Little Bentwing-bat, Eastern Freetail-bat, Yellow- bellied Glider, Greater Broad-nosed Bat, Southern Myotis.	Loss of potential breeding and refuge habitat. Hollows are a limited resource that take a long time to form. Some of the associated threatened are restricted to areas with hollows. There may be increased competition for hollows in the remaining bushland surrounding the Subject Land .



IMPACT	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
Removal of	KTP. Hollow	15,090 m	Once. Prior to and/or	Rosenberg's Goanna,	Loss of potential breeding, foraging and refuge
coarse woody	and non-	(extrapolated	during construction.	Spotted-tailed Quoll,	habitat, as well as biological processes associated
debris	hollow logs.	from plot data	Where possible, logs will	Red-crowned Toadlet,	with woody decay (e.g. nutrient cycling). Coarse
		per vegetation	be retained or salvaged	Brown Treecreeper,	woody debris is a limited resource, the importance
		zone and	during construction and	Dusky Woodswallow,	of which is often undervalued so that it is removed
		summed	supplementary	Hooded Robin,	for firewood.
		across all	installation of logs will be	Turquoise Parrot,	
		zones).	undertaken post	Scarlet Robin, Dural	
			construction.	Land Snail.	
Removal of	Arboreal and	≥4 arboreal	Once. Prior to and/or	Rosenberg's Goanna,	Loss of potential breeding and/or foraging habitat,
termite mounds	terrestrial	and ≥2	during construction.	Brown Treecreeper.	as well as biological processes associated with
		terrestrial	Permanent.		woody decay (e.g. nutrient cycling). Termite
		termite			mounds are a limited resource and a critical habitat
		mounds.			component for Rosenberg's Goannas (OEH 2017).
Injury or death	Direct physical	Uncertain –	Once. Prior to and/or	All ecosystem and	Reduced local population and genetic diversity.
	harm caused	Possible but	during construction.	species credit species	Individual suffering.
	during	unlikely. A	Permanent.	not excluded in Table	
	clearing.	pre-clearance		4-3 and Table 4-7,	
		survey will be		including potential SAII	
		undertaken		entities (Table 6-1).	
		prior to			
		clearing to			
		identify and			
		relocate fauna			
		and flora			
		where			
		possible. The			
		slow drop			
		method will be			



ІМРАСТ	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
Disruption of established home range	Removal of resources within established home range.	used for identified habitat trees. Clearing will be undertaken in stages, felling trees without hollows first. Limited. Where possible habitat features such as logs and bush rock will be relocated either within or outside of construction footprint.	Once. Prior to and/or during construction.	All fauna species not excluded in <i>Table 4-3</i> and <i>Table 4-7</i> , including potential SAII entities (<i>Table 6-1</i>).	Increased competition for resources in remaining bushland. Habitat fragmentation. Death owing to inability to move to a new home range or find/access suitable habitat.
Loss of genetic material	Death of flora and fauna.	Limited. Seed collection will be undertaken prior to vegetation clearing and a pre-clearance survey will be undertaken to	Once. Prior to and/or during construction. Permanent.	All ecosystem and species credit species not excluded in <i>Table</i> <i>4-3</i> and <i>Table 4-7</i> , including potential SAII entities (<i>Table 6-1</i>).	Permanent loss of genetic material from the local population, which could result in a minor impact to genetic diversity. This impact is more significant while the candidate species in <i>Table 4-7</i> are assumed present. The local population of a threatened species may already be suffering from a lack of genetic diversity resulting in inbreeding depression and



IMPACT	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
		identify and			
		relocate fauna			
		and flora.			
PRESCRIBED IMPAC	CTS				
Loss of habitat	Isolation of	~25-35%	Ongoing. During	All ecosystem and	The Dooral Dooral creek riparian corridor will
connectivity	suitable	reduction in	construction and	species credit species	become narrower by approximately 100 metres,
	habitat	corridor width	operation. Permanent.	not excluded in Table	reducing the core bushland area and increasing
	patches or	resulting in an		4-3 and Table 4-7,	edge effects such as light and noise pollution during
	reduction in	increase in		including potential SAII	operation. Some species may avoid the edge
	wildlife	edge:core		entities (Table 6-1).	habitat, increasing competition for resources and
	corridor width	habitat ratio.			disrupting home ranges. Gene flow may be
	resulting from	THSC has no			restricted to sub-populations no longer connected
	clearing and	intention to			by suitable habitat to facilitate dispersal, this
	increased	disrupt			includes movement of floristic genes by pollinators
	anthropogenic	connectivity.			and seed dispersers. This may cause a decrease in
	disturbances.				genetic diversity.
Barriers to	Construction	Obstacles and	Ongoing. During	All ecosystem and	Some species may avoid the edge habitat,
movement	of barriers and	barriers	construction and	species credit species	increasing competition for resources and disrupting
	increased	erected by the	operation. Permanent.	not excluded in Table	home ranges. Gene flow may be restricted to sub-
	anthropogenic	proposal may		4-3 and Table 4-7,	populations no longer connected by suitable habitat
	disturbances	include		including potential SAII	to facilitate dispersal, this includes movement of
	that pose an	cleared land,		entities (Table 6-1).	floristic genes by pollinators and seed dispersers.
	obstacle or	fences, edge			This may cause a decrease in genetic diversity.
	barricade to	effects, roads,			
	movements	domestic			
	that maintain	animals,			
	life cycles.	people.			
Impacts on water	Removal of	One (1)	Ongoing. During	All flora species not	The ephemeral drainage to be removed may
quality, water	ephemeral	ephemeral	construction and	excluded in Table 4-7,	facilitate the movement and/or breeding of



IMPACT	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
bodies and	drainage line,	drainage line	operation. Permanent. It	as well as the following	threatened amphibians and would no longer be
hydrological	alteration of	(Figure 4-2).	is assumed that chemicals	fauna: Giant Burrowing	available for these uses.
processes.	local	Other impacts	or nutrients will be	Frog, Red-crowned	Local catchment dynamics outside the Subject Land
	infiltration and	uncertain.	applied to maintain the	Toadlet.	will be slightly altered permanently by the proposal
	runoff		playing field.		by changing infiltration and runoff patterns, which
	patterns,				could impact all adjacent flora, which rely on water.
	potential for				There is potential for pollution of neighbouring
	pollution.				waterbodies through erosion and sedimentation of
					materials eroded from the Subject Land , as well as
					run-off of any chemicals or nutrients applied to
					maintain the field. A reduction in water quality
					could exterminate the local population of Red-
					crowned Toadlets.
Removal of man-	It is assumed	There are five	Once. During	Eastern False	Loss of potential roosting and/or breeding habitat.
made structures	that all existing	(5) man-made	construction. Uncertain.	Pipistrelle, Little	Any individuals roosting in man-made structures at
	structures will	structures	It is unknown whether	Bentwing-bat, Eastern	the time of their demolition may be injured or killed.
	be	within the	and to what extent the	Bentwing-bat, Eastern	Note that man-made structures are widespread in
	demolished.	Subject Land ,	demolished structures	Freetail-bat, Yellow-	the broader urbanised locality.
		at least three	will be replaced.	bellied Sheathtail-bat,	
		(3) of which		Greater Broad-nosed	
		contain		Bat, Eastern Cave Bat	
		crevices that		(potential SAII species).	
		are potential			
		roosting			
		habitat and			
		one (1) on			
		which a stick			
		nest was built.			



ІМРАСТ	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
Clearing non-	Exotic flora	~1.42 ha of	Once. During	All ecosystem and	Loss of potential sheltering, foraging and/or
native vegetation	species exist in	native	construction. Permanent.	species credit species	breeding habitat for associated threatened fauna
	varying	vegetation		not excluded in Table	species or their prey. These species are expected to
	densities	containing		4-3 and Table 4-7,	persist in the remaining bushland of Holland
	amongst	exotic flora will		including potential SAII	Reserve and surrounds.
	patches of	be cleared.		entities (Table 6-1).	Clearing may directly injure or kill threatened
	native				entities and may also disrupt established home
	vegetation.				ranges.
					Potential benefit to Locality by reducing available
					weed propagules, which could invade and degrade
					areas of native vegetation to be retained.
Destruction of	Rock crevices	Variable	Once. During	Broad-headed Snake,	Loss of potential sheltering, basking, foraging
karst, caves,	and overhangs	coverage in an	construction. Permanent.	Spotted-tailed Quoll,	and/or breeding habitat for associated threatened
crevices, cliffs and	only.	area of 1.52 ha		Red-crowned Toadlet,	fauna species.
other geological		(<i>Figure 6-1</i>). It		Large-eared Pied Bat	
features of		is assumed		(potential SAII species),	
significance		that all		Dural Land Snail,	
		crevices and		Eastern Cave Bat	
		overhangs in		(potential SAII species).	
		this area will			
		be destroyed.			
Removal of bush	KTP. Bush rock	Variable	Once. During	Broad-headed Snake,	Loss of potential sheltering, basking, foraging
rock and rock	is defined as	coverage in an	construction. Permanent.	Spotted-tailed Quoll,	and/or breeding habitat for associated threatened
outcrops	moveable	area of 1.52 ha		Red-crowned Toadlet,	fauna species. Two (2) associated threatened flora
	surface rocks,	(<i>Figure 6-1</i>). It		Persoonia hirsuta,	species are identified as being adversely affected by
	while rock	is assumed		Melaleuca deanei,	the KTP bush rock removal.
	outcrop is	that all bush		Dural Land Snail.	
	defined as	rock and rock			
	large areas of	outcrop in this			



ІМРАСТ	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
	surface rock	area will be			
	embedded in	removed.			
	the ground.				
Vehicle strikes	Animals hit by	Animals may	Ongoing. During	It is acknowledged that	Vehicle strikes can result in injury or death of fauna.
	vehicles,	be hit by	construction and	all fauna species have	
	including	vehicles	operation. Permanent.	the potential to be hit	
	bicycles.	driving		by vehicles but many	
		through the		are highly mobile and	
		existing		actively avoid highly	
		carpark (to be		modified habitat or	
		expanded),		anthropogenic	
		plant		disturbance. The most	
		equipment		likely fauna to be	
		during		impacted are the	
		construction,		following terrestrial	
		bicycles riding		species, particularly	
		through		during dispersal: Red-	
		bushland and		crowned Toadlet, Dural	
		mowers used		Land Snail, Broad-	
		for field		headed Snake,	
		maintenance.		Rosenberg's Goanna,	
				Spotted-tailed Quoll,	
				Koala.	
Turbine strikes	N/A. No	N/A	N/A	N/A	N/A
	turbines will				
	be erected by				
	the proposal.				
INDIRECT IMPACTS	•				



IMPACT	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
Erosion and	Movement of	Limited.	Rainfall events. During	All ecosystem and	Loss of fertile topsoil.
sedimentation	soil from the	Erosion and	construction. Permanent.	species credit species	Sedimentation may alter vegetation community
	Subject Land	sedimentation		not excluded in Table	composition outside the Subject Land by
	to adjacent	control		4-3 and Table 4-7,	transporting weed propagules. Sedimentation will
	terrestrial and	measures will		including potential SAII	alter soil profile outside the Subject Land by
	aquatic	be		entities (Table 6-1).	providing additional nutrients and clay soil, which
	habitats.	implemented			will in turn affect lifecycle and local distribution of
		during			native species adapted to low nutrient sandstone
		construction			habitat.
					Increased sedimentation and turbidity in
					neighbouring waterbodies may decrease water
					quality downstream of the development, which may
					impact pollution-sensitive entities such as the Red-
					Crowned Toadlet.



IMPACT	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
Inadvertent	Physical	The proposal	Ongoing. During	All ecosystem and	Given the controls that will be in place during
impact on	damage	has allowed	construction. Permanent.	species credit species	construction, inadvertent impacts on adjacent
adjacent habitat	caused by	for		not excluded in Table	habitat are unlikely to occur.
or vegetation	people and	construction		4-3 and Table 4-7,	
	plant	disturbance in		including potential SAII	
	equipment.	a 15-metre		entities (Table 6-1).	
		buffer that			
		forms part of			
		the Subject			
		Land . Vehicle			
		and person			
		access routes			
		will be			
		restricted to			
		the extent of			
		the Subject			
		Land by			
		temporary			
		exclusion			
		fencing.			
Reduced viability	Edge effects	The Proposal	Ongoing. During	The effect of edge	Increased edge:core habitat ratio. Reduction in core
of adjacent	include: light	will increase	construction and	effects on many	habitat area with edge effects (e.g. light and noise)
habitat due to	and noise	the edge:core	operation. Permanent.	threatened species is	penetrating deeper into the bushland patch. This
edge effects	pollution,	habitat ratio.		uncertain but it may be	may reduce habitat quality or affect habitat use or
including noise,	weed invasion,	The Proposal		assumed edge effects	movements of some species.
dust or light spill	wind,	will increase		could affect all	
	predators,	noise and light		ecosystem and species	
	trails,	in an area		credit species not	
	pollution, dust,	estimated to		excluded in Table 4-3	
	altered	be ~100m to		and Table 4-7, including	



IMPACT	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
	moisture, wind and temperature.	the North and West, and ~30m to the South and East of the Subject Land. Both noise and light will be		potential SAII entities (<i>Table 6-1</i>) through alteration of habitat quality and extent.	
		controlled and limited.			
Transport of weeds and pathogens from the site to adjacent vegetation	Seeds and propagules of exotic plants spreading into adjacent bushland.	Weed control will be undertaken before, during and after construction.	Ongoing. Gradual. Permanent.	All ecosystem and species credit species not excluded in <i>Table</i> <i>4-3</i> and <i>Table 4-7</i> , including potential SAII entities (<i>Table 6-1</i>).	Weeds will establish in disturbed areas that are cleared for construction within the Subject Land and areas of fill soil that are left exposed. These weeds may spread to adjacent bushland, degrading habitat for all threatened entities. Combined with erosion and unmanaged stormwater run-off, this impact has potential to introduce weeds to the native riparian corridor of Dooral Dooral Creek outside the Subject Land , as the proposed development is located close to where the gradient of the gully becomes steep, enabling weeds to cascade and colonise the area rapidly. Introducing weeds to the native riparian corridor (observed by UBM in 2017) will exponentially harm biodiversity downstream of the development.
Increased risk of starvation, exposure and loss	Due to clearing of resources and disruption	Uncertain.	Once. During construction. Uncertain.	All fauna species not excluded in <i>Table 4-3</i> and <i>Table 4-7,</i> including	Death and individual suffering. Increased competition for resources in remaining bushland.



ІМРАСТ	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
of shade or	of established			potential SAII entities	
shelter	home ranges.			(Table 6-1).	
Loss of breeding	Destruction or	Uncertain	Once. During	All fauna species not	Increased competition for suitable breeding and
and foraging	disturbance of		construction. Permanent.	excluded in Table 4-3	foraging habitat in remaining bushland. Failure to
habitats	limited			and Table 4-7, including	successfully reproduce. Reduction in the size of the
	suitable			potential SAII entities	local population.
	breeding			(Table 6-1).	
	habitats				
Trampling of	Accidental	Uncertain. It is	Ongoing. During	Persoonia hirsuta,	Inappropriate fencing may result in an increase in
threatened flora	trampling of	assumed that	construction and	Melaleuca deanei	human activity in the bushland that could include
species	flora by	no exclusion	operation. Permanent.		illegal dumping incidents, trampling native flora and
	people.	fencing will be			wearing new tracks into the vegetation, as well as
		erected during			bush rock and log removal. These activities may
		construction			destroy associated threatened flora or degrade their
		and public			habitat.
		users of the			
		playing field			
		will continue			
		to have free			
		access to			
Inhibition of	Introduction of	Uncertain.	Ongoing. During	All ecosystem and	The proposal is unlikely to significantly inhibit
nitrogen fixation	factors that		construction and	species credit species	nitrogen fixation. However, the factors that can
and increased soil	inhibit		operation. Permanent.	not excluded in Table	affect biological nitrogen fixation that may be
salinity	nitrogen			4-3 and Table 4-7,	altered by the proposal include: excessive moisture
	fixation or			including potential SAII	from and unmanaged stormwater run-off; erosion
	increase			entities (Table 6-1).	and sedimentation altering the soil profile and
	salinity in the				providing additional nutrients and clay soil; fertiliser
	adjacent				drift; and weed invasion. Inhibition of nitrogen
	bushland.				fixation may degrade habitat for all species.



IMPACT	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
					The overall salinity hazard in Hawkesbury HL is very low, and in Glenhaven the overall hazard is low (DECCW 2011).
Fertiliser drift	Fertilisers applied to the playing field may be washed into the adjacent bushland.	Uncertain. It is assumed that fertiliser will be used to maintain the green playing field.	Ongoing. During operation. Permanent.	All ecosystem and species credit species not excluded in <i>Table</i> <i>4-3</i> and <i>Table 4-7,</i> including potential SAII entities (<i>Table 6-1</i>).	Pollution of neighbouring terrestrial and aquatic habitats. Habitat degradation. Fertiliser drift may affect biological nitrogen fixation which can degrade the habitat for all species.
Rubbish dumping	Anthropogenic waste littered and dumped or blown/washed into bushland.	Uncertain. It is assumed that bins will be provided during construction and operation to encourage responsible disposal of waste.	Ongoing. During construction and operation. Permanent.	All ecosystem and species credit species not excluded in <i>Table</i> <i>4-3</i> and <i>Table 4-7</i> , including potential SAII entities (<i>Table 6-1</i>).	Pollution of aquatic and terrestrial habitats with plastics. Inhibition of vegetation growth buy rubbish.
Wood collection	Collection of logs and woody debris from adjacent bushland for firewood.	Uncertain.	Ongoing. During operation. Permanent.	Rosenberg's Goanna, Spotted-tailed Quoll, Red-crowned Toadlet, Brown Treecreeper, Dusky Woodswallow, Hooded Robin, Turquoise Parrot,	Loss of potential breeding, foraging and refuge habitat, as well as biological processes associated with woody decay (<i>e.g.</i> nutrient cycling). Coarse woody debris is a limited resource, the importance of which is often undervalued.



ІМРАСТ	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
				Scarlet Robin, Dural	
				Land Snail.	
Bush rock	Collection or	Uncertain.	Ongoing. During	Broad-headed Snake,	Loss of potential sheltering, basking, foraging
removal and	displacement		operation. Permanent.	Spotted-tailed Quoll,	and/or breeding habitat for associated threatened
disturbance	of bush rock in			Red-crowned Toadlet,	fauna species. Two (2) associated threatened flora
	adjacent			Persoonia hirsuta,	species are identified as being adversely affected by
	bushland.			Melaleuca deanei,	the KTP bush rock removal.
				Dural Land Snail.	
Increase in	Increase in the	Uncertain. The	Ongoing. During	All fauna species not	Facilitation of predators to hunt in bushland that
predatory species	abundance of	proposal is	operation. Permanent.	excluded in Table 4-3	was previously core habitat by increasing the
populations	native or	unlikely to		and Table 4-7, including	edge:core habitat ratio. Death and/or movement of
	exotic	directly		potential SAII entities	prey species away from previously suitable habitat.
	predators in	increase the		(Table 6-1).	
	adjacent	regional			
	bushland.	abundance of			
		predators but			
		may alter their			
		distribution by			
		increasing the			
		edge:core			
		habitat ratio			
		causing a local			
		increase in			
		core bushland.			
Increase in pest	Increase in the	Uncertain. The	Ongoing. During	All ecosystem and	Facilitation of pests to live in bushland that was
animal	abundance of	proposal is	operation. Permanent.	species credit species	previously core habitat by increasing the edge:core
populations	pest animals in	unlikely to		not excluded in <i>Table</i>	habitat ratio. Consumption of associated
	adjacent	directly		4-3 and Table 4-7,	threatened flora by herbivorous pests. Increased
	bushland.	increase the			competition for foraging resources. Habitat



ІМРАСТ	NATURE	EXTENT	FREQUENCY, TIMING & DURATION	ASSOCIATED THREATENED ENTITIES	CONSEQUENCE
		regional		including potential SAII	degradation. Support for exotic predator
		abundance of		entities (Table 6-1).	persistence. Death and/or movement of prey
		pest species			species away from previously suitable habitat.
		but may alter			
		their			
		distribution by			
		increasing the			
		edge:core			
		habitat ratio			
		causing a local			
		increase in			
		core bushland.			
Altered fire	Change to	Uncertain.	Ongoing. During	All ecosystem and	It is uncertain how the proposal may alter the
regime	vegetation		construction and	species credit species	existing fire regime and unknown whether the
	composition,		operation. Permanent.	not excluded in Table	existing fire regime is appropriate for the local
	structure or			4-3 and Table 4-7,	ecosystem. The proposal may alter the existing fire
	moisture			including potential SAII	regime by affecting surface water flows. It is
	levels resulting			entities (Table 6-1).	assumed that the adjacent bushland will not need to
	in more or less				be thinned for APZ purposes. Any alterations to the
	frequent fires.				existing fire regime may have either a negative or
					positive impact depending on the flora or fauna
					species. Some flora require fire to



Figure 5-1: Final Project Footprint & Indirect Impacts

Note: UBM requires a finalised construction plan from THSC to produce this figure.

5.4 Mitigating and Managing Residual Impacts

In accordance with the BAM (OEH 2017b), the proponent must identify measures to mitigate or manage impacts that are unable to be avoided in accordance with the guidelines for mitigating and managing impacts on biodiversity values at Subsection 9.3.2 and Subsection 9.3.3 of the BAM.

UBM recommends the measures detailed in *Section 5.2* and welcomes additional measures initiated by THSC to mitigate and manage unavoidable impacts.

5.5 Adaptive Management Strategy

THSC has advised the following post construction rehabilitation strategies will be implemented:

- Control of Priority Weeds;
- Planting and monitoring of harvest seeds propagated from the Construction Footprint;
- Locally native planting program for disturbed areas to be maintained;
- Relocation of habitat features such as logs and bush rock;
- Use of felled trees with hollows for logs as supplemented habitat; and
- Installation of nest boxes or sculptured hollows.

UBM advises a post construction adaptive management strategy that consists of follow-up site inspections that target indirect impacts that may be continuing to occur post construction. These include but are not limited to:

- Checking for sedimentation and erosion hotspots post construction to mitigate impacts on local hydrological processes and surrounding vegetation;
- Monitor success of plantings and infill with new tubestock grown from seed sourced prior to clearing as required; and
- If an unexpected threatened species is found, all work must stop, and Council must be notified.
 OEH is to be contacted for advice on how to proceed.



6 IMPACT SUMMARY

6.1 Serious & Irreversible Impacts

Species and ecological communities with a 'very high' biodiversity risk weighting will be a potential serious and irreversible impact (SAII). These 'potential SAII entities' are identified within the BAM calculator (OEH 2018b). Serious and irreversible impacts are depicted in *Figure 6-1*.

The determination of serious and irreversible impacts on biodiversity values is to be made by the consent authority in accordance with the principles set out in the *BC Regulation*. To assist the consent authority, the guidance document *Guidance to assist a decision-maker to determine a serious and irreversible impact* includes criteria that enable the application of the four principles set out in clause 6.7 of the *BC Regulation* to identify the species and ecological communities that are likely to be the subject of serious and irreversible impacts.

No ecological communities were identified as being potential SAII entities. Of the candidate species present within the Subject Land (*Table 4-7*), one (1) has been identified by the BAM Calculator as potential SAII entities (*Table 6-1*). The threshold information was extracted from TBDC (2018) but the size of the local populations of potential SAII entities are currently unknown.

The effect of SAII for Part 5 activities is described by OEH (2018g) as follows: "The approval authority can approve a proposal which is likely to have serious and irreversible impacts. The approval authority must take those impacts into consideration and determine whether there are any additional and appropriate measures that will minimise those impacts if approval is to be granted."

SPECIES	DISCUSSED	THRESHOLD (extracted from TBDC 2018)
Vespadelus	Table 4-9,	SAII threshold is potential breeding habitat and presence of breeding
troughtoni	Section 5.2,	individuals (TBDC 2018). Potential breeding habitat is PCTs associated with
Eastern Cave	Section 5.3,	the species within 100 m of rocky areas, caves, overhangs crevices, cliffs and
Bat	Table 5-1	escarpments, or old mines or tunnels, old buildings and sheds within the potential habitat (TBDC 2018). Eastern Cave Bats were detected with a probable reliability of identification during the recent surveys. Given that potential breeding habitat is present on the Subject Land and little is known about this species (OEH 2017), as well as the fact that no trapping was undertaken to identify whether or not breeding individuals are present, based on the precautionary principle breeding individuals are assumed present.

Table 6-1: Potential Serious and Irreversible Impact Entities



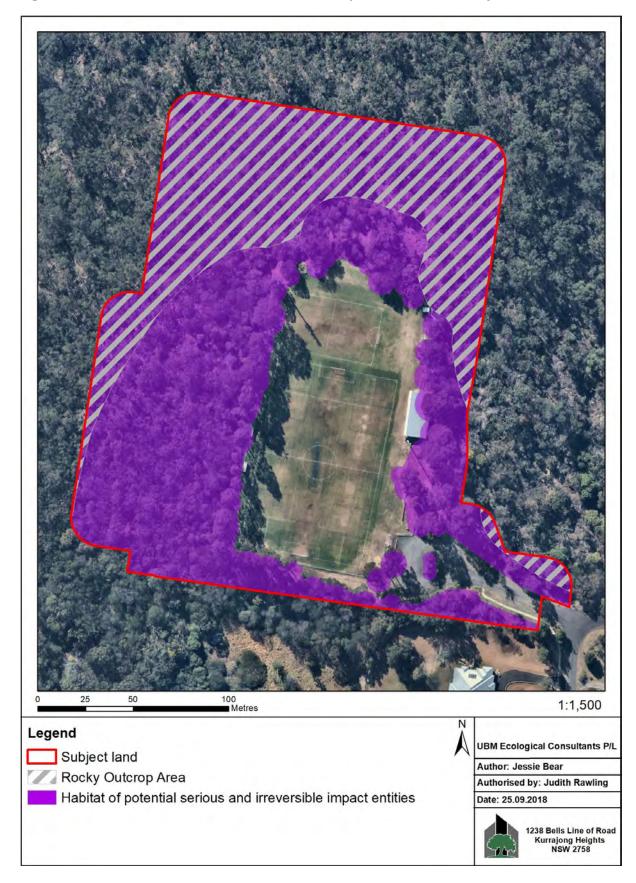


Figure 6-1: Location of Serious and Irreversible Impacts Within the Subject Land



6.2 Summary of Impacts Requiring Offset

Impacts requiring offsets are detailed in *Table 5-1*. Areas and impacts requiring offset are depicted in *Figure 6-2*, while habitat features are depicted in *Figure 4-2*.

- Clearing native vegetation containing hollow bearing trees, stags, coarse woody debris, crevices and rocks; and
- Clearing non-native vegetation (mixed with native vegetation) containing hollow bearing trees, stags, coarse woody debris, crevices and rocks.

6.3 Summary of Impacts and Areas not Requiring Offset

Impacts not requiring offsets are detailed in *Table 5-1* and depicted in *Figure 6-2*.

Impacts not requiring offset includes the removal of man-made structures.

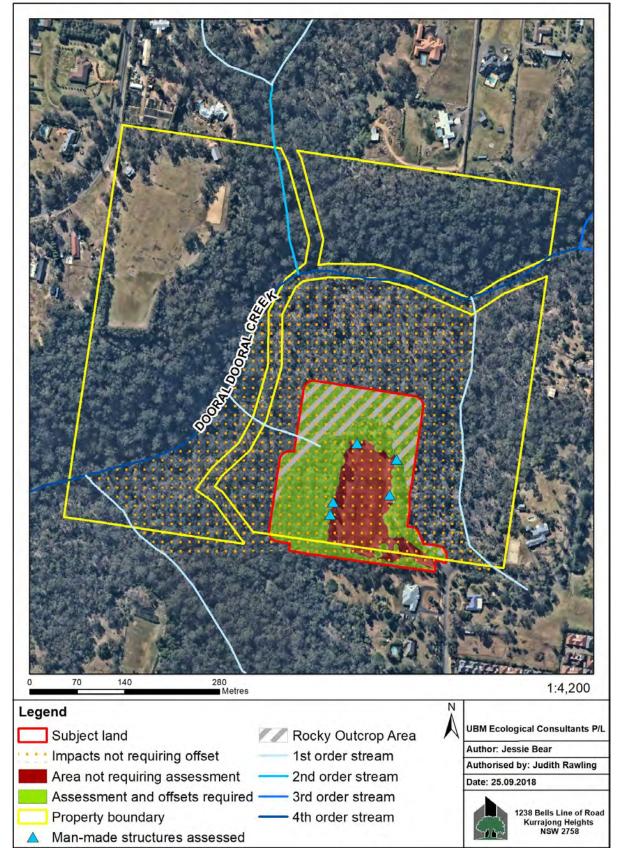
Areas not requiring offsets include:

- Alteration to local catchment hydrological processes;
- Potential erosion;
- Potential increased sedimentation in native vegetation;
- Lack of weed control;
- Potential damage to surrounding vegetation by construction plant;
- Permanent loss of genetic material;
- Anthropogenic damage to bushland; and
- Reduced connectivity.



Figure 6-2: Impact Summary

Image source: Nearmaps (July 2018). Data Frame Projection: GDA Zone 56





7 ECOSYSTEM CREDITS & SPECIES CREDITS

7.1 Credits and Credit Classes

The biodiversity credit report is 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.

Ecosystems requiring offset are listed in *Table 7-1*, along with areas and number of credits required. The species that are assumed present or confirmed that require offset are listed in *Table 7-2*, along with areas/counts and number of credits required.

Note: The vegetation integrity score for all areas is assumed to be zero (0) following construction (*Section 5.1*).

Table 7-1: Ecosystem Credit Summary and Credit Classes

Ecosystem credit summary

PCT	TEC	Area	Credits
1080-Red Bloodwood - Grey Gum shrubby open forest on shale-sandstone interface of the lower Shoalhaven valleys, southern Sydney Basin Bioregion	Not a TEC	0.5	3
1083-Red Bloodwood - scribbly gum heathy woodland on sandstone plateaux of the Sydney Basin Bioregion	Not a TEC	3.1	45

Credit classes for 1080

Like-for-like options

Class	Trading group	НВТ	IBRA region
Sydney Hinterland Dry	Sydney	No	
Sclerophyll Forests	Hinterland Dry		Yengo , Cumberland, Hunter, Kerrabee, Pittwater,
This includes PCT's:	Sclerophyll		Wollemi and Wyong.
612, 621, 624, 1080, 1081, 1086,	Forests - <		
1159, 1246, 1255, 1327, 1328,	50% cleared		or
1614, 1622, 1628, 1631, 1634,	group		
1640, 1664, 1666, 1667, 1789,	(including Tier		Any IBRA subregion that is within 100 kilometers of
1790, 1912	7 or higher).		the outer edge of the impacted site.



Credit classes for 1083

Like-for-like options

Class	Trading group	НВТ	IBRA region
Sydney Coastal Dry Sclerophyll Forests This includes PCT's: 1083, 1138, 1156, 1181, 1183, 1250, 1253, 1619, 1620, 1621,	Sydney Coastal Dry Sclerophyll Forests - < 50% cleared	Yes	Yengo , Cumberland, Hunter, Kerrabee, Pittwater, Wollemi and Wyong. or
1623, 1624, 1625, 1627, 1632, 1636, 1638, 1642, 1643, 1681, 1776, 1777, 1778, 1780, 1782, 1783, 1785, 1786, 1787	group (including Tier 7 or higher).		Any IBRA subregion that is within 100 kilometers of the outer edge of the impacted site.

Table 7-2: Species Credit Summary

Species credit summary

Species	Area	Credits
Myotis macropus / Southern Myotis	3.6	65
Ninox strenua / Powerful Owl	3.6	65
Pommerhelix duralensis / Dural Woodland Snail	2.8	55
Pseudophryne australis / Red-crowned Toadlet	3.1	45
Vespadelus troughtoni / Eastern Cave Bat	3.6	97

Note: Species credit species 'like-for-like' options are to purchase credits only for the identified species to offset for that species anywhere in NSW. This table will be included in the finalised BDAR.

7.2 Variation Rules

According to the OEH (2017c) the Biodiversity Conservation Regulation 2017 contains variation rules that provide some flexibility by allowing offsetting with a broader suite of biodiversity that is the same or more threatened than the biodiversity impacted. The use of the variation rules to allow offsetting must be approved by the consent authority through conditions of consent.

Before applying the variation rules, the proponent must demonstrate to the consent authority that they have been unable to find like-for-like credits after following the reasonable steps, set out in the *Ancillary rules: Reasonable steps to seek like-for-like biodiversity credits*.



The variation rules cannot be applied by proponents for impacts on some threatened entities, listed in the *Ancillary rules: impacts on threatened entities excluded from variation*. All critically endangered entities are included on this list. This restriction does not apply to the Biodiversity Conservation Trust.



8 BIODIVERSITY CREDIT REPORT

The biodiversity credit report is the report produced by the credit calculator that sets out the number of biodiversity credits and provides a final credits price required to offset the remaining adverse impacts on biodiversity values at a development site. *Table 8-1* below is extracted from the BAM calculator (OEH 2018b).

Note: The BAM calculator provides a predicted market price for biodiversity credits. Its primary purpose is to estimate a pricing curve based on observed biodiversity trades of 'like for like' credits under both the Biodiversity Offset Scheme (BOS) and from BioBanking agreements. It also includes a margin that accounts for the statistical probability that the market credit price paid by the BCT to landholders is higher or lower than predicted and fund administration costs for operating and administering the Biodiversity Conservation Trust. The value presented here is not necessarily the price of offsets that will be required once the BDAR is finalised.

Table 8-1: Ecosystem and Species Credits Report

IBRA sub region	PCT common name	Baseline price	Dynamic coefficient	Market coefficient	Risk premiu m	Administ rative cost	Methodology adjustment factor	Price per credit	No. of ecosystem credits	Final credits price
Yengo	1083 - Red Bloodwood - scribbly gum heathy woodland on sandstone plateaux of the Sydney Basin Bioregion Note: This PCT has trades recorded	\$2,752.39	0.71782200	2.32666494	19.99%	\$20.00	1.0000	\$3,639.95	45	\$163,797.64
Yengo	1080 - Red Bloodwood - Grey Gum shrubby open forest on shale- sandstone interface of the lower Shoalhaven valleys, southern Sydney Basin Bioregion Warning: This PCT has NO trades recorded	\$4,421.71	0.71782200	2.32666494	19.99%	\$20.00	1.0000	\$5,107.30	3	\$15,321.91
							Subto	tal (excl. G	ST)	\$179,119.55
GST							т	\$17,911.96		

Total ecosystem credits (incl. GST) \$197,031.50

Species credits for threatened species

Species profile ID	Species	Threat status	Price per credit	Risk premium	Administrative cost	No. of species credits	Final credits price
10549	Myotis macropus (Southern Myotis)	Vulnerable	\$725.00	19.9900%	\$20.00	65	\$57,845.29
10562	Ninox strenua (Powerful Owl)	Vulnerable	\$506.66	19.9900%	\$20.00	65	\$40,816.19
10692	Pseudophryne australis (Red- crowned Toadlet)	Vulnerable	\$506.66	19.9900%	\$20.00	45	\$28,257.36
10829	Vespadelus troughtoni (Eastern Cave Bat)	Vulnerable	\$725.00	19.9900%	\$20.00	97	\$86,322.97
20283	Pommerhelix duralensis (Dural Woodland Snail)	Endangered	\$506.66	19.9900%	\$20.00	55	\$34,536.77
					Subto	tal (excl. GST)	\$247,778.58
						GST	\$24,777.86
Total species credits (incl. GST)							

Grand total \$469,587.94



ENVIRONMENT PROTECTION & BIODIVERSITY CONSERVATION ACT 1999

9 COMMONWEALTH EPBC ACT ASSESSMENTS

As part of the Commonwealth *EPBC Act*, an assessment of whether the proposal is likely to have a significant impact using the criteria detailed in the *Significant Impact Guidelines 1.1 - Matters of National Environmental Significance* Policy Statement (DOE 2013) was carried out for the two (2) Commonwealth listed species recorded on the Subject Land during the Oct-Dec 2018 surveys and Jun-Aug surveys: the vulnerable Grey-headed Flying-fox (GHFF) and endangered Dural Land Snail (DLS).

Commonwealth assessments are needed until the Bilateral Agreement made under section 45 of the *EPBC Act* relating to environmental assessment (DOE 2015) is updated and reinstated between the NSW and Commonwealth Governments in relation to the *BC Act*.

Significant Impact Criteria for Vulnerable Species

An action is likely to have a significant impact on a vulnerable species if there is a real chance or possibility that it will:

- lead to a long-term decrease in the size of an important population of a species;
- reduce the area of occupancy of an important population;
- fragment an existing important population into two or more populations;
- adversely affect habitat critical to the survival of a species;
- disrupt the breeding cycle of an important population;
- modify, destroy, remove or isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline;
- result in invasive species that are harmful to a vulnerable species becoming established in the vulnerable species' habitat;
- introduce disease that may cause the species to decline; or
- interfere substantially with the recovery of the species.

Grey-headed Flying Fox Significant Impact Assessment

Roosting camps of this social species are typically located close to water, in stands of native vegetation such as mangrove, rainforest, *Melaleuca, Casuarina* or introduced trees (Churchill 2008). Site fidelity to camps is high, and some camps have been used for over a century (OEH 2017). They will forage up to 50 km from their camp, including in urban and suburban areas; with Myrtaceae plant species making up almost half of their foraging species, with a preference shown for *Eucalyptus, Melaleuca* and *Banksia*, as well as *Grevillea*, Lily Pilly and figs (Churchill 2008; OEH 2017).

With regard to the Study Area, the closest known roosting camp is ~10 km away at Parramatta Park; last surveyed May 2018 with an estimated population of 10,000-15,999 individuals (CSIRO & DOE



2018). This species is frequently recorded in the Region. When in flower, canopy trees in the Study Area provide potential foraging habitat for the GHFF.

With reference to the Significant Impact Criteria for Vulnerable Species (above), it is unlikely that the proposal will result in a significant impact on GHFF given:

- The Study Area has not been identified as critical habitat for GHFF;
- No GHFF camps have been identified within the Study Area;
- It is likely that the GHFF utilizes the Study Area for foraging purposes only, on occasion;
- The proposal will not result in the erection of any barriers to the dispersal, foraging or interbreeding needs of GHFF;
- This species is highly mobile and adaptable to utilizing exotic flora species for foraging;
- The relatively small area of potential habitat to be impacted;
- Parts of the area that may be affected by the proposal are subject to weed invasion and anthropogenic disturbance; and
- The relatively large amount of potential habitat in the remainder of Holland Reserve, and the Dooral Dooral Creek riparian corridor.

Giving consideration to the Significant Impact Criteria for Vulnerable Species, it is considered that the proposal in Holland Reserve, Glenhaven, would NOT have a significant impact on Grey-headed Flying-fox individuals, populations or habitats in the Locality and therefore WOULD NOT require referral to the Australian Government Department of the Environment for a decision by the Australian Government Environment Minister on whether assessment and approval is required under the *EPBC Act*.

Significant Impact Criteria for Critically Endangered and Endangered Species:

An action is likely to have a significant impact on a critically endangered or endangered species if there is a real chance or possibility that it will:

- lead to a long-term decrease in the size of a population;
- reduce the area of occupancy of the species;
- fragment an existing population into two or more populations;
- adversely affect habitat critical to the survival of a species;
- disrupt the breeding cycle of a population;
- modify, destroy, remove, isolate or decrease the availability or quality of habitat to the extent that the species is likely to decline;
- result in invasive species that are harmful to a critically endangered or endangered species becoming established in the endangered or critically endangered species' habitat;
- introduce disease that may cause the species to decline; or
- interfere with the recovery of the species.



Dural Land Snail Significant Impact Assessment

This species shows a strong affinity for communities in the interface region between shale-derived and sandstone-derived soils (OEH 2018). Feed primarily upon the hyphae and fruiting bodies of native fungi (OEH 2018). Preferred sheltering habitat is under rocks or inside curled-up bark but will also shelter beneath leaves and light woody debris (OEH 2018). Known to aestivate (enter a state of dormancy) in response to unfavourable environmental conditions; secretes an epiphragm to protect against desiccation (OEH 2018).

With reference to the Significant Impact Criteria for Critically Endangered and Endangered Species (above), it is unlikely that the proposal will result in a significant impact on the DLS given:

- The majority of individuals found during targeted surveys were located outside the area the be impacted by the proposal; only one (1) was found within the Subject Land;
- Only 2.83 ha of partially modified and degraded potential habitat will be impacted by the proposal;
- There is a relatively large amount of potential habitat in the remainder of Holland Reserve and the Dooral Dooral Creek riparian corridor;
- Connectivity to potential habitat will remain intact around the perimeter of the Subject Land;
- Invasive flora and fauna are already established in the Subject Land and the proposal includes control of weeds to prevent degradation of potential DLS habitat; and
- A pre-clearance survey will be undertaken immediately prior to vegetation clearing to translocate any DLS individuals to nearby habitat out of harm's way, thereby minimising risk of directly impacting local population numbers.

Giving consideration to the Significant Impact Criteria for Critically Endangered and Endangered Species, it is considered that the proposal in Holland Reserve, Glenhaven, would NOT have a significant impact on Dural Land Snail individuals, populations and/or habitat in the Locality and therefore WOULD NOT require referral to the Australian Government Department of the Environment for a decision by the Australian Government Environment Minister on whether assessment and approval is required under the *EPBC Act*.



10 CONCLUSION

UBM Ecological Consultants (UBM) has been commissioned by The Hills Shire Council (THSC) to assess the impacts of a proposed Part 5 activity under the *Environmental Planning and Assessment Act 1979* (*EP&A Act*) at Holland Reserve, Glenhaven. Under the NSW *Biodiversity Conservation Act 2016 (BC Act*), a Part 5 activity that is likely to significantly affect the environment is to be accompanied by either a Species Impact Statement or a Biodiversity Development Assessment Report (BDAR).

The Hills Shire Council's environmental unit has advised that the proposed activity is likely to significantly affect the environment. In this case, Council has opted to commission a BDAR, to be prepared in accordance with the Biodiversity Assessment Method (BAM) established under the *BC Act* Biodiversity Offsets Scheme (BOS).

The Draft Reports have addressed Stage 1 of the BAM by assessing the biodiversity values of the Subject Land (landscape context, native vegetation integrity and habitat suitability for threatened species). In addition, this Final Draft Report addresses Stage 2 (commencing *Section 5*) by providing an impact summary, recommendations for minimising biodiversity impacts and a biodiversity credit report based on the data collected during Stage 1, Oct-Dec 2018 and Jun-Aug 2019 targeted surveys and the information provided by THSC to date.

As this BDAR is being submitted in final draft form based on a draft layout and limited information provided by THSC, Stage 2 will require significant revision prior to finalising the BDAR at a later date. This final draft BDAR provides a comprehensive assessment of the direct and indirect impacts on biodiversity and threatened entities confirmed present by targeted surveys (incorporating measures taken by THSC to avoid and minimise impacts) and includes a final calculation of the offset requirements (in terms of biodiversity credits) for any residual impacts.

Holland Reserve is a large (~37.5 ha) recreational reserve with frontages to both Holland Road and Bannerman Road. The Reserve has a large playing field with a synthetic cricket pitch located in the centre. Entry and car parking facilities for the playing field are located on Holland Road, which also has picnic facilities, a pavilion and public amenities.

The proposed development is a site-based development located within Holland Reserve (Lot 170 DP 752020). The proposed construction footprint (*i.e.* Development Site) encompasses four (4) playing fields, an extended car park and amenities block. A 15-metre buffer around the Development Site has been allowed for construction purposes and related disturbances. The Development Site together with the buffer is referred to as the *Subject Land* (*Figure 1-1*).

THSC has advised that the existing sports field off Holland Road will be used for temporary construction purposes and related infrastructure requirements and will include ingress and egress access routes and stockpiles sites. The construction footprint will contribute an additional ~3.64 ha to the ~1.38 ha that is already impacted by the existing playing field, amenities block, pavilion and picnic area off Holland Road (*Figure 2-6*).

The Subject Land is 5.02 hectares (ha) in size and includes public amenities as described above. There are substantial areas of native bushland surrounding the Reserve (*Figure 2-3*). At the time of writing



(October 2019) the proposed layout provided by THSC is still in draft form; the final construction footprint is expected to vary from that currently available, which may affect the outcomes of the BDAR.

<u>Results</u>

Vegetation:

A total of six (6) plots were surveyed and assessed in the context of previous broad-scale mapping (THSC 2008; Tozer *et al.* 2010). Two (2) Plant Community Types (PCT's) were identified within the Subject Land, neither of which are associated with any threatened ecological communities:

- PCT 1080 Red Bloodwood Grey Gum shrubby open forest on shale-sandstone interface of the lower Shoalhaven valleys, southern Sydney Basin Bioregion, which was selected for being the closest matching PCT to the planted areas; and
- PCT 1083 Red Bloodwood scribbly gum heathy woodland on sandstone plateaux of the Sydney Basin Bioregion, which occurs in varying conditions within the Subject Land.

Fauna Habitats:

The vegetated riparian corridors of the watercourses in the Locality are connectivity features that may facilitate the movement of threatened (and other) species across their range (*Figure 2-3*). The riparian corridor of Dooral Dooral Creek is mapped as Terrestrial Biodiversity under *Hills Local Environmental Plan 2012*. The Subject Land is located within a Priority 5 Investment Area under the *Biodiversity Conservation Investment Strategy 2018* (OEH 2018).

The Subject Land was found to contain hollow bearing trees, stags, coarse woody debris, rocky outcrop and crevices (in both naturally occurring rocks and man-made structures), an ephemeral drainage line and a variety of foraging resources including fruits, flowers, seeds, pollen, nectar, seeds, invertebrates and vegetation, which in turn support the presence of vertebrate prey.

Ecosystem Credit Species:

Ecosystem credit species are threatened species for which the likelihood of occurrence or elements of the species' habitat can be predicted by vegetation surrogates and landscape features, or for which targeted survey has a low probability of detection. Ecosystem credit species are also referred to as 'predicted threatened species' in the BAM calculator (OEH 2018b). Targeted survey is not required for these species. *Table 4-3* lists the species predicted by the calculator based on the landscape features and vegetation integrity assessment.

One (1) additional ecosystem credit species was added to the predicted species list following desktop review; the Dusky Woodswallow (*Artamus cyanopterus*). A total of 34 ecosystem credit species are identified for the Subject Land , five (5) of which (the Powerful Owl [*Ninox strenua*], Grey-headed Flying-fox [*Pteropus poliocephalus*] foraging, Yellow-bellied Sheathtail-bat [*Saccolaimus flaviventris*], Eastern Bentwing-bat [*Miniopterus schreibersii oceanensis*] foraging and Little Bentwing-bat [*Miniopterus australis*] foraging) were detected during targeted surveys for species credit species (*Section 4.2*) (note that the microbats were recorded with a probable reliability of identification).

Species Credit Species:

Species credit species are threatened species for which the likelihood of occurrence or elements of suitable habitat for the species cannot be confidently predicted by vegetation surrogates and



landscape features but can be reliably detected by survey. Species credit species are also referred to as 'candidate threatened species' in the BAM calculator (OEH 2018b). Targeted survey or an expert report is required to confirm presence/absence of these species on the Subject Land, unless the proponent opts to simply assume presence.

This report has undertaken targeted surveys in Oct-Dec 2018, and Jun-Aug 2019 for 40 species credit species. These targeted surveys observed five (5) Dural Land Snails (*Pommerhelix duralensis*), detected calls of the Red-crowned Toadlet (*Pseudophryne australis*), recorded the Southern Myotis (*Myotis macropus*) and Eastern Cave Bat (*Vespadelus troughtoni*) with a probable reliability of identification, and observed mate searching behaviour by a male Powerful Owl (*Ninox strenua*).

Serious and Irreversible Impacts

No ecological communities were identified as being potential SAII entities. Of the candidate species present within the Subject Land (*Table 4-7*), one (1) has been identified by the BAM Calculator as potential SAII entities (*Table 6-1*). At the time of writing (October 2019) the Eastern Cave Bat has been detected on site and breeding individuals are assumed present (see *Table 6-1*). The SAII threshold for the Eastern Cave Bat is potential breeding habitat and presence of breeding individuals (TBDC 2018).

The effect of SAII for Part 5 activities is described by OEH (2018g) as follows: "The approval authority can approve a proposal which is likely to have serious and irreversible impacts. The approval authority must take those impacts into consideration and determine whether there are any additional and appropriate measures that will minimise those impacts if approval is to be granted."

Matters of National Environmental Significance:

Commonwealth Significant Impact Assessments were carried out for the two (2) Commonwealth listed species recorded on the Subject Land during the Oct-Dec 2018 surveys: the vulnerable Grey-headed Flying-fox and endangered Dural Land Snail. Given the impact avoidance, minimisation and mitigation measures incorporated by the proposal (*Section 5.2*), these assessments concluded that the proposal would NOT have a significant impact on individuals, populations and/or habitat in the Locality of these species and therefore WOULD NOT require referral to the Australian Government Department of the Environment for a decision by the Australian Government Environment Minister on whether assessment and approval is required under the *EPBC Act*.

Assumptions, Predictions and Limitations

At the time of preparation of the Final Draft BDAR (October 2019) the development layout plans were still in draft form, which presents significant limitations to undertaking accurate impact assessments.

A discussion was held with THSC following submission of theV3 Draft BDAR, in relation to including additional efforts on the part of THSC to minimise the impacts on biodiversity values. Subsequently, the impact assessments in *Table 5-1* have been revised to incorporate these additional efforts. For the purposes of the Final BDAR, and in accordance with the BAM, UBM must make the following assumptions until additional information is provided:

All impacts that have not yet been addressed by THSC will occur to some degree (*Table 5-1*);



- The Subject Land (including the 15-metre buffer) will be entirely cleared for the purpose of construction and the future vegetation integrity scores were left at zero (0) in the BAM calculator for the entire Subject Land; and
- A revegetation plan utilising a locally native planting program following construction has been proposed.

Biodiversity Credit Report

The credit price required to offset the remaining adverse impacts on biodiversity values estimated by the BAM calculator for this draft BDAR is **\$469,587.94** (*Table 8-1*, OEH 2018b).

Note: The BAM calculator provides a predicted market price for biodiversity credits. Its primary purpose is to estimate a pricing curve based on observed biodiversity trades of 'like for like' credits under both the Biodiversity Offset Scheme (BOS) and from BioBanking agreements. It also includes a margin that accounts for the statistical probability that the market credit price paid by the BCT to landholders is higher or lower than predicted and fund administration costs for operating and administering the Biodiversity Conservation Trust. The value presented here is not necessarily the price of offsets that will be required once the BDAR is finalised.

Recommendations

UBM recommends THSC adopt the following measures to avoid and minimise impacts on biodiversity values (*Section 5.2; Table 5-1*), including prescribed biodiversity impacts, and mitigate and manage unavoidable impacts (*Section 5.4*):

- For all development works, adherence to the *Guidelines for the Protection of Bushland during Construction*;
- Build retaining walls or terraces or find another engineering solution instead of leaving a bare slope around the fields to minimise ongoing soil disturbance and erosion points;
- Maintain a high standard of hygiene that requires the cleaning of vehicles and other plant equipment. This will ensure the site is free of dirt and debris imported from other sites and will help to minimise the potential spread of weeds as well as bacterial and fungal disease (such as *Phytophthora cinnamomi* and *Chytridiomycosis*);
- Check for sedimentation and erosion hotspots post construction to mitigate impacts on local hydrological processes and surrounding vegetation;

Any revegetation and habitat supplementation work to be implemented post construction will increase future vegetation integrity scores and may reduce the offset cost. However, these works will have to be planned, and accurate areas proposed for revegetation must be provided prior to finalising the BDAR. Currently THSC has proposed that a locally native planting program will be implemented post construction.

UBM advises a post construction adaptive management strategy that consists of follow-up site inspections that target indirect impacts that may be continuing to occur post construction. These include but are not limited to:



- Checking for sedimentation and erosion hotspots post construction to mitigate impacts on local hydrological processes and surrounding vegetation; and
- Monitor success of plantings and infill with new tubestock grown from seed sourced prior to clearing as required.



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12 APPENDICES

Appendix 1: BioNET Database Search (OEH 2018a)

Data from the BioNet Atlas website, which holds records from a number of custodians. The data are only indicative and cannot be considered a comprehensive inventory and may contain errors and omissions. Copyright the State of NSW through the Office of Environment and Heritage.

Search criteria: Public Report of all Valid Records of Threatened (listed on *TSC Act* 1995), Commonwealth listed, CAMBA listed, JAMBA listed or ROKAMBA listed Entities in selected area [North: -33.59 West: 150.89 East: 151.09 South: -33.79] returned a total of 3,905 records of 97 species. Report generated on 12/09/2018 8:08 AM.

Legislative Classification: CE = Critically Endangered; E1/E = Endangered Species; V = Vulnerable; C = CAMBA Migratory; J = JAMBA Migratory; K = KAMBA Migratory; P = Protected.

Species listed under the Sensitive Species Data Policy may have their locations denatured: 3 = rounded to 0.01°; 2 = rounded to 0.1°.

SCIENTIFIC NAME	COMMON NAME	BC ACT STATUS	EPBC ACT STATUS	RECORDS
FLORA (39)				
Acacia bynoeana	Bynoe's Wattle	E1,P	V	41
Acacia clunies-rossiae	Kanangra Wattle	V,P		1
Acacia gordonii		E1,P	E	7
Acacia pubescens	Downy Wattle	V,P	V	21
Callistemon linearifolius	Netted Bottle Brush	V,P,3		2
Darwinia biflora		V,P	V	669
Darwinia peduncularis		V,P		20
Dillwynia tenuifolia		V,P		6
Dillwynia tenuifolia	<i>Dillwynia tenuifolia</i> Sieber ex D.C. in the Baulkham Hills local government area	E2,V,P		6
Epacris purpurascens var. purpurascens		V,P		298
Eucalyptus camfieldii	Camfield's Stringybark	V,P	V	16
Eucalyptus nicholii	Narrow-leaved Black Peppermint	V,P	V	7
Eucalyptus scoparia	Wallangarra White Gum	E1,P	V	3
Eucalyptus sp. Cattai		E4A,P	CE	80
Galium australe	Tangled Bedstraw	E1,P		6
Genoplesium baueri	Bauer's Midge Orchid	E1,P,2	E	4
Grammitis stenophylla	Narrow-leaf Finger Fern	E1,P,3		4
Grevillea juniperina subsp. juniperina	Juniper-leaved Grevillea	V,P		9



SCIENTIFIC NAME	COMMON NAME	BC ACT STATUS	EPBC ACT STATUS	RECORDS	
Grevillea parviflora subsp. supplicans	Small-leaf Spider Flower	E1,P		12	
Hibbertia superans		E1,P		245	
Isotoma fluviatilis subsp. fluviatilis		Р	Х	3	
Kunzea rupestris		V,P	V	1	
Lasiopetalum joyceae		V,P	V	22	
Leptospermum deanei		V,P	V	13	
Leucopogon fletcheri subsp. fletcheri		E1,P		27	
Melaleuca biconvexa	Biconvex Paperbark	V,P	V	1	
Melaleuca deanei	Deane's Paperbark	V,P	V	45	
Persoonia hirsuta	Hairy Geebung	E1,P,3	E	47	
Persoonia mollis subsp. maxima		E1,P	E	79	
Persoonia nutans	nutans Nodding Geebung E1,P E		E	1	
Pimelea curviflora var. curviflora		V,P	V	157	
Pimelea spicata	Spiked Rice-flower	E1,P	E	40	
Pomaderris brunnea	Brown Pomaderris	E1,P	V	1	
Pomaderris prunifolia	<i>P. prunifolia</i> in the Parramatta, Auburn, Strathfield and Bankstown Local Government Areas	E2		2	
Pterostylis nigricans	Dark Greenhood	V,P,2		1	
Pterostylis saxicola	Sydney Plains Greenhood	E1,P,2	E	2	
Pultenaea parviflora		E1,P	V	1	
Syzygium paniculatum	Magenta Lilly Pilly	E1,P	V	19	
Tetratheca glandulosa	Black-eyed Susan	V,P		222	
INVERTEBRATES (2)					
Meridolum corneovirens	Cumberland Plain Land Snail	E1		51	
Pommerhelix duralensis	Dural Land Snail	E1	E	42	
AMPHIBIANS (3)					
Heleioporus australiacus	Giant Burrowing Frog	V,P	V	7	
Litoria aurea	Green and Golden Bell Frog	E1,P	V	4	
Pseudophryne australis	Red-crowned Toadlet	V,P		49	
REPTILES (1)					
Varanus rosenbergi	Rosenberg's Goanna	V,P		2	



SCIENTIFIC NAME	COMMON NAME	BC ACT STATUS	EPBC ACT STATUS	RECORDS
BIRDS (36)				
Anthochaera phrygia	Regent Honeyeater	E4A,P	CE	4
Apus pacificus	Fork-tailed Swift	Р	C,J,K	8
Artamus cyanopterus cyanopterus	Dusky Woodswallow	V,P		83
Botaurus poiciloptilus	Australasian Bittern	E1,P	E	1
Calidris ruficollis	Red-necked Stint	Р	C,J,K	1
Callocephalon fimbriatum	<i>fimbriatum</i> Gang-gang Cockatoo population in E2,V,P,3 the Hornsby and Ku-ring-gai Local Government Areas		17	
Callocephalon fimbriatum	Gang-gang Cockatoo V,P,3		29	
Calyptorhynchus lathami	Glossy Black-Cockatoo	V,P,2		36
Chthonicola sagittata	Speckled Warbler	V,P		314
Climacteris picumnus victoriae	Brown Treecreeper (eastern subspecies)	V,P		4
Daphoenositta chrysoptera	ositta chrysoptera Varied Sittella V,P		29	
Epthianura albifrons	White-fronted Chat	V,P		1
Falco hypoleucos	Grey Falcon	E1,P,2		1
Falco subniger	Black Falcon	V,P		1
Gallinago hardwickii	Latham's Snipe	Р	J,K	3
Glossopsitta pusilla	Little Lorikeet	V,P		24
Haliaeetus leucogaster	White-bellied Sea-Eagle	V,P		6
Hieraaetus morphnoides	Little Eagle	V,P		8
Hirundapus caudacutus	White-throated Needletail	Р	C,J,K	30
Hirundo rustica	Barn Swallow	Р	C,J,K	1
Ixobrychus flavicollis	Black Bittern	V,P		5
Lathamus discolor	Swift Parrot	E1,P,3	CE	19
Lophoictinia isura	Square-tailed Kite	V,P,3		14
Melanodryas cucullata cucullata	Hooded Robin (south-eastern form)	V,P		1
Melithreptus gularis gularis	Black-chinned Honeyeater (eastern subspecies)	V,P		6
Neophema pulchella	Turquoise Parrot	V,P,3		3
Ninox connivens	Barking Owl	V,P,3		12
Ninox strenua	Powerful Owl	V,P,3		302
Petroica boodang	Scarlet Robin	V,P		7
Petroica phoenicea	Flame Robin	V,P		4



SCIENTIFIC NAME	COMMON NAME	BC ACT STATUS	EPBC ACT STATUS	RECORDS
Petroica rodinogaster	Pink Robin	V,P		1
Polytelis swainsonii	Superb Parrot	V,P,3	V	2
Ptilinopus superbus	Superb Fruit-Dove	V,P		4
Stagonopleura guttata	Diamond Firetail	V,P		1
Tyto novaehollandiae	Masked Owl	V,P,3		9
Tyto tenebricosa	Sooty Owl	V,P,3		4
MAMMALS (14)				
Chalinolobus dwyeri	Large-eared Pied Bat	V,P	V	2
Dasyurus maculatus	Spotted-tailed Quoll	V,P	E	8
Falsistrellus tasmaniensis	llus tasmaniensis Eastern False Pipistrelle			37
Miniopterus australis	Little Bentwing-bat	V,P		28
Miniopterus schreibersii oceanensis	Eastern Bentwing-bat	V,P		132
Mormopterus norfolkensis	Eastern Freetail-bat	V,P		67
Myotis macropus	Southern Myotis	V,P		43
Petauroides volans	Greater Glider	Р	V	3
Petaurus australis	Yellow-bellied Glider	V,P		54
Phascolarctos cinereus	Koala	V,P	V	5
Pteropus poliocephalus	Grey-headed Flying-fox	V,P	V	133
Saccolaimus flaviventris	Yellow-bellied Sheathtail-bat	V,P		30
Scoteanax rueppellii	Greater Broad-nosed Bat	V,P		38
Vespadelus troughtoni	Eastern Cave Bat	V,P		1



Appendix 2: Matters of National Environmental Significance

Note: Search conducted within a 10 km buffer of the Subject Land .

Listed Threatened Species		[Resource Information]
Name	Status	Type of Presence
Birds		and the second
Anthochaera phrvoja		
Regent Honeyeater [82338]	Critically Endangered	Species or species habitat known to occur within area
Botaurus poiciloptilus		
Australasian Bittem [1001]	Endangered	Species or species habitat known to occur within area
Calidris ferruginea		
Curlew Sandpiper [856]	Critically Endangered	Species or species habitat may occur within area
Dasvomis brachypterus		
Eastern Bristlebird [533]	Endangered	Species or species habitat likely to occur within area
Grantiella picta		
Painted Honeyeater [470]	Vulnerable	Species or species habitat may occur within area
Lathamus discolor		
Swift Parrot [744]	Critically Endangered	Species or species habitat known to occur within area
Numenius madagascariensis		
Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat may occur within area
Rostratula australis		
Australian Painted-snipe, Australian Painted Snipe [77037]	Endangered	Species or species habitat may occur within area
Fish		
Macquaria australasica		
Macquarie Perch [66632]	Endangered	Species or species habitat may occur within area
Prototroctes maraena		
Australian Grayling [26179]	Vulnerable	Species or species habitat may occur within area
Frogs		
Heleioporus australiacus		
Giant Burrowing Frog [1973]	Vulnerable	Species or species habitat likely to occur within area
Litoria aurea		
Green and Golden Bell Frog [1870]	Vulnerable	Species or species habitat likely to occur within area
<u>Litoria littlejohni</u> Littlejohn's Tree Frog, Heath Frog [64733]	Vulnerable	Species or species habitat may occur within area
<u>Mixophyes balbus</u> Stuttering Frog, Southern Barred Frog (in Victoria) [1942]	Vulnerable	Species or species habitat likely to occur within area



Mammals		
Chalinolobus dwveri		
Large-eared Pied Bat, Large Pied Bat [183]	Vulnerable	Species or species habitat known to occur within area
Dasyurus maculatus maculatus (SE mainland populati	ion)	
Spot-tailed Quoll, Spotted-tail Quoll, Tiger Quoll (southeastern mainland population) [75184]	Endangered	Species or species habitat known to occur within area
Isoodon obesulus obesulus Southern Brown Bandicoot (eastern), Southern Brown Bandicoot (south-eastern) [68050]	Endangered	Species or species habitat likely to occur within area
Petauroides volans Greater Glider [254]	Vulnerable	Species or species habitat known to occur within area
<u>Petrogale penicillata</u> Brush-tailed Rock-wallaby [225]	Vulnerable	Species or species habitat likely to occur within area
Phascolarctos cinereus (combined populations of Old, Koala (combined populations of Queensland, New South Wales and the Australian Capital Territory) [85104]	NSW and the ACT) Vulnerable	Species or species habitat known to occur within area
Pseudomys novaehollandiae New Holland Mouse, Pookila [96]	Vulnerable	Species or species habitat may occur within area
Pteropus poliocephalus Grey-headed Flying-fox [186]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Other		within area
Pommerhelix duralensis		
Dural Land Snail [85268]	Endangered	Species or species habitat known to occur within area
Plants		
Name	Status	Type of Presence
Acacia bynoeana Bynoe's Wattle, Tiny Wattle [8575]	Vulnerable	Species or species habitat known to occur within area
Acacia gordonii		
[5031]	Endangered	Species or species habitat known to occur within area
Acacia pubescens Downy Wattle, Hairy Stemmed Wattle [18800]	Vulnerable	Species or species habitat known to occur within area
Allocasuarina glareicola [21932]	Endangered	Species or species habitat likely to occur within area
Asterolasia elegans [56780]	Endangered	Species or species habitat likely to occur within area
Caladenia tessellata Thick-lipped Spider-orchid, Daddy Long-legs [2119]	Vulnerable	Species or species habitat may occur within area



Cryptostylis hunteriana				
Leafless Tongue-orchid [19533]	Vulnerable	Species or species habitat may occur within area		
Cynanchum elegans				
White-flowered Wax Plant [12533]	Endangered	Species or species habitat likely to occur within area		
Darwinia biflora				
[14619]	Vulnerable	Species or species habitat likely to occur within area		
Eucalyptus camfieldii				
Camfield's Stringybark [15460]	Vulnerable	Species or species habitat likely to occur within area		
Eucalyptus sp. Cattai (Gregson s.n., 28 Aug 1954)				
[89499]	Critically Endangered	Species or species habitat known to occur within area		
Genoplesium baueri				
Yellow Gnat-orchid [7528]	Endangered	Species or species habitat known to occur within area		
Haloragis exalata subsp. exalata				
Wingless Raspwort, Square Raspwort [24636]	Vulnerable	Species or species habitat may occur within area		
Lasiopetalum joyceae				
[20311]	Vulnerable	Species or species habitat likely to occur within area		
Leptospermum deanei				
Deane's Tea-tree [21777]	Vulnerable	Species or species habitat known to occur within area		
Melaleuca biconvexa				
Biconvex Paperbark [5583]	Vulnerable	Species or species habitat likely to occur within area		
Melaleuca deanei				
Deane's Melaleuca [5818]	Vulnerable	Species or species habitat likely to occur within area		
<u>Pelargonium sp. Striatellum (G.W.Carr 10345)</u> Omeo Stork's-bill [84065]	Endangered	Species or species habitat may occur within area		
lame	Status	Type of Presence		
² ersoonia <u>hirsuta</u> lairy Geebung, Hairy Persoonia [19006]	Endangered	Species or species habitat known to occur within area		
Persoonia mollis subso, maxima				
56075]	Endangered	Species or species habitat known to occur within area		
imelea curviflora var. curviflora				
4182]	Vulnerable	Species or species habitat known to occur within area		
imelea spicata piked Rice-flower [20834]	Endangered	Species or species habitat		
Anno Lancanon (20004)	Linguideren	known to occur within area		
terostylis gibbosa				
	Endangered			



Pterostylis saxicola Sudagu Digina Crossbood (64527)	Endongered	Consistent of an anticipation in the little
Sydney Plains Greenhood [64537]	Endangered	Species or species habitat likely to occur within area
Pultenaea parviflora		
[19380]	Vulnerable	Species or species habitat known to occur within area
Svzvoium paniculatum		
Magenta Lilly Pilly, Magenta Cherry, Daguba, Scrub Cherry, Creek Lilly Pilly, Brush Cherry [20307]	Vulnerable	Species or species habitat known to occur within area
Thesium australe		
Austral Toadflax, Toadflax [15202]	Vulnerable	Species or species habitat may occur within area
Reptiles		
Hoplocephalus bungaroides		
Broad-headed Snake [1182]	Vulnerable	Species or species habitat likely to occur within area
Listed Migratory Species		[Resource Information]
* Species is listed under a different scientific name or	n the EPBC Act - Threa	atened Species list.
Name	Threatened	Type of Presence
Migratory Marine Birds		
Apus pacificus		and the second second
Fork-tailed Swift [678]		Species or species habitat likely to occur within area
Migratory Terrestrial Species Cuculus optatus		
Oriental Cuckoo, Horsfield's Cuckoo [86651]		Species or species habitat
Chemical Colored, Horaliend's Colored [00001]		known to occur within area
Hirundapus caudacutus		
White-throated Needletail [682]		Species or species habitat known to occur within area
Monarcha melanopsis		
Black-faced Monarch [609]		Species or species habitat known to occur within area
Monarcha trivirgatus		
Spectacled Monarch [610]		Species or species habitat known to occur within area
Motacilla flava		
Yellow Wagtail [644]		Species or species habitat likely to occur within area
Name	Threatened	Type of Presence
Myiagra cyanoleuca		
Satin Flycatcher [612]		Species or species habitat known to occur within area
Rhipidura rufifrons		



Name	Threatened	Type of Presence
Myiagra cyanoleuca		
Satin Flycatcher [612]		Species or species habitat known to occur within area
Rhipidura rufifrons		
Rufous Fantail [592]		Species or species habitat known to occur within area
Migratory Wetlands Species		
Actitis hypoleucos		
Common Sandpiper [59309]		Species or species habitat may occur within area
Calidris acuminata		
Sharp-tailed Sandpiper [874]		Species or species habitat may occur within area
Calidris ferruginea		
Curlew Sandpiper [856]	Critically Endangered	Species or species habitat may occur within area
Calidris melanotos		
Pectoral Sandpiper [858]		Species or species habitat may occur within area
Gallinago hardwickii		
Latham's Snipe, Japanese Snipe [863]		Species or species habitat may occur within area
Numenius madagascariensis		
Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat may occur within area
Pandion haliaetus		
Osprey [952]		Species or species habitat may occur within area
Tringa nebularia		
Common Greenshank, Greenshank [832]		Species or species habitat likely to occur within area



Appendix 3: Holland Reserve Vegetation Plot Data 2018

BAM PLOT DATA: PLOT 1 – 1083_Good (Recently burned)

BAM Site - Fi	eld Survey						
Date:	3.9.2018	Survey Name:	Holland Reserve, Glenhaven	Veg Zone ID:	1083_Good (Recently Burned)	Recorders	Y. Nair & K. Smith
Zone:	Zone 56	Datum:	GDA94	Plot ID:	1	Plot dimensions:	20 x 50m
Easting:	313851.4954	Northing:	6270152.246	IBRA region:	Sydney Basin	Midline bearing from 0:	352°
Vegetation C	lass:	Sydney Coasta	al Dry Sclerophyll Forests				Confidence: H M L
Plant Commu	inity Type:	1083: Red Blog	odwood - scribbly gum heathy	woodland on s	andstone plateaux of the Sydne	y Basin Bioregion	Confidence: H M L
EEC:	None				1		
BAM Attribut	e (400 m2 plot)	Sum Values		BAM Attribut	e (1000 m2 plot)		
	Trees	5		DBH	# stems count		# stems with Hollow
	Shrubs	19		80 + cm	-		-
Count Native	Grasses etc.	9		50-79 cm	1		1
Richness	Forbs	5		30-49 cm	4		2
Ferns	Ferns	1		20-29 cm	10		-
	Other	1		10-19 cm	10		-
Sum of cover	Trees	7.7		5-9 cm	16		-
of native	Shrubs	6.8		<5cm	46		-
vascular	Grasses etc.	7.3		Length of Log	s (m)	6.8	5
plants by	Forbs	1.7					
growth form	Ferns	0.1					
group	Other	0.6					
High Threat V	Veed Cover:	0.1					
BAM Attribut	e (1 x 1 m plots)		Litter cover (%)	Ba	are ground cover (%)	Cryptogam cover (%)	Rock cover (%)
Subplot score	e (% in each)		5,99,98,98,84		0,0,0,1,0	15,0,0,0,0	80,0,1,1,15
Average of 5	subplots		76.8		0.2	3	19.4

GF Code	Species	N, E or HTE	Cover	Abundance	Stratum
S	Acacia linifolia	N	0.3	10	Mid-storey
S	Acacia suaveolens	N	0.1	2	Mid-storey
S	Acacia terminalis	N	0.2	20	Mid-storey
S	Acacia ulicifolia	N	1	70	Mid-storey
F	Actinotus helianthi	N	0.2	5	Ground
М	Angophora hispida	N	3	8	Mid-storey
G	Austrostipa pubescens	N	0.1	3	Ground
F	Axonopus fissifolius	E	0.1	1	Ground
т	Banksia serrata	N	0.1	30	Mid-storey
S	Banksia spinulosa	N	0.1	2	Mid-storey
S	Boronia ledifolia	N	0.1	2	Ground
S	Bossiaea heterophylla	N	0.3	20	Ground
R	Caustis flexuosa	N	5	100	Ground
E	Cheilanthes sieberi	N	0.1	15	Ground
S	Conospermum longifolium	N	0.1	4	Mid-storey
т	Corymbia eximia	N	0.2	3	Over-storey
т	Corymbia gummifera	N	0.4	4	Over-storey
v	Cyathochaeta diandra	N	0.6	10	Ground
F	Dianella caerulea	N	0.1	10	Ground
F	Dianella prunina	N	0.2	7	Ground
S	Dillwynia floribunda	N	0.1	6	Mid-storey
G	Entolasia stricta	N	0.1	5	Ground
G	Eragrostis brownii	N	0.2	30	Ground
т	Eucalyptus haemastoma	N	4	2	Over-storey
F	Hovea linearis	N	0.2	10	Mid-storey
S	Kunzea ambigua	N	0.4	30	Mid-storey
v	Lepidosperma laterale	N	0.2	5	Ground
S	Leptospermum parvifolium	N	0.1	1	Mid-storey
S	Leptospermum trinervium	N	0.3	6	Mid-storey
R	lepyrodia scariosa	N	0.1	10	Ground
R	Lomandra filiformis subsp. coriacea	N	0.5	15	Ground
R	Lomandra obliqua	N	0.5	20	Ground
S	Lomatia silaifolia	N	1	5	Ground
S	Persoonia levis	N	1	6	Mid-storey
S	Petrophile pulchella	N	0.2	2	Mid-storey
S	Philotheca hispidula	N	0.4	6	Ground
S	Phyllanthus hirtellus	N	0.1	1	Ground
S	Platysace linearifolia	N	0.5	20	Ground
Z	Woollsia pungens	N	0.5	20	Ground
X	Xanthorrea media	N	0.6	20	Ground
F	Xanthosia pilosa	N	1	25	Ground



PLOT 1 – 0m



PLOT 1 – 50m





BAM PLOT DATA: PLOT 2 – 1083_Good (Allocasuarina littoralis dominant)

BAM Site - Field Su	rvey							
					1083_Good (Allocasuarina			
Date:	3.9.2018	Survey Name:	Holland Reserve, Glenhaven		littoralis dominant)	Recorders	Y. Nair & K. Smith	
Zone:	Zone 56	Datum:	GDA94	Plot ID:	2	Plot dimensions:	20 x 50m	
Easting:	313740.3376	Northing:	6270152.246	IBRA region:	Sydney Basin	Midline bearing from 0:	16°	
Vegetation Class:		Sydney Coasta	l Dry Sclerophyll Forests		Confidence: H M L			
Plant Community Type: 1083		1083: Red Bloc	083: Red Bloodwood - scribbly gum heathy woodland on sandstone plateaux of the Sydney Basin Bioregion					
EEC:	None							
BAM Attribute (40	0 m2 plot)	Sum Values		BAM Attribute (1000 m2 plot)				
	Trees	3		DBH	# stems count		# stems with Hollow	
	Shrubs	8		80 + cm				
Richness	Grasses etc.	7		50-79 cm	2		2	
	Forbs	1		30-49 cm	1		1 (+ 1 stag)	
	Ferns	2		20-29 cm	2		1 stag	
	Other	1		10-19 cm	2			
	Trees	40.7		5-9 cm	57			
Sum of cover of	Shrubs	6.6		<5cm	67			
native vascular	Grasses etc.	52.2		Length of Logs (m)		105	55	
plants by growth	Forbs	0.2						
form group	Ferns	0.2						
	Other	0.2						
High Threat Weed	Cover:	0						
BAM Attribute (1 x	1 m plots)		Litter cover (%)	Bare ground	d cover (%)	Cryptogam cover (%)	Rock cover (%)	
Subplot score (% in	each)	9	95,95,97,98,100	0,0,1	,0,0	0,0,0,0,0	0,0,0,0,0	
Average of 5 subpl	ots		97	0.2	2	0	0	

GF Code	Species	N, E or HTE	Cover	Abundance	Stratum
Т	Allocasuarina littoralis	Ν	40	50	Mid-storey
М	Angophora hispida	N	0.2	4	Mid-storey
G	Austrostipa pubesens	N	0.1	4	Ground
V	Caustis flexuosa	N	1	30	Ground
V	Cyathocaeta diandra	N	50	1500	Ground
F	Dianella caerulea	N	0.2	15	Ground
G	Entolasia stricta	N	0.2	5	Ground
Т	Eucalyptus haemastoma	N	0.5	4	Over-storey
S	Lambertia formosa	N	0.3	5	Mid-storey
R	Lepidosperma laterale	N	0.6	20	Ground
S	Leptospermum trinervium	N	5	25	Mid-storey
S	Leucopogon microphyllus	N	0.3	6	Mid-storey
E	Lindsaea linearis	N	0.1	4	Ground
E	Lindsaea microphylla	N	0.1	1	Ground
R	Lomandra filiformis subsp. coriacea	N	0.2	4	Ground
S	Persoonia levis	N	0.5	6	Mid-storey
S	Persoonia linearis	N	0.1	1	Mid-storey
S	Phyllanthus hirtellus	N	0.2	15	Ground
S	Pittosporum undulatum	Ν	0.1	10	Mid-storey
S	Pultenaea tuberculata	Ν	0.1	1	Ground
V	Schoenus melanostachys	Ν	0.1	2	Ground
Х	Xanthorroea media	Ν	0.2	3	Ground



PLOT 2 – 0m



PLOT 2 – 50m





BAM PLOT DATA: PLOT 3 – 1080_Planted

BAM Site - Field Su	rvey						
Date:	10.9.2018	Survey Name:	Holland Reserve, Glenhaven	Veg Zone ID:	1080_Planted	Recorders:	Y. Nair & J. Bear
Zone:	Zone 56	Datum:	GDA94	Plot ID:	3	Plot dimensions:	20 x 50m
Easting:	313892.1958	Northing:	6270149.764	IBRA region:	Sydney Basin	Midline bearing from 0:	5°
Vegetation Class:		Sydney Hinter	and Dry Sclerophyll Forests				Confidence: H M L
		1080: Red Bloc	dwood - Grev Gum shrubby o	pen forest on shale-sandstone ir	terface of the lo	wer Shoalhaven vallevs.	
Plant Community T	vpe:		ey Basin Bioregion				Confidence: H M L
EEC:	None		, ,				
BAM Attribute (40	0 m2 plot)	Sum Values		BAM Attribute (1000 m2 plot)			
	Trees	4		DBH	# stems count		# stems with Hollows
	Shrubs	3		80 + cm			
Count Native	Grasses etc.	4		50-79 cm		2	
Richness	Forbs	3		30-49 cm		Present	
	Ferns	0		20-29 cm			
	Other	2		10-19 cm		Present	
	Trees	13.6		5-9 cm			
Sum of cover of	Shrubs	5.2		<5cm			
native vascular	Grasses etc.	0.4		Length of Logs (m)			0
plants by growth	Forbs	5.2					
form group	Ferns	0					
	Other	0.2					
High Threat Weed	Cover:	25.1					
BAM Attribute (1 x	1 m plots)		Litter cover (%)	Bare ground cover	(%)	Cryptogam cover (%)	Rock cover (%)
Subplot score (% in	each)	8	5, 60, 15, 5, 100	2,25,85,95,0		0,0,0,0,0	0,0,0,0,0
Average of 5 subple	ots		53	41.4		0	0

GF Code	Species	N, E or HTE	Cover	Abundance	Stratum
D	Aristida ramosa	N	0.1	1	Ground
S	Baeckea diosmifolia	N	0.1	3	Mid-storey
S	Callistemon citrinus	N	5	10	Mid-storey
F	Cenchrus clandestinum	HTE	25	250	Mid-storey
F	Conyza bonariensis	E	0.1	7	Ground
Т	Corymbia maculata	N	12	7	Over-storey
V	Cyperus gracilis	N	0.1	20	Ground
F	Dichondra repens	N	0.5	25	Ground
D	Ehrharta erecta	HTE	0.1	10	Ground
F	Einadia hastata	N	0.1	15	Ground
Т	Eucalyptus scoparia	N	0.5	1	Over-storey
Т	Eucalyptus sideroxylon	N	1	1	Over-storey
L	Glycine microphylla	N	0.1	1	Ground
F	Malva sylvestris	E	0.1	20	Ground
D	Microlaena stipoides	N	0.1	6	Ground
F	Modiola caroliniana	E	0.1	5	Ground
K	Muellerina eucalyptoides	N	0.1	1	Mid-storey
F	Paronychia brasiliana	E	0.1	10	Ground
D	Paspalidium distans	N	0.1	5	Ground
S	Pittosporum undulatum	N	0.1	2	Mid-storey
F	Plantago lanceolata	E	0.1	3	Ground
S	Senna septemtrionalis	E	0.1	3	Mid-storey
S	Sida rhombifolia	E	0.1	10	Mid-storey
F	Solanum nigrum	E	0.1	1	Ground
Т	Stenocarpus sinuatus	N	0.1	1	Mid-storey
F	Veronica plebeia	N	0.1	1	Ground



PLOT 3 – 0m



PLOT 3 – 50m





BAM PLOT DATA: PLOT 4 – 1083_Modified

BAM Site - Field S	Survey						
Date:	10.9.2018	Survey Name:	Holland Reserve, Glenhaven	Veg Zone ID:	1083 Modified	Recorders	Y. Nair & J. Bear
Zone:	Zone 56	Datum:	GDA94	Plot ID:	4	Plot dimensions:	20 x 50m
Easting:	313949.5286	Northing:	6270129.579	IBRA region:	Sydney Basin	Midline bearing from 0:	294°
Vegetation Class		Sydney Coasta	Dry Sclerophyll Forests				Confidence: H M L
Plant Community	Туре:	1083: Red Bloo	dwood - scribbly gum heathy	woodland on sandstone plateau	ux of the Sydney B	asin Bioregion	Confidence: H M L
EEC:	None						
BAM Attribute (4	00 m2 plot)	Sum Values		BAM Attribute (1000 m2 plot)			
	Trees	7		DBH	# stems count		# stems with Hollows
	Shrubs	6		80 + cm			
Count Native	Grasses etc.	6		50-79 cm			
Richness	Forbs	5		30-49 cm		1	3 stags
	Ferns	2		20-29 cm	Present	2 stags	
	Other	1		10-19 cm		Present	
	Trees	46.6		5-9 cm		Present	
Sum of cover of	Shrubs	6.3		<5cm		Present	
native vascular	Grasses etc.	3.5		Length of Logs (m)		40.	6
plants by growth	Forbs	0.5					
form group	Ferns	0.6					
	Other	0.1					
High Threat Wee	d Cover:	6.4					
BAM Attribute (1	x 1 m plots)		Litter cover (%)	Bare ground cove	er (%)	Cryptogam cover (%)	Rock cover (%)
Subplot score (%	in each)		75,100,100,80,90	0,0,10,0,4		1,0,0,0,0	25,0,0,10,1
Average of 5 sub	olots		89	2.8		0.2	7.2

iF Code	Species	N, E or HTE	Cover	Abundance	Stratum
Т	Acacia parramattensis	N	0.1	1	Mid-storey
S	Acacia suaveolens	N	0.1	1	Mid-storey
F	Acetosa sagittata	HTE	0.3	20	Ground
Ε	Adiantum hispidulum	N	0.1	5	Ground
F	Agapanthus ssp.	E	0.1	3	Ground
F	Ageratina adenophora	HTE	0.3	30	Ground
Т	Allocasuarina littoralis	N	15	12	Mid-storey
м	Angophora hispida	N	0.3	5	Mid-storey
F	Asparagus aethiopicus	HTE	0.1	4	Ground
L	Asparagus asparagoides	HTE	0.2	15	Ground
Т	Banksia serrata	N	1	5	Mid-storey
S	Banksia spinulosa	N	0.5	5	Mid-storey
F	Cardamine hirsuta	E	0.1	15	Ground
L	Cassytha pubescens	N	0.1	1	Mid-storey
F	Cestrum parqui	HTE	0.1	3	Ground
F	Commelina cyanea	N	0.1	1	Ground
F	Conyza bonariensis	E	0.1	12	Ground
Т	Corymbia maculata	N	0.1	1	Over-store
V	Cyathochaeta diandra	N	0.1	3	Ground
F	Dianella caerulea var. producta	N	0.1	6	Ground
G	Ehrharta erecta	HTE	0.1	5	Ground
F	Einadia hastata	N	0.1	20	Ground
G	Entolasia marginata	N	0.1	2	Ground
G	Entolasia stricta	N	0.1	5	Ground
T	Eucalyptus haemastoma	N	0.1	1	Over-store
F	Euphorbia peplus	E	0.2	40	Ground
F	Gamochaeta americana	E	0.2	40	Ground
Т	Glochidion ferdinandi	N	30	50	Mid-storey
F	Hydrocotyle sibthorpioides	N	0.1	10	Ground
G	Imperata cylindrica	N	3	300	Ground
s	Kunzea ambiaua	N	5	40	Mid-storey
s	Lantana camara	HTE	5	30	Mid-storey
s	Leptospermum trinervium	N	0.1	1	Mid-storey
z	Leucopogon microphyllus	N	0.1	1	Mid-store
s	Ligustrum sinense	HTE	0.1	3	Mid-storey
G	Microlaena stipoides	N	0.1	10	Ground
s	Ochna serrulata	HTE	0.2	20	Ground
D	Oplismenus aemulus	N	0.1	10	Ground
F	Oxalis perennans	N	0.1	15	Ground
F	Parietaria judaica	E	0.1	10	Ground
E	Pellaea falcata	N	0.1	50	Ground
E	Pellaea viridis	E	0.5	5	Ground
S	Pittosporum undulatum	N	0.1	5	Mid-storey
s	Senna pendula var. glabrata	HTE	0.5	20	Mid-storey
F			0.2	20	
F	Solanum mauritianum	E			Ground
F	Solanum nigrum	E	0.1	3	Ground
F	Solanum seaforthianum Sonchus asper	HTE	0.1	2	Ground
	NUMERUS OSDER	F 1			usround



PLOT 4 – 0m



PLOT 4 – 50m





BAM PLOT DATA: PLOT 5 – 1083_Degraded

BAM Site - Field S	Survey						
Date:	10.9.2018	Survey Name:	Holland Reserve, Glenhaven	Veg Zone ID:	1083_Degraded	Recorders:	Y. Nair & J. Bear
Zone:	Zone 56	Datum:	GDA94	Plot ID:	5	Plot dimensions:	20 x 50m
Easting:	313787.499	Northing:	6270292.616	IBRA region:	Sydney Region	Midline bearing from 0:	193°
Vegetation Class:		Sydney Coasta	l Dry Sclerophyll Forests				Confidence: H M L
Plant Community	Type:	Red Bloodwoo	d - scribbly gum heathy woodl	and on sandstone plateaux of t	he Sydney Basin I	Bioregion	Confidence: H M L
EEC:	None	1					
BAM Attribute (4	00 m2 plot)	Sum Values		BAM Attribute (1000 m2 plot)			
b, and , according to (14	Trees	4		DBH	# stems count		# stems with Hollow
	Shrubs	3		80 + cm			. stems with hollow
Count Native	Grasses etc.	2		50-79 cm			
Richness	Forbs	3		30-49 cm			
	Ferns	1		20-29 cm			
	Other	1		10-19 cm			
	Trees	27.3		5-9 cm		Present	
Sum of cover of	Shrubs	17.2		<5cm		Present	
native vascular	Grasses etc.	8		Length of Logs (m)		9.4	
plants by growth	Forbs	0.8					
form group	Ferns	0.1					
	Other	0.1					
High Threat Wee	d Cover:	15.7					
BAM Attribute (1	x 1 m plots)		Litter cover (%)	Bare ground cover	r (%)	Cryptogam cover (%)	Rock cover (%)
Subplot score (%	in each)	1	00, 50, 60, 85, 100	0,50,40,15,0		0,0,0,0,0	0,0,0,0,0
Average of 5 sub	olots		79	21		0	0

GF Code	Species	N, E or HTE	Cover	Abundance	Stratum
S	Acacia implexa	Ν	5	12	Mid-storey
Т	Acacia parramattensis	Ν	2	2	Mid-storey
F	Acetosa sagittata	HTE	0.2	20	Ground
F	Ageratina adenophora	HTE	0.2	14	Ground
Т	Allocasuarina littoralis	N	25	20	Mid-storey
Т	Allocasuarina torulosa	N	0.2	4	Mid-storey
L	Asparagus asparagoides	HTE	0.1	4	Ground
F	Brassica fruticulosa	E	0.2	30	Ground
F	Cestrum parqui	HTE	0.1	5	Mid-storey
Ε	Cheilanthes sieberi	N	0.1	1	Ground
F	Cirsium vulgare	E	0.1	10	Ground
F	Conyza bonariensis	E	0.1	10	Ground
Т	Corymbia eximia	N	0.1	1	Over-storey
G	Ehrharta erecta	HTE	5	400	Ground
F	Einadia hastata	N	0.5	20	Ground
F	Euphorbia peplus	E	0.2	15	Ground
S	Kunzea ambigua	N	0.2	6	Mid-storey
S	Lantana camara	HTE	10	30	Mid-storey
G	Microlaena stipoides	N	5	3000	Ground
F	Modiola caroliniana	E	0.1	4	Ground
D	Oplismenus aemulus	N	3	120	Ground
F	Oxalis perennans	N	0.2	50	Ground
F	Pavonia hastata	E	0.1	25	Ground
S	Pittosporum undulatum	N	12	20	Mid-storey
S	Senna pendula var. glabrata	HTE	0.1	4	Mid-storey
S	Sida rhombifolia	E	0.2	6	Ground
F	Sigesbeckia orientalis subsp. orientalis	N	0.1	3	Ground
F	Solanum mauritianum	E	0.1	4	Ground
F	Solanum seaforthianum	HTE	0.1	1	Ground
F	Sonchus oleraceus	E	0.1	2	Ground
F	Stellaria media	E	0.1	15	Ground
F	Trifolium repens	E	0.1	2	Ground
F	Verbena bonariensis	E	0.1	8	Ground
X	Xanthorrhoea media	N	0.1	1	Ground



PLOT 5 – 0m



PLOT 5 - 50m



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BAM PLOT DATA: PLOT 6 – 1083_Good

BAM Site - Field Surve	[
Date:	17.09.18	Survey Name:	Holland Reserve, Glenhaven	Veg Zone ID:	1083_Good	Recorders	Y. Nair & J. Bear
Zone:	Zone 56	Datum:	GDA94	Plot ID:	6	Plot dimensions:	20 x 50m
Easting:	313754.2393	Northing:	6270309.942	IBRA region:	Sydney Basin	Midline bearing from 0:	212°
Vegetation Class:		Sydney Coasta	l Dry Sclerophyll Forests				Confidence: H M L
Plant Community Type	:	Red Bloodwoo	d - scribbly gum heathy wood	land on sandstone plateaux of t	he Sydney Bas	in Bioregion	Confidence: H M L
EEC:	None						
BAM Attribute (400 m2	plot)	Sum Values		BAM Attribute (1000 m2 plot)			
	Trees	5		DBH	# stems count	t	# stems with Hollows
	Shrubs	26		80 + cm			
Count Native Richness	Grasses etc.	8		50-79 cm			
Count Native Richness	Forbs	6		30-49 cm		Present	2
	Ferns	0		20-29 cm		Present	
	Other	1		10-19 cm		Present	
	Trees	12.5		5-9 cm		Present	
Sum of cover of native	Shrubs	26.4		<5cm		Present	
vascular plants by	Grasses etc.	8.6		Length of Logs (m)		23.	8
growth form group	Forbs	2.5					
growth torn group	Ferns	0					
	Other	0.3		1			
High Threat Weed Cov	er:	0					
BAM Attribute (1 x 1 m	plots)		Litter cover (%)	Bare ground cover	(%)	Cryptogam cover (%)	Rock cover (%)
Subplot score (% in eac	:h)		100,95,80,25,90	0,0,0,45,0		0,0,0,0,0	0,5,20,30,10
Average of 5 subplots			78	9		0	13

GF Code	Species	N, E or HTE	Cover	Abundance	Stratum
S	Acacia suaveolens	N	0.3	20	Mid-storey
F	Actinotus minor	N	0.2	15	Ground
т	Allocasuarina littoralis	N	0.5	8	Mid-storey
т	Angophora hispida	N	3	12	Mid-storey
S	Banksia ericifolia	N	4	7	Mid-storey
S	Banksia marginata	N	0.5	4	Mid-storey
S	Boronia ledifolia	N	0.1	1	Ground
S	Bossiaea heterophylla	N	0.3	25	Ground
S	Brachyloma daphnoides	N	1	20	Ground
L	Cassytha pubescens	N	0.1	2	Mid-storey
v	Caustis flexuosa	N	5	150	Ground
S	Conospermum longifolium subsp. longifolium	N	0.1	1	Mid-storey
т	Corymbia eximia	N	1	2	Over-storey
т	Corymbia gummifera	N	7	7	Over-storey
v	Cyathochaeta diandra	N	2	20	Ground
F	Dianella prunina	N	0.1	1	Ground
S	Dillwynia floribunda	N	0.2	10	Mid-storey
G	Entolasia stricta	N	0.3	25	Ground
т	Eucalyptus haemastoma	N	1	1	Over-storey
S	Grevillea buxifolia	N	3	6	Mid-storey
S	Grevillea speciosa	N	0.5	4	Mid-storey
S	Hakea dactyloides	N	0.5	6	Mid-storey
S	Hovea linearis	N	0.2	8	Mid-storey
S	Kunzea ambigua	N	0.2	2	Mid-storey
S	Lambertia formosa	N	0.3	4	Mid-storey
S	Lasiopetalum ferrugineum	N	0.3	40	Mid-storey
v	Lepidosperma cf. laterale	N	0.1	6	Ground
S	Leptospermum trinervium	N	4	16	Mid-storey
R	Lepyrodia scariosa	N	0.5	20	Ground
S	Leucopogon microphyllus	N	0.2	10	Mid-storey
R	Lomandra filiformis subsp. coriacea	N	0.4	30	Ground
R	Lomandra gracilis	N	0.1	3	Ground
R	Lomandra obliqua	N	0.2	30	Ground
S	Lomatia silaifolia	N	0.3	14	Ground
S	Patersonia glabrata	N	0.5	10	Ground
F	Patersonia sericea	N	1	12	Ground
S	Persoonia levis	N	4	8	Mid-storey
S	Persoonia pinifolia	N	0.2	1	Mid-storey
S	Petrophile pulchella	N	0.5	8	Mid-storey
S	Phyllanthus hirtellus	N	0.2	16	Ground
S	Pittosporum undulatum	N	0.1	1	Mid-storey
S	Platysace linearifolia	N	0.1	1	Ground
S	Pultenaea flexilis	N	0.3	7	Mid-storey
S	Pultenaea tuberculata	N	0.2	3	Ground
S	Woollsia pungens	N	5	50	Ground
х	Xanthorrhoea media	N	0.3	3	Ground
F	Xanthosia pilosa	N	0.5	30	Ground



PLOT 6 – 0m



PLOT 6 – 50m





Appendix 4: Opportunistic Fauna Recorded During Targeted Surveys (UBM 2018 & 2019)

Observation Type:

Α	Stranding/Beaching	н	Hair, feathers or skin	R	Road kill
AR	Acoustic Recording	I	Subfossil/Fossil remains	S	Shot
В	Burnt	к	Dead	т	Trapped or netted
С	Cat kill	М	Miscellaneous	U	Anabat
D	Dog Kill	Ν	Not located	v	Fox kill
E	Nest/Drey/Roost	0	Observed	w	Heard call
F	Tracks or scratchings	ow	Observed & Heard Calls	х	In scat
FB	Burrow	Ρ	Scat	Y	Bone, teeth, shell
G	Crushed cones	Q	Camera	Z	In raptor/owl pellet

*Introduced species **BOLD = Threatened species**

Note that some bat species overlap in both call frequency and structure, making identification problematic in some cases. The degree of confidence or reliability associated with call identifications (*Table 12-1*) will depend on the quality of the recordings as well as the activity of the bat at the time of recording and flight direction. In some instances, a particular species may be identified with confidence, while at other times identification will be less certain (Pennay *et al.* 2004).

Table 12-1: Reliability of Bat Call Identification

DEFINITE (DF)	One or more calls where there is no doubt about the identification of the species.
PROBABLE (PR)	Most likely to be the species named, low probability of confusion with species that use similar calls.
POSSIBLE (PO)	Call is comparable with the named species, with a moderate to high probability of confusion with species that have similar calls.

FAMILY	SCIENTIFIC NAME	COMMON NAME	OBS. TYPE
FROGS (7)			
	Litoria fallax	Eastern Dwarf Tree Frog	W
Hylidae	Litoria peronii	Peron's Tree Frog	W
	Litoria phyllochroa	Leaf-green Tree Frog	W
	Crinia signifera	Common Eastern Froglet	W
N 4	Limnodynastes peronii	Brown-striped Frog	W
Myobatrachidae	Pseudophryne australis	Red-crowned Toadlet	W,AR
	Uperoleia laevigata	Smooth Toadlet	W
REPTILES (4)			
Agamidae	Intellagama lesueurii	Eastern Water Dragon	0
Elapidae Demansia psammophis		Yellow-faced Whip Snake	0



FAMILY	SCIENTIFIC NAME	COMMON NAME	OBS. TYPE
Gekkonidae	Underwoodisaurus milii	Thick-tailed Gecko	0
Varanidae	Varanus varius	Lace Monitor	0
BIRDS (34)			
Acanthizidae	Acanthiza pusilla	Brown Thornbill	W
Aegothelidae	Aegotheles cristatus	Australian Owlet-nightjar	W
Alcedinidae	Dacelo novaeguineae	Laughing Kookaburra	W
Artamidae	Cracticus torquatus	Grey Butcherbird	W
	Strepera graculina	Pied Currawong	w
Cacatuidae	Cacatua galerita	Sulphur-crested Cockatoo	w
Campephagidae	Coracina novaehollandiae	Black-faced Cuckoo-shrike	W
Charadriidae	Vanellus miles	Masked Lapwing	AR
Climacteridae	Cormobates leucophaea	White-throated Treecreeper	W
Columbidae	Leucosarcia melanoleuca	Wonga Pigeon	W
	Macropygia amboinensis	Brown Cuckoo-Dove	W
Corvidae	Corvus coronoides	Australian Raven	W
Currentiale e	Cacomantis flabelliformis	Fan-tailed Cuckoo	W
Cuculidae	Eudynamys orientalis	Eastern Koel	W
Hirundinidae	Hirundo neoxena	Welcome Swallow	0
Maluridae	<i>Malurus</i> sp.	Unidentified Fairy-wren	w
	Acanthorhynchus tenuirostris	Eastern Spinebill	W
Meliphagidae	Anthochaera chrysoptera	Little Wattlebird	W
	Caligavis chrysops	Yellow-faced Honeyeater	W
Menuridae	Menura novaehollandiae	Superb Lyrebird	W
Nectariniidae	Dicaeum hirundinaceum	Mistletoebird	W
Oriolidae	Oriolus sagittatus	Olive-backed Oriole	W
Pachycephalidae	Pachycephala pectoralis	Golden Whistler	W
Pardalotidae	Pardalotus punctatus	Spotted Pardalote	W
Petroicidae	Eopsaltria australis	Eastern Yellow Robin	W
	Alisterus scapularis	Australian King-parrot	W
Psittacidae	Glossopsitta concinna	Musk Lorikeet	W
	Platycercus elegans	Crimson Rosella	W
Psophodidae	Psophodes olivaceus	Eastern Whipbird	W
Pycnonotidae	*Pycnonotus jocosus	*Red-whiskered Bulbul	W
Rhipiduridae	Rhipidura albiscapa	Grey Fantail	W
Strigidae	Ninox novaeseelandiae	Southern Boobook	W



FAMILY	SCIENTIFIC NAME	COMMON NAME	OBS. TYPE
	Ninox strenua	Powerful Owl	AR
Turdidae	*Turdus merula	*Eurasian Blackbird	W
Turnicidae	Turnix varius	Painted Button-quail	Q
MAMMALS (19)			
Canidae	*Canis lupus familiaris	*Domestic Dog	0
	*Vulpes vulpes	*Fox	0
Emballonuridae	Saccolaimus flaviventris	Yellow-bellied Sheathtail-bat	U(Pr)
Leporidae	*Oryctolagus cuniculus	*Rabbit	0
Macropodidae	Wallabia bicolor	Swamp Wallaby	Q,P
Molossidae	Austronomus australis	White-striped Freetail-bat	U(Df)
	Mormopterus planiceps	Little Mastiff-bat	U(Pr)
	Mormopterus ridei	Eastern Free-tailed Bat	U(Df)
Petauridae	Petaurus breviceps	Sugar Glider	O,W
Phalangeridae	Trichosurus vulpecula	Common Brushtail Possum	0 <i>,</i> P
Pteropodidae	Pteropus poliocephalus	Grey-headed Flying-fox	0
Tachyglossidae	Tachyglossus aculeatus	Short-beaked Echidna	Q
	Chalinolobus gouldii	Gould's Wattled Bat	U(Df)
	Vespadelus regulus/ Miniopterus schreibersii oceanensis	Eastern Forest Bat/ Eastern Bentwing-bat	U(Pr)
	Myotis macropus/	Southern Myotis/	U(Pr)
	Nyctophilus sp.	Nyctophilus Species	
Vespertilionidae	Vespadelus pumilus	Eastern Forest Bat	U(Df)
	Vespadelus pumilus/ Miniopterus australis	Eastern Forest Bat/ Little Bentwing-bat	U(Pr)
	Vespadelus vulturnus/ V. troughtoni/V. pumilus	Little Forest Bat/ Eastern Cave Bat /Eastern Forest Bat	U(Pr)
	Vespadelus troughtoni/V. pumilus	Eastern Cave Bat /Eastern Forest Bat	U(Pr)
INVERTEBRATES (3)			
Athoracophoridae	Triboniophorus graeffei	Red-triangle Slug	0
Camaenidae	Pommerhelix duralensis	Dural Land Snail	0
Parastacidae	Cherax sp.	Unidentified Yabby	0