

# 2017 Compliance Report

Northeast Business Park Project, Queensland  
EPBC Approval No. 2006/2912



## Document Version Control

VERSION	PREPARED BY	REVIEWED BY	DATE
Final 1.0	B. Finney	P. Lightbody	1/8/2017

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## Introduction

Northeast Business Park Pty Ltd is currently developing a master planned community, known as “North Harbour”. On 12 July 2006, the project was determined to be a controlled action pursuant to s.75 of the *Environmental Protection and Biodiversity Conservation Act 1999* under the controlling provisions of;

- Sections 16 and 17B (Wetlands of international importance)
- Sections 18 and 18A (Listed threatened species and communities)
- Sections 20 and 20A (Listed migratory species)

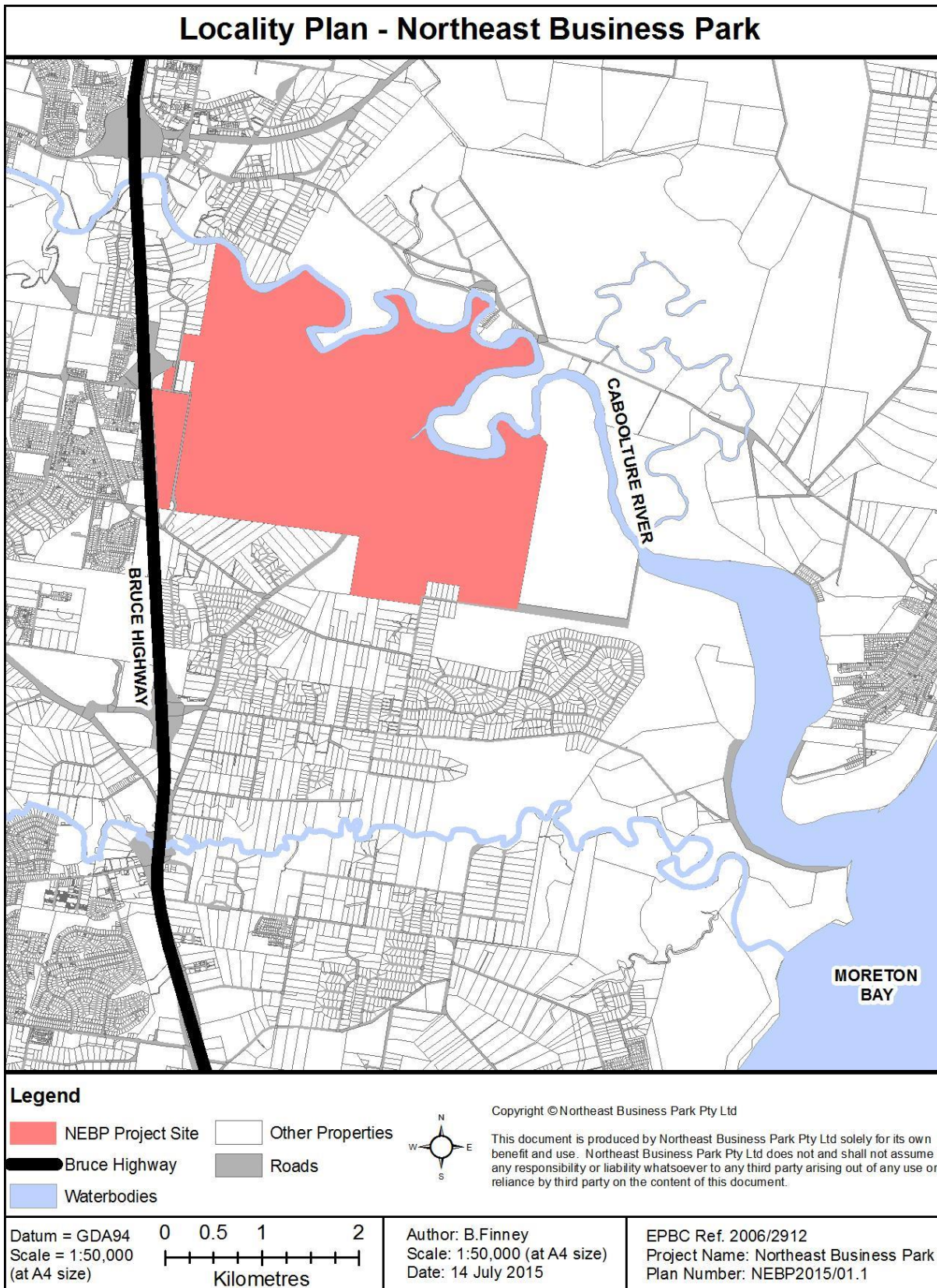
Following a detailed environmental impact investigation and assessment process, the project was granted approval with conditions on 18 December 2012. Commencement of the action (as defined within the approval) was triggered 12 May 2014. Condition 3 of the approval requires the publication of an annual report, addressing compliance with each of the conditions of approval.

This document is the third compliance report, relating to activities undertaken in from 12 May 2016 to 12 May 2017. Please note that during the preparation period of this report, subsequent approvals have been acquired. Reporting associated with these approvals and works undertaken after 12 May 2017 will be provided in the 2018 report.

## Project Description

EPBC Number:	2006/2912
Project Name:	Northeast Business Park
Approval Holder:	Northeast Business Park Pty Ltd (ACN: 101 569 457)
Approved Action:	To develop an approximately 762 hectare site, for an integrated business park, including residential and marina precincts, located to the east of the Bruce Highway, and bounded to the north by the Caboolture River, Caboolture Shire, Queensland.
Project Location:	The project is located in the Moreton Bay region, Queensland. The property address is 34 Nolan Drive, Morayfield. The site is bounded to the west by the Bruce Highway and to the north by the Caboolture River, as shown on the locality plan at figure 1.
Responsible Person:	Malcolm Hall-Brown (Chairman)
Reporting Period:	12 May 2016 – 12 May 2017
Report Preparation:	June / July 2017

Figure 1



## Description of Activities

During the period relevant to this report, the following activities have been undertaken for the project;

### **Activities undertaken under the LBEMP & sub-plan 1**

All activities undertaken under sub-plan 1 were completed in a previous reporting period (2014 – 2015). Please refer to the 2015 compliance report in relation to these actions.

### **Activities undertaken under the LBEMP & sub-plan 2**

All activities undertaken under sub-plan 2 were completed in previous reporting periods (2014 – 2015 and 2015 - 2016). Please refer to the previous compliance reports in relation to these actions.

### **Activities undertaken under the LBEMP & sub-plan 3**

Sub-plan 3 (approved 28 July 2015) defined the approved works program for;

- Vegetation clearing, bulk earthworks and civil construction of phase 2 (stages 7 to 12) of the residential development. These works were commenced in the previous reporting period and completed during the current reporting period.

### **Activities undertaken under the LBEMP & sub-plan 4**

Sub-plan 4 (approved 17 June 2016) defined the approved works program for;

- Vegetation clearing, bulk earthworks and civil construction of phases 3 - 7 (stages 14 to 45) of the residential development. These works were commenced in the 2017 reporting period and were ongoing at 12 May 2017 (closing date for the 2017 compliance reporting period).

### **Other project related activities**

Vegetation rehabilitation of a riparian corridor alongside the Caboolture River (100m wide behind the top of the southern riverbank) has been underway for some time, with various planting and management methodologies being trialled since 2012. Progress has been detailed in the onsite vegetation restoration report provided at appendix C.

## Instances of Non-Compliance

No instances of non-compliance with the conditions of approval 2001/2912 were identified during the reporting period. Further detail relating to each condition is presented in the compliance assessment reporting table included at appendix A.

## Summary

The long term development of the Northeast Business Park Pty Ltd “North Harbour” project has continued in the 2016 – 2017 reporting period, with this report providing information on operations conducted during the third 12 month reporting period following commencement of the action.

This report has identified no instances of non-compliance with the conditions identified in the project’s EPBC approval (ref. 2001/2912).

## Declaration of accuracy

In making this declaration, I am aware that sections 490 and 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed \_\_\_\_\_

Full name (please print) \_\_\_\_\_

Position (please print) \_\_\_\_\_

Organisation (please print including ABN/ACN if applicable) \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

## **APPENDICES**

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**APPENDIX A: COMPLIANCE ASSESSMENT REPORTING TABLE**

EPBC APPROVAL 2006/2912 - COMPLIANCE ASSESSMENT REPORTING TABLE

Condition Number / Reference	Condition	Project Compliance	Evidence / Comments
1	Within 20 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement of the action.	Not Applicable	Addressed in the 2015 report.
2	The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the management plans required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.	Compliant	Accurate records maintained by the proponent and contractors, as demonstrated by the information below and associated documentation attached, including the testing summaries for water quality monitoring, acid sulphate soils and vegetation clearing at appendix D.  Records available for audit by the Department or independent auditor upon request.
3	Within three months of every 12 month anniversary of the commencement of the action, the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published.	Compliant	The 2016 compliance report was uploaded to the NEBP website 8 August 2016, within 3 months of the commencement date anniversary (12 May 2014). This was confirmed via email to the Department as evidenced at appendix D.  <a href="http://www.nebp.com.au/resources/environment/">http://www.nebp.com.au/resources/environment/</a>
4	Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit	Not Applicable	No direction for an independent audit issued by the Minister in the 12 month period applicable to this report.

	criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.		
5	If the person taking the action wishes to carry out any activity otherwise than in accordance with the management plan/s as specified in the conditions, the person taking the action must submit to the Department for the Minister's written approval a revised version of that management plan/s. The varied activity shall not commence until the Minister has approved the varied management plan/s in writing. The Minister will not approve a varied management plan/s unless the revised management plan/s would result in an equivalent or improved environmental outcome over time. If the Minister approves the revised management plan/s, that management plan/s must be implemented in place of the management plan's originally approved.	Not Applicable	No activities undertaken otherwise than in accordance with the management plans (approved LBEMP and sub-plans 3 and 4) during the 12 month period applicable to this report.  Please note activities undertaken under sub-plans 1 and 2 were completed prior to this reporting period. For further detail please refer to the 2015 and 2016 compliance reports.
6	If the Minister believes that it is necessary or convenient for the better protection of the Moreton Bay Ramsar site (sections 16 and 17B of the EPBC Act), listed threatened species (sections 18 and 18A of the EPBC Act) or migratory shorebirds (sections 20 and 20A of the EPBC Act) to do so, the Minister may request that the person taking the action make specified revisions to the management plan/s specified in the conditions and submit the revised management plan/s for the Minister's written approval. The person taking the action must comply with any such request. The revised approved management plan/s must be implemented. Unless the Minister has approved the revised management plan/s then the person taking the action must continue to implement the management plan/s originally approved, as specified in the conditions.	Not Applicable	No request from the Minister to revise the management plans received in the 12 month period applicable to this report.
7	If, at any time after five years from the date of this approval, the person taking the action has not substantially commenced	Not Applicable	Addressed in the 2015 report.

	the action, then the person taking the action must not substantially commence the action without the written agreement of the Minister.		
8	Unless otherwise agreed to in writing by the Minister, the person taking the action must publish all management plans referred to in these conditions of approval on their website. Each management plan must be published on the website within one month of being approved.	Compliant	LBEMP sub-plan 4 approved 17/06/2016, notification of publication sent 1/07/2016.  Previous plan publications and notifications addressed in the 2015 and 2016 reports.  Correspondence documenting the actions taken in relation to this condition attached at appendix D.
9	The person taking the action must prepare and submit a Land-Based Environmental Management Plan (LBEMP) for the Minister's approval. The LBEMP must include, but not be limited to, the following:  <ul style="list-style-type: none"> <li>a. Measures to minimise impacts on EPBC Act listed threatened species, including measure to care for injured fauna and a vegetation clearing strategy;</li> <li>b. Measures to limit the spread of pests and invasive species;</li> <li>c. Sediment and erosion controls; and</li> <li>d. Measures to implement, monitor, or improve (should deficiencies be identified) the LBEMP</li> </ul> <p>The person taking the action must not conduct clearance of native vegetation unless the Minister has approved the LBEMP. The approved LBEMP must be implemented.</p>	Compliant	Works undertaken in this reporting period in the areas addressed by the LBEMP, and sub-plans 03 and 04. Land Based Environmental Management Plan and sub-plans 03 and 04 prepared and approved prior to commencement of relevant works, including provisions for points a. - d. in condition 9.  LBEMP approved 17/02/2014 LBEMP sub-plan 3 approved 28/07/2015 LBEMP sub-plan 4 approved 17/06/2016  Clearance of native vegetation undertaken in accordance with management plans as outlined in the LBEMP recordkeeping tables at appendix B. Post clearance fauna reports attached at appendix D.
10	The person taking the action must not destroy by clearing or any other activity, more than 25 ha of native vegetation on the	Compliant	Vegetation clearance undertaken as part of works approved in LBEMP Sub Plan 4 was small scale

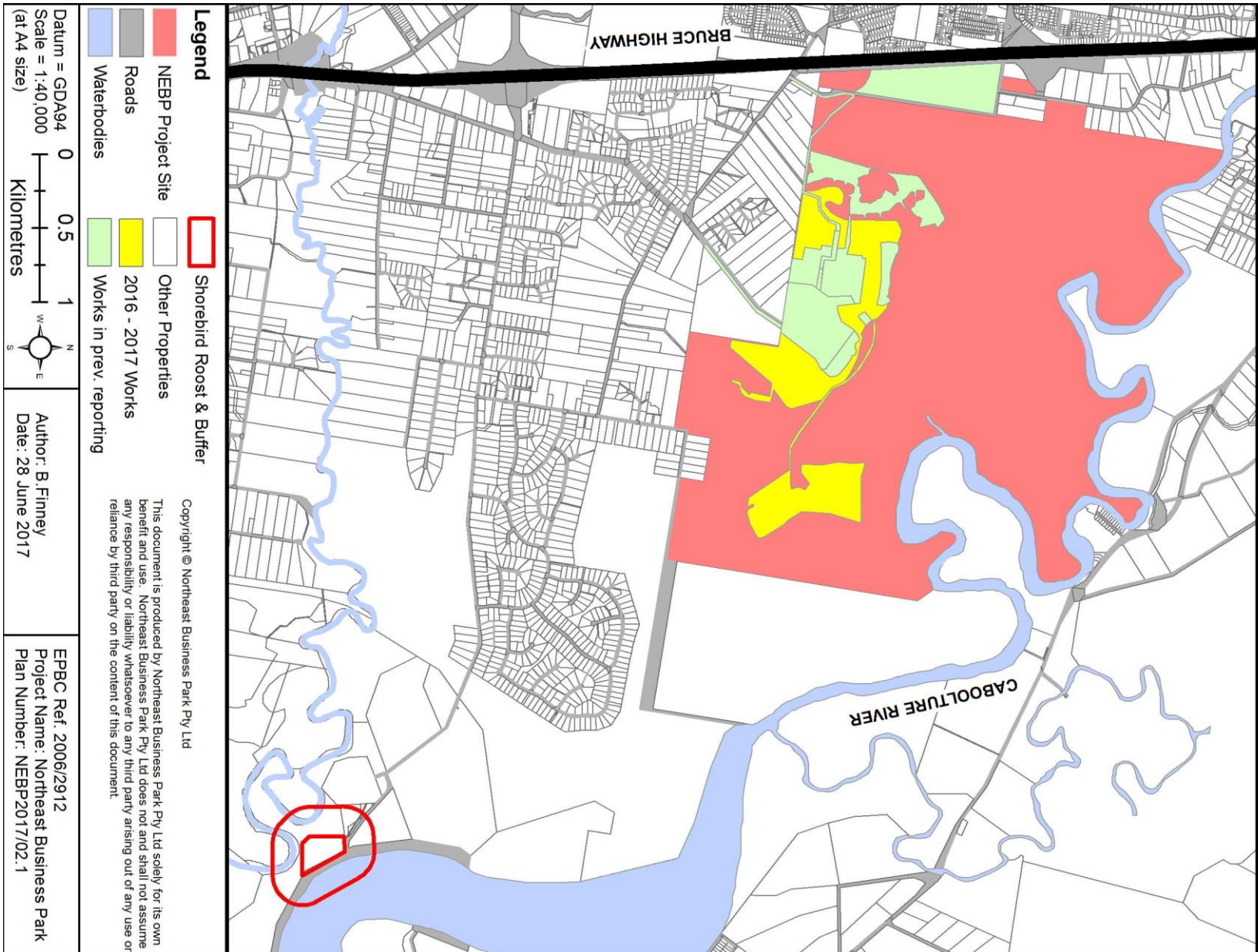
	<p>subject site.</p> <ul style="list-style-type: none"> <li>a. If clearing more than 25 ha of native vegetation is necessary, the person taking the action must: <ul style="list-style-type: none"> <li>i. Undertake a pre-clearance survey of additional areas to be cleared; and</li> <li>ii. Submit the pre-clearance survey to the Minister for approval, prior to clearing.</li> </ul> </li> </ul> <p>The person taking the action must not clear more than 25 ha of native vegetation unless then Minister has provided approval in writing to do so.</p>		<p>clearing or isolated trees. Whilst the appropriate controls were implemented during this clearing (as demonstrated by the post clearance fauna reports attached at appendix D), these areas have not been included in the calculations relevant to compliance with this condition. Total clearing under this condition therefore remains at 9.61Ha as outlined in previous compliance reporting.</p>
11	<p>No construction activities may occur within 200 m of the critical high tide shorebird roost area at the mouth of the Caboolture River, during the months of September to April (inclusive) of any given year.</p>	Compliant	<p>The shorebird roost area is well removed from the project site owned by Northeast Business Park Pty Ltd. Only works associated with dredging of the navigation channel in the Caboolture River will occur in the vicinity of the roost area.</p> <p>No dredging or associated works have been undertaken in the reporting period. All construction activities undertaken in the reporting period have been outside the 200m buffer to the critical high tide shorebird roost area, as shown by plan number NEBP2017/02.1 (below).</p>
12	<p>The person taking the action must undertake, maintain and monitor all bank rehabilitation and restoration works detailed in Appendix J of the EIS – Riverbank Erosion Assessment, to prevent unacceptable impacts to wetlands of international importance (section 16 and 17B of the EPBC Act). This must include, but not be limited to:</p> <ul style="list-style-type: none"> <li>a. Undertaking, maintaining and monitoring the revegetation of riparian area on the referred subject site; and</li> <li>b. Undertaking, maintaining and monitoring the</li> </ul>	Compliant	<p>Revegetation and rehabilitation works have continued during the reporting period for the frontage the project has to the Caboolture River. Further information is available at appendix C.</p>

	restoration of wetland area on the referred subject site.		
13	<p>The person taking the action must prepare and submit a Caboolture River Estuary Management Plan (CREMP) for the Minister’s approval.</p> <p>a. The CREMP must include, but not be limited to the following:</p> <ul style="list-style-type: none"> <li>i. Detail all restoration and rehabilitation works that will be undertaken to mitigate impacts on the river bed and banks, including a description of priority works and agreed performance criteria. The strategy must avoid the use of artificial bank protection structures;</li> <li>ii. Identify corrective actions or alternative options that will be implemented if unexpected adverse impacts on marine and shorebird species are detected and are attributed to the construction and operation of the action;</li> <li>iii. Specify a schedule of works and/or compensatory actions required to address all potential development related impacts, and measures to implement them;</li> <li>iv. Specify a monitoring program, including requirements for further baseline data that must be collected prior to capital dredging works. Monitoring must include, but not be limited to: <ul style="list-style-type: none"> <li>1. Wave energy recorded at the river bank at a minimum of three key locations. Monitoring must also include concurrent measurements of boat traffic and wind velocity. This must be conducted at least once every three months;</li> <li>2. Water level recording in the mid estuary to determine any changes to the hydrodynamics that may be attributable to dredging. This must be conducted at least once every three months;</li> <li>3. Annual bank erosion monitoring at fixed locations, including but not limited to, at least four monitoring points on the northern bank of the Caboolture River, evenly spaced within one</li> </ul> </li> </ul>	Not Applicable	No works impacting on the Caboolture River were undertaken in the 12 month period applicable to this report. Preparation and Minister’s approval of the CREMP to be undertaken at a future date, prior to works impacting the Caboolture River.

	<p>kilometre downstream of the marina entrance;</p> <ol style="list-style-type: none"> <li>4. Hydrographical surveys of the river bed and banks in the vicinity of the upper one-third of the dredged channel, between three and six months from completion of dredging works. Survey must be undertaken by a qualified hydrographical surveyor and consist of soundings no more than 10 metres apart and within a vertical accuracy of 0.1 metre or better;</li> <li>5. Shorebird monitoring at a minimum of ten key locations in the lower estuary of the Caboolture River, including the critical high tide shorebird roost area at the mouth of the Caboolture River; and</li> <li>6. Sampling of benthic invertebrates on shallow banks adjacent to the dredged channel at a minimum of three locations.</li> </ol> <p>b. The CREMP must be reviewed annually (within three months of every 12 months anniversary of the commencement of works impacting on the Caboolture River) by the person taking the action, with any revision to be approved by the Minister before implementation of changes.</p> <p>The person taking the action must not commence works impacting on the Caboolture River unless the Minister has approved the CREMP. The approved CREMP must be implemented.</p>		
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**Northeast Business Park - Proximity of Works to Shorebird Roost**





**APPENDIX B: LBEMP RECORDKEEPING SUMMARY TABLES**

## LBEMP RECORD KEEPING

Reference	Recordkeeping Requirements	Project Compliance	Evidence / Comments
LBEMP section 8 point 1	Retain appropriate records concerning the preparation and implementation of LBEMP Sub Plans, including; <ul style="list-style-type: none"> <li>- A register of all LBEMPs including all Sub-Plans, along with hard copies of each LBEMP; and</li> <li>- All records that are required by each element of an implemented LBEMP Sub-Plan, including copies of all issue specific management plans each LBEMP Sub-Plan draws from.</li> </ul>	Compliant	Register of all LBEMPs in place. As at 11 May 2017, register includes; <ul style="list-style-type: none"> <li>LBEMP v2 (31 Jan 2014)</li> <li>Sub-Plan 01 v2 (31 Jan 2014)</li> <li>Sub-Plan 02 v1.2 (22 Aug 2014)</li> <li>Sub-Plan 03 (RW6) (28 July 2015)</li> <li>Sub-Plan 04 (RW4) (17 June 2016)</li> </ul> Record Keeping required by sub-plans in place. Refer to sub-plan record keeping tables below for further information.
LBEMP section 8 point 2	Review this LBEMP: <ul style="list-style-type: none"> <li>- As part of the preparation of each LBEMP Sub-Plan;</li> <li>- Following significant environmental incidents involving a MNES;</li> <li>- At the completion of any environmental audit carried out by the CDoTE; and</li> <li>- In the instance where the objectives of any element of this LBEMP are not being met.</li> </ul>	Compliant	LBEMP reviewed as part of the preparation of sub-plans 1 to 4.  No significant environmental incidents involving a MNES have occurred.  No environmental audits carried out by CDoTE have been requested.  Objectives for all LBEMP elements are considered to be achieved for works in the reporting period.

## LBEMP SUB-PLAN 1 RECORD KEEPING

Not applicable to this reporting period – refer 2014-2015 Compliance Report

## LBEMP SUB-PLAN 2 RECORD KEEPING

Not applicable to this reporting period – refer 2014-2015 and 2015-2016 Compliance Reports

## LBEMP SUB-PLAN 3 RECORD KEEPING

Reference	Recordkeeping Requirements	Project Compliance	Evidence / Comments
Subplan 3 Section 6 Point 1	Copies of all relevant permits or approvals relevant to the works the subject of this LBEMP Sub-Plan 03	Compliant	All relevant permits and approvals obtained for subplan 3 works undertaken in the reporting period, as set out in the schedule below.  Copies can be provided upon request by DotE.
Subplan 3 Section 6 Point 2	The name, qualifications and contact details of the appropriately qualified ecologist engaged to assist in the preparation of this LBEMP Sub-Plan 03	Compliant	Sub-Plan 3 prepared by James Warren and Associates (JWA) (Adam McArthur). Qualification and contact details can be provided upon request by DotE.
Subplan 3 Section 6 Point 3	The dates and findings of the preclearance flora and fauna surveys and the name, qualifications and contact details of the ecologist who completed the surveys	Compliant	Ecological Assessment Report completed 4 June 2015 by JWA (Adam McArthur).  Copy of report and associated information can be provided upon request by DotE.
Subplan 3 Section 6 Point 4	The name, qualifications and contact details of the appropriately qualified fauna spotter catcher engaged to supervise vegetation clearance works	Compliant	Fauna Spotter-Catcher supervision provided by Australia Wide Fauna Consultants (Joel Keady). Qualification and contact details can be provided upon request by DotE.
Subplan 3 Section 6 Point 5	The dates and locations of all vegetation clearance works	Compliant	During the reporting period, vegetation clearance works were undertaken on the following dates as outlined in post-disturbance fauna report;  11, 12 and 31 January 2017
Subplan 3 Section 6 Point 6	The post clearance Fauna Management Report as required by section 4.2 of the LBEMP Sub-Plan 03	Compliant	Copy of reports by Australia Wide Fauna Consultants provided following clearing and attached at appendix D.

Subplan 3 Section 6 Point 7	Any records required to be kept for specific environmental management elements as identified in Section 4 of this LBEMP sub plan 03	Compliant	<p>Records relating to compliance with environmental management elements have been maintained, including under associated approved management plans for;</p> <ul style="list-style-type: none"> <li>- Acid Sulphate Soils MP</li> <li>- Water Quality MP</li> <li>- Stormwater Quality and Site Based Mgt.</li> <li>- Construction Environment MP</li> </ul> <p>Records include (but not limited to);</p> <ul style="list-style-type: none"> <li>- Testing and validation for ASS</li> <li>- Monitoring of ground water and surface water quality</li> <li>- Sediment basin discharge authorisations</li> <li>- Pest hygiene declarations</li> <li>- Vegetation clearance records as referenced above</li> </ul> <p>Copies of records can be provided upon request by DotE.</p>
Subplan 3 Section 6 Point 8	All incident reports and corrective action requests generated during the works program	Not Applicable	No incident reports or corrective action requests generated during the reporting period.

## LBEMP SUB-PLAN 4 RECORD KEEPING

Reference	Recordkeeping Requirements	Project Compliance	Evidence / Comments
Subplan 4 Section 6 Point 1	Copies of all relevant permits or approvals relevant to the works the subject of this LBEMP Sub-Plan 03	Compliant	All relevant permits and approvals obtained for subplan 4 works undertaken in the reporting period, as set out in the schedule below.  Copies can be provided upon request by DotE.
Subplan 4 Section 6 Point 2	The name, qualifications and contact details of the suitably qualified ecologist engaged to assist in the preparation of this LBEMP Sub-Plan 04	Compliant	Sub-Plan 4 prepared by James Warren and Associates (JWA) (Adam McArthur). Qualification and contact details can be provided upon request by DotE.
Subplan 4 Section 6 Point 3	The dates and findings of the preclearance flora and fauna surveys and the name, qualifications and contact details of the ecologist who completed the surveys	Compliant	Ecological Assessment Report completed 3 November 2015 by JWA (Adam McArthur).  The previous Ecological Assessment Report completed 4 June 2014 by Cardno (QLD) (John Delaney) is also relevant for some areas of Subplan 4 works.  Copy of reports and associated information can be provided upon request by DotE.
Subplan 4 Section 6 Point 4	The name, qualifications and contact details of the licensed fauna spotter catcher engaged to supervise vegetation clearance works	Compliant	Fauna Spotter-Catcher supervision provided by Australia Wide Fauna Consultants (Joel Keady). Qualification and contact details can be provided upon request by DotE.
Subplan 4 Section 6 Point 5	The dates and locations of all vegetation clearance works	Compliant	During the reporting period, vegetation clearance works were undertaken on the following dates as outlined in post-disturbance fauna report;  11, 12 and 31 January 2017

Subplan 4 Section 6 Point 6	The post clearance Fauna Management Report as required by section 4.2 of the LBEMP Sub-Plan 04	Compliant	Copy of report by Australia Wide Fauna Consultants provided following clearing and attached at appendix D.
Subplan 4 Section 6 Point 7	Any records required to be kept in for specific environmental management elements as identified in Section 4 of this LBEMP sub plan 04	Compliant	<p>Records relating to compliance with environmental management elements have been maintained, including under associated approved management plans for;</p> <ul style="list-style-type: none"> <li>- Acid Sulphate Soils MP</li> <li>- Water Quality MP</li> <li>- Stormwater Quality and Site Based Mgt.</li> <li>- Construction Environment MP</li> </ul> <p>Records include (but not limited to);</p> <ul style="list-style-type: none"> <li>- Testing and validation for ASS</li> <li>- Monitoring of ground water and surface water quality</li> <li>- Sediment basin discharge authorisations</li> <li>- Pest hygiene declarations</li> <li>- Vegetation clearance records as referenced above</li> </ul> <p>Copies of records can be provided upon request by DotE.</p>
Subplan 4 Section 6 Point 8	All incident reports and corrective action requests generated during the works program	Not Applicable	No incident reports or corrective action requests generated during the reporting period.

## **Northeast Business Park - Register of Permits or Approvals relevant to Land Based Environmental Management Plans**

### **LBEMP Sub-Plan 1**

Not applicable for 2016 – 2017 reporting period (All works previously completed). Refer 2014 – 2015 Compliance Report.

### **LBEMP Sub-Plan 2**

Not applicable for 2016 – 2017 reporting period (All works previously completed). Refer 2014 – 2015 and 2015 – 2016 Compliance Reports.

## LBEMP Sub-Plan 3

Reference	Approval Date	Description
MCU-2004-1420	28 June 2013	Preliminary approval for the Residential West precinct. Includes State and Local Government conditions and the Residential West Area Plan.
DA/29013/2014/V4E/2	17 June 2015	Bulk Earthworks Phase 2a (Stages 7, 8, and part stage 12).
DA/30450/2015/V3RL	10 December 2015	Reconfiguring a Lot approval for Phase 2 (Stages 7 to 12) of the residential west precinct.
DA/30450/2015/V4DU/2	24 February 2016	Operational Works for North Harbour, Stage 8, Roadworks, Stormwater Earthworks Water and Sewerage Infrastructure.
DA/30450/2015/V4DU/1	16 March 2016	Operational Works for North Harbour, Stage 7, Roads Stormwater Earthworks, Water and Sewerage Infrastructure
DA/30450/2015/V4E/1	21 March 2016	Bulk Earthworks Phase 2b (Stage 9,10,11 and balance of stage 12).
DA/29013/2014/V4D/2	21 March 2016	Operational Works for Earthworks and Landscaping: Wetland A
DA/30450/2015/V4DU/3	20 July 2016	Operational Works for North Harbour, Stage 12, Roadworks, Stormwater Earthworks, Water and Sewer Infrastructure
DA/30450/2015/V4DU/4	12 October 2016	Operational Works for North Harbour, Stage 9, Roadworks, Stormwater Earthworks, Water and Sewer Infrastructure
DA/30450/2015/V4DU/5	18 October 2016	Operational Works for North Harbour, Stage 10, Roadworks, Stormwater Earthworks, Water and Sewer Infrastructure
DA/30450/2015/V4DU/6	28 October 2016	Operational Works for North Harbour, Stage 11, Roadworks, Stormwater Earthworks, Water and Sewer Infrastructure



**LBEMP Sub-Plan 4**

Reference	Approval Date	Description
MCU-2004-1420	28 June 2013	Preliminary approval for the Residential West precinct. Includes State and Local Government conditions and the Residential West Area Plan.
DA/31654/2016/V4E/1	17 November 2016	Operational Works for North Harbour, Phases 3 to 7 & Palm Farm, Earthworks & Prescribed Tidal Work
DA/31654/2016/V3RL	21 December 2016	Reconfiguring a Lot - Development Permit for Subdivision (4 into 1,095 Lots and Balance Lot)
DA/31654/2016/V4LE/2	20 March 2017	Operational Works for Landscaping and Stormwater Management: Wetland D
DA/31654/2016/V4D/4	6 April 2017	Operational Works for North Harbour, Wetland E, Stormwater, Earthworks & Landscaping
DA/31654/2016/V4D/1	6 April 2017	Operational Works for North Harbour, Stage 16, Roads Stormwater Earthworks, Water and Sewerage Infrastructure
DA/31654/2016/V4D/2	11 April 2017	Operational Works for North Harbour, Stage 15, Roads Stormwater Earthworks, Water and Sewerage Infrastructure
DA/31654/2016/V4D/3	11 April 2017	Operational Works for North Harbour, Stage 14, Roads Stormwater Earthworks, Water and Sewerage Infrastructure

Note: Register Current as at 12 May 2017

- Other approvals including operational works for future stages have been recently approved but are not relevant to the reporting period.