

LANDSCAPE VEGETATION MANAGEMENT PLAN - ADDENDUM

Moorebank Intermodal Precinct –
Precinct West South

JANUARY 2026

Moorebank Intermodal Precinct – Precinct West South

EPBC 2011/6086 Approval, SSD 5066 Development Consent, SSD 7709 Development Consent, Complying Development Consent 230736/01, 230736/01(MOD) and 230736/07

Landscape Vegetation Management Plan – Addendum

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Checker 

Approver 

Report No J192720260130.04

Date 30/01/2026

Revision Text 04



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Revisions

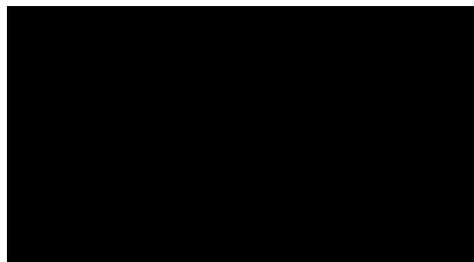
Revision	Date	Description	Prepared by	Approved by
01	13/06/2024	Draft for client review	██████████	██████████
02	28/06/2024	Updated post sub-consultant review	██████████	██████████
03	23/10/2024	Final for issue	██████████	██████████
04	30/01/2026	Updated for Warehouse S2A and S5	██████████	██████████

DECLARATIONS OF ACCURACY

LOGOS MLP Development Management PTY LTD (as joint approval holder)

In making this declaration, I am aware that section 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) makes it an offence in certain circumstances to knowingly provide false or misleading information or documents to specified persons who are known to be performing a duty or carrying out a function under the EPBC Act or the *Environment Protection and Biodiversity Conservation Regulations 2000* (Cth). The offence is punishable on conviction by imprisonment or a fine, or both. 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

Organisation LOGOS MLP Development Management PTY LTD (ACN: 649 469 778)

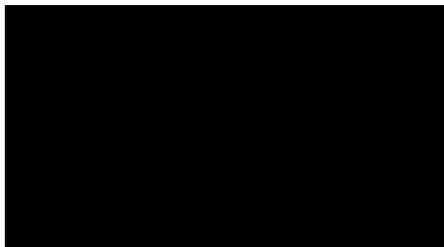
Date

9 February 2026

Qube Holdings Limited (as joint approval holder)

In making this declaration, I am aware that section 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) makes it an offence in certain circumstances to knowingly provide false or misleading information or documents to specified persons who are known to be performing a duty or carrying out a function under the EPBC Act or the *Environment Protection and Biodiversity Conservation Regulations 2000* (Cth). The offence is punishable on conviction by imprisonment or a fine, or both. 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

Organisation Qube Holdings Limited (ACN: 149 723 053)

Date

5 February 2026

ACRONYMS AND DEFINITIONS

Acronym/Term	Meaning
Addendum	Landscape Vegetation Management Plan – Addendum
CDC	Complying Development Consent
CoA	Conditions of Approval as detailed in the EPBC Act Approval EPBC 2011/6086
CoC	Conditions of Consent as detailed in the EP&A Act Development Consent SSD 5066
DCCEEW	Department of Climate Change, Energy, Environment and Water (formerly DotEE)
The Development	The three warehouses and associated landscaping and infrastructure on the MPW South site.
Development site	All operational areas of the MPW South Development
DotEE	Department of the Environment and Energy merged with all functions of the Department of Agriculture (February 2020) to form the Department of Agriculture, Water and the Environment (DAWE)
EIS	Environmental Impact Statement
EPBC Act	Environment Protection and Biodiversity Conservation Act 1999
ESR	ESR Australia & New Zealand
LVMP	Landscape Vegetation Management Plan
MIP/the Precinct	Moorebank Intermodal Precinct
MPW	Moorebank Precinct West
OEMP	Operational Environmental Management Plan
OFFMP	Operational Flora and Fauna Management Plan
REMM	Revised Environmental Management Measures. These are the management and mitigation measures presented in the MPW Concept Plan Supplementary RtS (August 2017).
RtS	Response to Submissions
SSD	State significant development
UDDR	MPW Stage 2 Urban Design Development Report (Reid Campbell, 2021)

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1 INTRODUCTION

1.1 Development Ownership

In 2022, LOGOS joined the ESR group of companies and since August 2024, the LOGOS and ESR operations have been integrated to now operate under the name ESR Australia & NZ (ESR). The applicant/ approval holder entity remains unchanged at this stage until further notice and references to LOGOS and LOGOS authored documents and/or plans may continue and remains relevant where LOGOS and ESR are used interchangeably.

1.2 Moorebank Intermodal Precinct Overview

The Moorebank Intermodal Precinct (MIP), operated by ESR (formerly LOGOS), is an integral component of the freight, ports and transport strategies of both the Commonwealth and NSW governments and is located approximately 27km south-west of the Sydney Central Business District and 26km west of Port Botany within the Liverpool Local Government Area.

The MIP aims to streamline the freight logistics supply chain from port to store, deliver savings to businesses and consumers, and help service the rapidly growing demand for imported goods in south-west Sydney. On completion, MIP will move 1.55 million shipping containers annually by rail instead of road. It will also feature Australia's largest purpose-built warehouse and distribution precinct serviced by the latest automated technology which will see driverless shuttle carriers collect and transport containers around the precinct to be processed, unpacked and stored on site prior to distribution.

The MIP is divided into the Moorebank Precinct West (MPW) and Moorebank Precinct East (MPE) developments.

MPW Stage 2 is located to the north of MPW South (the Development) and includes operation of a multi-purpose Intermodal (freight) Terminal facility, rail link connection, warehousing and a freight village. The MPW Stage 2 Operational Environmental Management Plan (OEMP) and sub-plans were approved by:

- the Commonwealth Department of Climate Change, Energy, Environment and Water (DCCEEW) in accordance with Condition of Approval (CoA) 4 of the EPBC 2011/6086 Approval
- the NSW Department of Planning, Industry and Environment (DPIE) in accordance with Condition of Consent (CoC) C7 of the MPW Stage 2 (SSD 7709) Development Consent.

Operations on MPW Stage 2 commenced after these plans were approved.

1.3 Addendum Purpose

This Landscape Vegetation Management Plan (LVMP) – Addendum (this Addendum) has been prepared to apply environmental management measures, where relevant, consistently for the operation of the Development and meet the relevant conditions of the applicable development approvals and consents. This Addendum is an addendum to the MPW Stage 2 LVMP and forms a sub-plan to the MPW South OEMP – Addendum that has been prepared for the operation of the Development.

This Addendum addresses:

- the relevant conditions of the EPBC 2011/6086 Approval issued under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act)
- the relevant conditions of the MPW – Concept and Stage 1 (State Significant Development (SSD) 5066) Development Consent
- the relevant conditions of the MPW Stage 2 (SSD 7709) Development Consent
- the relevant conditions of the following Complying Development Consent (CDC) instruments issued under the *State Environmental Planning Policy (Transport and Infrastructure) 2021* (TISEPP):
 - CDC 230736/01 (27 February 2024) for the construction and use of Warehouses S1, S2, S3, S5 and S6
 - CDC 230736/01 (MOD) (25 June 2025) modification for the storage of dangerous goods at Warehouse S5
 - CDC 230736/07 (14 July 2025) modification for the storage of dangerous goods at Warehouse S2A

This Addendum has been prepared for submission to DCCEEW under CoA 21 of the EPBC 2011/6086 Approval.

This Addendum was developed in reference to the following documents:

- Moorebank Intermodal Terminal Project Environmental Impact Statement (Parsons Brinkerhoff, October 2014), Chapter 1 Environmental Management Framework
- Moorebank Intermodal Terminal Response to Submissions Report (Parsons Brinkerhoff, May 2015)
- Moorebank Intermodal Terminal Supplementary Response to Submissions Report (Parsons Brinkerhoff, August 2015), Chapter 7 Revised environmental management measures
- MPW Stage 2 OEMP
- MPW Stage 2 Operational Flora and Fauna Management Plan (OFFMP)
- MPW Stage 2 LVMP
- MPW Stage 2 Urban Design Development Report (UDDR, Reid Campbell, 2021)
- MPW Long Term Environmental Management Plan (LTEMP) (EP Risk, December 2020)
- MPW South OEMP – Addendum
- MPW South Landscape CDC Documentation (Ground Ink, October 2023).

1.4 Objectives and Targets

The objectives of this Addendum are the same as those detailed in Section 1.3 of the MPW Stage 2 LVMP.

1.5 Consultation

No stakeholder consultation was required for the MPW Stage 2 LVMP and was not required for the preparation of this Addendum.

1.6 Progressive Implementation of this Addendum

This Addendum is applicable to the operation of the Development. Operation of the Development will not commence until this Addendum has been submitted to the Minister responsible for the EPBC Act (or delegate) under CoA 21 of the EPBC 2011/6086 Approval. The most recent version of this Addendum will be implemented to manage the potential impacts of the Development on landscape and vegetation during operation.

Operational areas will come online progressively as warehouses are constructed, commissioned, and tenanted. As areas become operational, any adjacent construction areas will continue to be managed in accordance with the relevant approved Construction Environmental Management Plan and sub-plans, while operational areas will be managed in accordance with the MPW South OEMP – Addendum and sub-plan addenda.

Until the entire Development is operational, all construction areas will be appropriately identified and demarcated to enable effective management of the interface between any construction areas and operations.

1.6.1 Distribution and Availability

A copy of the approved MPW South OEMP – Addendum and addenda will be kept at the Development Office and will be made available to relevant regulatory officers, the Certifying Authority and operational staff upon request.

In accordance with CoA 27 of the EPBC 2011/6086 Approval, each management plan will be published on the website of the person taking the action within one month of being approved or being submitted under CoA 21. This Addendum will be published on the Development's website (<https://moorebankintermodalprecinct.com.au/>).

1.6.2 Submission, Review and Update

This Addendum will be submitted to DCCEEW as required by CoA 21 of the EPBC 2011/6086 Approval prior to the commencement of operation of the Development.

This Addendum will be reviewed annually, as a minimum (until all areas are operational), which may lead to revision of the document.

Under CoA 21 of the EPBC 2011/6086 Approval, the revised document can be submitted to DCCEEW for information if implementing the plan would not be likely to have a new or increased impact, and approval of the plan under Section 143A of the EPBC Act is not required. CoA 21 to 25 of the EPBC 2011/6086 Approval detail the process for review and implementation of the revised documents following submission to DCCEEW. In the event that ESR or DCCEEW considers that the implementation of the revised document would

be likely to have a new or increased impact, approval of the revised documents under Section 143A of the EPBC Act will be required prior to implementation.

In addition to the triggers above, this Addendum may be revised more regularly as a result of:

- Inspection outcomes (either by internal or external parties)
- Changes to the precinct-wide environmental management requirements (see Section 4.1)
- Changes to procedures and/or scope of works after an incident or potential incident
- Design or operational changes
- Opportunities for improvement identified as part of an investigation or non-compliance report
- Internal or external environmental audits
- Material complaints.

1.7 Document Structure

The structure of this Addendum is:

- **Section 1** provides a brief overview of the MIP and the purpose, objectives and targets, and application of this Addendum. It also describes requirements for consultation (if any).
- **Section 2** provides a summary of the activities being undertaken during operation of the Development.
- **Section 3** outlines the statutory requirements and obligations which need to be fulfilled during operation of the Development in relation to the management of landscape and vegetation.
- **Section 4** describes the environmental management requirements for the Development, relevant to landscape and vegetation.
- **Section 5** describes the existing environment, identifies the aspect, impacts and risks for landscape and vegetation and details the management measures that will be implemented to manage these risks.
- **Section 6** provides details for monitoring and review of the implementation of this Addendum, and how environmental non-compliance and non-conformance will be managed during operations.

This addendum has been structured to be consistent with the other MPW South sub-plan addenda, as appropriate.

2 DEVELOPMENT DESCRIPTION

The Development comprises Warehouses S1, S2 (A and B) and S5, located within the southern portion of the MPW footprint. The operation of the Development also includes ancillary infrastructure, namely car parking, landscaping, signage and lighting. Bushmaster Avenue provides truck and car access to the Development site.

The warehouses have been approved to operate 24 hours per day, 365 days per year. Heavy and light vehicles would access the warehouses via the main site access off Moorebank Avenue and Bushmaster Avenue, light vehicles would park in the allocated parking area adjacent to each warehouse and heavy vehicles would progress to the truck loading/unloading areas alongside each warehouse. Containers would be transferred directly to the warehouses from the rail terminals located to the east of the Development site.

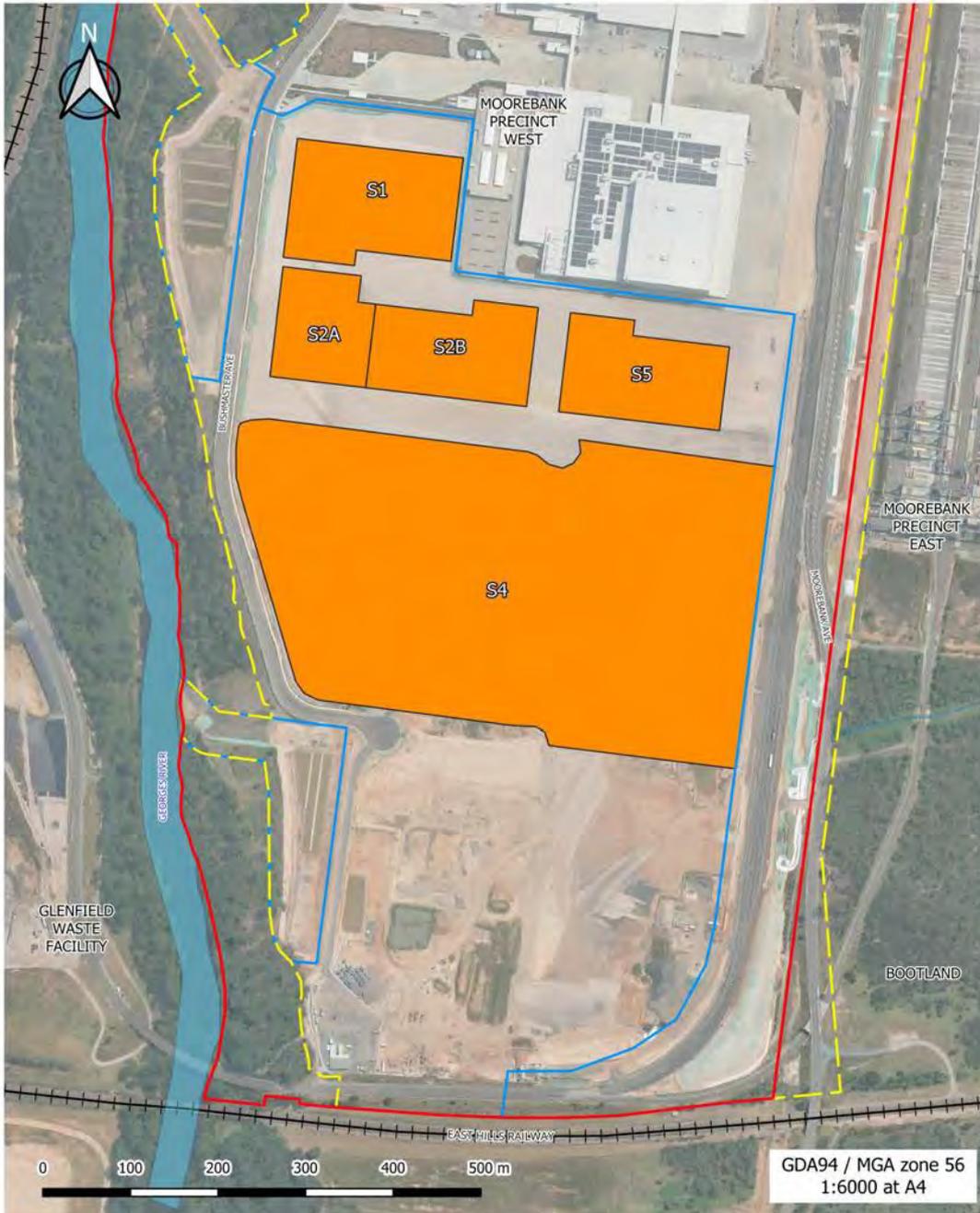
Known tenant details at the time of reporting are provided in Table 2-1. Where warehouses are untenanted, this has been identified as NA.

Table 2-1 MPW South Tenant Details

Warehouse	Tenant
S1	NA
S2A	Bracknells Warehousing and Distribution
S2B	Signify
S5	Opal Packaging Plus

The Development site is shown in Figure 2-1. Note the footprint for future Warehouse S4 is shown as indicative only and subject to future updates to this plan.

Figure 2-1 MPW South Development site (Aspect Environmental, January 2026)



LEGEND		 			
	MPW Concept (SSD 5066) area				South Warehouses
	MPW EPBC 2011/6086 area				Existing Railway
	MPW Stage 2 (SSD 7709) area				Watercourse

3 STATUTORY REQUIREMENTS

The operation of the Development is required to comply with all relevant development approvals and consents legislation, permits, and licences applicable to the Development site. Where updated or revised versions of guidelines, protocols, standards or policies, or a replacement of these are available, the most recent versions would be reviewed and their applicability to this Addendum determined.

3.1 Development Approvals

The Development was approved under both the EPBC Act and *Environment Planning and Assessment Act 1979* (EP&A Act). The approval, consent and certificate granted under these acts include conditions relevant to operations and potential landscape and vegetation impacts as detailed below. The EPBC 2011/6086 Approval for the MPW Concept was granted by DotEE (now DCCEEW) in September 2016 and varied on 17 September 2019 and 22 April 2022. The operation of the Development will be consistent with the EPBC 2011/6086 Approval, where relevant.

The EPBC 2011/6086 Approval refers to the Revised Environmental Management Measures (REMM) of the “finalised EIS” (i.e. the Moorebank Intermodal Terminal Plan Supplementary Response to Submissions (RtS), Parsons Brinckerhoff, August 2017).

The MPW Concept and Stage 1 (SSD 5066) Development Consent was granted on 3 June 2016. The CoC under Schedule 2 (Terms of Approval) are potentially relevant to the operations of the Development, although CoC under Schedule 3 (Stage 1 Early Works) and Schedule 4 (Future Development Applications) are not.

The MPW Stage 2 (SSD 7709) Consolidated Consent was approved on 11 November 2019 by the NSW Independent Planning Commission (IPC) and is predominately applicable to operations within the northern portion of the MPW Stage 2 Site. However, the SSD 7709 Consolidated Consent defines the MPW Stage 2 Site as including the area of the Development (Appendix 1 Figure 1 of SSD 7709). Therefore, SSD 7709 CoC that refer to the “site” may apply to operation of the Development.

A number of CDC consents have been issued in relation to the Development, as detailed in Section 1.3. These consents include conditions relevant to the operation of the Development, landscape and vegetation management and this Addendum.

3.2 Legislation

The regulatory framework relevant to the operation of the Development is documented in Appendix F of the MPW Stage 2 OEMP. This framework identifies relevant legislative instruments, their key objectives and their application to the Development.

This register will be revised and updated in conjunction with the management review outlined in Section 6 of the MPW South OEMP – Addendum or when there has been a change to relevant legislation.

3.3 Permits and Licences

Permits and licences relevant to operations are detailed in Appendix B of the MPW Stage 2 OEMP. This register is revised and updated in conjunction with the management review outlined in Section 6 of the MPW South OEMP – Addendum, or when there has been a change to relevant legislation.

Compliance conditions relating to items listed on this register are incorporated into the MPW South OEMP – Addendum and the sub-plan addenda, where relevant.

A summary of the key permits and licences applicable to operations of the Development is provided in Section 3.3 of the MPW South OEMP – Addendum.

3.4 Guidelines

This Addendum has been prepared in accordance with a list of guidelines and codes of practice as detailed in Appendix C of the MPW Stage 2 OEMP, including the *Environmental Management Plan Guidelines (Commonwealth of Australia, 2014)* and the *Environmental Management Plan Guideline – Guideline for Infrastructure Projects (DPE, 2020)*.

4 ENVIRONMENTAL MANAGEMENT

4.1 Precinct-wide Environmental Management

Section 4 of the MPW South OEMP – Addendum describes ESR’s precinct-wide environmental management requirements as summarised in Table 4-1. This Addendum will be implemented in a manner that is consistent with these requirements.

Table 4-1 Precinct-wide environmental management requirements

Environmental Management Requirements	Section of MPW South OEMP – Addendum
LOGOS’ Environmental Management System	Section 4.1
MIP Sustainability Policy and Sustainability Framework	Section 4.2
LOGOS’ Workplace Health and Safety Management System	Section 4.3
MPW Stage 3 Precinct OEMP	Section 4.4
Operational environmental and sustainability objectives and targets	Section 4.5
Roles and environmental responsibilities	Section 4.6
Training and competence	Section 4.7
Community consultation and complaints management	Section 4.8
Incident management and emergency response	Section 4.9
Document control and records	Section 4.10

4.2 Roles and Environmental Responsibilities

Key roles and responsibilities associated with the implementation of this Addendum are detailed in Section 1.3 of the MPW Stage 2 LVMP.

4.3 Training and Competence

Appropriate training and inductions for operations personnel will be undertaken in accordance with Section 4.7 of the MPW South OEMP – Addendum. There are no specific induction requirements related to this Addendum.

Records of all training and inductions are to be filed in accordance with the document control system outlined in the MPW South OEMP – Addendum.

5 IMPLEMENTATION

The proposed landscaping for the Development is detailed in the MPW South Landscape CDC documentation (Ground Ink, October 2023), which includes an Indicative Plant Palette. The Landscape CDC documentation is included as Appendix B.

The UDDR (GroundInk & Watson Young, 2023) established a set of detailed objectives and indicative design parameters, performance benchmarks and minimum standards for the Development. These will be applied consistently for the management of landscape and vegetation during the operation of the Development. This Addendum should be read in conjunction with the UDDR.

The MPW Stage 2 LVMP provides details for landscape and vegetation management relevant to the operation of the Development including:

- Landscape planting, including a range of canopy trees, shrubs, grasses and groundcovers across the Site, including bioretention areas
- Monitoring and maintenance requirements
- Weed and pathogen control
- Contingencies in the event of multiple plant failures in the same area
- Graffiti management.

These requirements are detailed in Table 5-1, including the responsibility, frequency and location for implementation.

In addition to the weed and pathogen control measures included in the MPW Stage 2 LVMP, a Weed, Pest and Vermin Management Protocol is included as Appendix D of the MPW Stage 2 OFFMP. This protocol has been developed to prevent the introduction of noxious weeds, pest species and/or vermin. The requirements of this protocol relating to the identification and management of weeds will be implemented during the operation of the Development.

As described in Section 5.2.1.4 of the MPW South OEMP, the LTEMP (EP Risk, December 2020) applies to the MPW Site, including the Development Site. The LTEMP must be implemented for all operational activities being undertaken on the MPW Site, including the Development. The LTEMP includes specific environmental management procedures (EMPs) for operational activities, including landscape maintenance. EMP13 Landscape Maintenance will be followed to mitigate the risk to human health and the environment during landscape maintenance activities at the Development.

Table 5-1 Monitoring and maintenance requirements

Maintenance Action	Task	Responsibility	Nominated Frequency	Location
Inspections	Landscape maintenance inspections will be conducted to identify landscaping that requires rectification/repair or areas of landscape planting that are in poor health.	Asset Manager/ Warehouse Tenants	Every two months	Whole Development Site
	Arboreal and landscape health check, seeking advice from an AQF5 qualified arborist, where required as a result of inspections.	Asset Manager	Annually	Whole Development Site
Watering	A low-volume drip irrigation system will be installed to allow for healthy plant growth. <i>Note: The majority of plants specified across the precinct are intended to be low water use, drought tolerant species which will be self-sufficient once established.</i>	Asset Manager	20-30mm/m ² of landscaped area per week	Landscaped areas with canopy trees, shrubs and vegetation
Pruning Vegetation	<ul style="list-style-type: none"> Pruning work will maintain dense foliage conditions and encourage suitable growth habits. Pruning of low tree branches 2m from the ground to prevent a ground fire from spreading into the tree canopy. Any branches obstructing pathways and roads will be removed as directed by the Facilities Manager, Health, Safety and Environment (HSE) Manager or Maintenance Contractor. An approved wound dressing, such as 'Colgraft' will be applied to all cut surfaces in accordance with the manufacturer's instructions. Pruning will be undertaken in accordance with Australian Standard AS4373 where applicable. Separate and maintain tree crowns by at least 2m so that the canopy is not continuous and does not encroach closer than 5m to buildings. Clearing of sight lines at road intersections and corners, around services and electrical equipment. Any areas of diseased shrubs and groundcovers will be pruned. An Arborist will be consulted prior to the pruning of large tree branches 	Asset Manager	Every three months	Landscaped areas with canopy trees, shrubs and vegetation

Maintenance Action	Task	Responsibility	Nominated Frequency	Location
Weed/Pest Management	Manual removal or herbicide application before weeds are set, as identified by inspections.	Asset Manager/ Warehouse Tenants	Fortnightly	Whole Development Site
	Insecticide and fungicide treatment will be undertaken in all occurrences of insect attack or disease in landscape vegetation as indicated by inspections.	Asset Manager	As required	Whole Development Site
Rubbish removal	Remove all rubbish from landscaped areas, car parks, access roads, outdoor eating areas, warehouse entry ways and freight village.	Asset Manager/ Warehouse Tenants	Weekly	Whole Development Site
Removal of dead/dying plant material	<p>Cut back and remove dead or dying plant material.</p> <p>Keep areas under fences, gates and trees raked and clear of combustible fuels and keep strip and stormwater drainage pits free of leaf litter and combustibles.</p>	Asset Manager	Every two months in autumn/winter and every month in spring/summer	Landscaped areas with canopy trees, shrubs and vegetation
Replacement planting	Inspections conducted frequently during the establishment period will determine whether any plant replacements are required.	Asset Manager	Every three weeks	Landscaped areas with canopy trees, shrubs and vegetation
	Replace failed plantings with identical species, densities and scale nominated in the Landscape Design, where possible, as identified by inspections.	Asset Manager	As required	Landscaped areas with canopy trees, shrubs and vegetation
	Replace plants lost due to vandalism or theft	Asset Manager	As required	Landscaped areas with canopy trees, shrubs and vegetation
	Replace any tree or shrub that fails to establish within 2 years of the initial planting date with the same species of tree or shrub.	Asset Manager	As required	Landscaped areas with canopy trees, shrubs and vegetation

Maintenance Action	Task	Responsibility	Nominated Frequency	Location
Mulched Surfaces	Mulched surfaces to be kept in a clean and tidy condition. Mulch debris will be swept from other paved surfaces.	Asset Manager	Weekly	Landscaped areas
	Mulch will be periodically reinstated to the depths of approximately 75 millimetres, as identified by inspections.	Asset Manager	As required	Landscaped areas
Specified soil/mulch levels	Specified levels of mulch will be maintained by lifting mulch, removing or adding topsoil mix and/or replacing mulch to the required levels.	Asset Manager	Annually	Landscaped areas
Soil quality	Fertilizers (i.e. organic matter and nutrients) to be added as required for improvement of soil quality.	Asset Manager	Annually	Landscaped areas
Drainage	Any areas of poor drainage as identified by inspections, will be rectified.	Asset Manager	As required	Whole Project Site
Stakes and ties	Stakes and ties will be adjusted and replaced as required.	Asset Manager	As required	Landscaped areas
Raingardens	Regular ongoing and post-large rainfall inspections and maintenance of raingardens will be undertaken in line with measures outlined in the MPW South Stormwater Infrastructure Operation and Maintenance Plan (SIOMP) – Addendum. Maintenance activities will include: litter collection, minor replanting, repair of localised scouring, spot weeding, testing for contaminants and any other minor rectification works that are required.	Asset Manager	As nominated in the SIOMP – Addendum	OSDs

* Responsibility for management and maintenance activities may be reallocated depending on the specific needs of each warehouse tenant. In those cases, where Asset Manager/Warehouse Tenant is nominated, the Asset Manager is responsible for common areas, while the warehouse tenant is responsible for those activities within warehouse limits.

6 MONITORING AND REVIEW

6.1 Environmental Monitoring

Landscape and vegetation monitoring will be undertaken consistently with the monitoring detailed in Section 3.2 of the MPW Stage 2 LVMP. Monitoring required to determine the effectiveness of management measures required by this Addendum are outlined in Table 5-1.

6.2 Environmental Reporting

Section 6.2 of the MPW South OEMP – Addendum details the environmental reporting required during the operation of the Development. There are no specific reporting requirements with regard to landscape and vegetation management during the operation of the Development.

6.3 Environmental Auditing and Inspections

Auditing and inspections will be undertaken in accordance with Sections 6.3 of the MPW South OEMP – Addendum

6.4 Incidents

Incident management for the purpose of this Addendum will be conducted in accordance with Section 4.9 of the MPW South OEMP - Addendum.

6.5 Complaints

Complaint management for the purpose of this Addendum will be conducted in accordance with Section 4.8 of the MPW South OEMP - Addendum.

6.6 Non-compliance, Non-conformance and Corrective Actions

It is the responsibility of all personnel to report non-conformances to ESR. The HSE Manager and/or Asset Manager will investigate non-conformances, log corrective and/or preventative actions, and delegate responsibility for corrective and/or preventative actions within assigned timeframes.

Non-compliances and non-conformances will be managed in accordance with Section 6.4 of the MPW South OEMP – Addendum.

APPENDIX A – APPROVALS AND CONSENT COMPLIANCE MATRIX

CoA / CoC	Requirement	Section	How Addressed
EPBC 2011/6086 Approval			
10	<p>Sections of the CEMP and OEMP relating to air quality must be prepared by a suitably qualified expert and must:</p> <p>...</p> <p>b) incorporate all measures 10A to 10U (CEMP only) and 10V to 10AH and 11A to 11H (OEMP only) from Table 7.1 of the finalised EIS that are described as 'mandatory'</p> <p>...</p>	This Addendum	See REMM 11A below
REMM			
11A	Where possible, establish and maintain areas of native flora and vegetation within the Project site to generate significant carbon sequestration benefits.	Section 5	Section 5 of this Addendum describes the landscape planting on the Development site and its maintenance
SSD 5066 Development Consent			
	The SSD 5066 Development Consent did not include conditions relating to landscape and vegetation.		
SSD 7709 Development Consent			
B83	<p>The Applicant must:</p> <p>(a) implement measures to manage pests, vermin and declared noxious weeds on the site; and</p> <p>(b) inspect the site on a regular basis to ensure that these measures are working effectively, and that pests, vermin or noxious weeds are not present on site in</p>	Section 5	Section 5 of this Addendum describes weed and pathogen control measures that will be implemented during the operation of the Development

CoA / CoC	Requirement	Section	How Addressed
	<p>sufficient numbers to pose an environmental hazard, or cause the loss of amenity in the surrounding area.</p> <p>Note: For the purposes of this condition, noxious weeds are those species subject to an order declared under the Biosecurity Act 2015.</p>		
CDC 230736/01, 230736/01(MOD) and TISEPP Chapter 6			
	<p>The CDC did not include conditions relevant to landscape and vegetation management during the operation of the Development.</p>		
CDC 230736/07			
25(1)	<p>Any tree or shrub that fails to establish within 2 years of the initial planting date must be replaced with the same species of tree or shrub.</p>	Table 5-1	<p>Section 5 details mitigation management measures that address this condition of consent,</p>
25(2)	<p>All landscaped areas on the site must be maintained on an on-going basis.</p>	Table 5-1	<p>Section 5 details mitigation management measures that address this condition of consent,</p>

APPENDIX B – LANDSCAPE CDC DOCUMENTATION