

Compliance Report

Permit to remove Natural Temperate Grassland of the Victorian Volcanic Plain (NTGVVP) at Essendon Airport, Victoria (E2019-0162)

Reporting Period:

1 January 2020 to 31 January 2021

Summary of Works during the Period:

Development of a new office and warehouse at Essendon Airport, Victoria as outlined in permit application E2019-0162. The permit allowed the clearance of up to 0.029 hectares of NTGVVP within the project area.

The evolution of site works is illustrated in the annotated aerial photographs in **Attachment 1**.

Department of the Environment (DoE) condition attached to the approval	Compliant / Non-Compliant / Not Applicable	Evidence / Comments	Action Undertaken (If non-compliance identified)	Final Compliance Assessment
1. To manage the impacts of the action on the NTGVVP , in taking the action, the permit holder must not kill more than 0.029 hectares of the NTGVVP within the project area .	Compliant	"Kleinfelder Australia inspected the site on 30 January 2020 and observed that the removal works were completed in accordance with the conditions of Permit E2019-0162. Clearance works were restricted to the area contained in the permit application – only NTGVVP identified in the permit were impacted by the works." Refer - Attachment 1	-	Compliant
2. The permit holder must carry out the action as per the methods described in the permit application submitted to the Department on 18 September 2019.	Compliant	See above and Attachment 1 .	-	Compliant
3. The permit holder may give another person written authority to take, for or on behalf of the permit holder , any activity authorised by the permit. When an authority is given to another person, the condition requirements also apply. The giving of an authority to another person does not prevent the permit holder from undertaking the authorised activity. The permit holder who gives an authority to another person must inform the Department in writing within ten (10) business days after giving the authority. The permit holder may only give an authority to another person who has sufficient experience	Not Applicable	No written authority was given.	-	Not Applicable

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and competence in the activities of this permit.				
4. The permit holder must inform the Department in writing within ten (10) business days if, whilst the action that is authorised by this permit is being carried out, any EPBC Act listed threatened species or ecological communities, other than that specified in this permit and identified in the permit application, is found to be impacted by the action. In the event that this occurs, the action must cease immediately and must not recommence unless authorised in writing by the Department .	Not Applicable.	No other listed threatened species or ecological communities were identified.	-	Not Applicable
5. The permit holder must hold and comply with any permit required and granted under State, Territory, or other Commonwealth legislation in relation to specimens affected within any area to which that legislation applies.	Not Applicable.	No such permits were required.	-	Not Applicable.
6. Within thirty (30) business days after the completion of the action , the permit holder must notify the Department in writing and provide completion data .	Compliant		-	Compliant
7. The permit holder must prepare a compliance report prior to the completion of the action , or as otherwise agreed in writing by the Minister. The permit holder must:	Compliant		-	Compliant
a. publish the compliance report on their website within thirty (30) business days after the completion of the action ;	Compliant	This report will be published online 4 March 2020.	-	Compliant
b. notify the Department by email that a compliance report has been published				

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on their website within five (5) business days of the date of publication;				
c. exclude or redact sensitive ecological data from the compliance report published on the website ; and	Not Applicable		-	Not Applicable
d. where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the Department within five (5) business days of publication.	Not Applicable		-	Not Applicable
8. The permit holder must notify the Department in writing of any: incident ; non-compliance with the conditions; or non-compliance with the commitments made in the permit application. The notification must be given as soon as practicable, and no later than two (2) business days after becoming aware of the incident or non-compliance. The notification must specify: <ul style="list-style-type: none"> a. the condition which is or may be in breach; and b. a short description of the incident and/or non-compliance. 	Not Applicable		-	Not Applicable
9. The permit holder must provide to the Department the details of any incident or non-compliance with the conditions or commitments made in the permit application as soon as practicable and no later than ten (10) business days after becoming aware of the incident or non-compliance, specifying: <ul style="list-style-type: none"> a. any corrective action or investigation which the permit holder has already taken or intends to take in the immediate future; 	Not Applicable		-	Not Applicable

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b. the potential or actual impacts of the incident or non-compliance; and				
c. the method and timing of any remedial action that will be undertaken by the permit holder .				

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 to the best of my knowledge. I am authorised to bind the approval holder to this declaration and I have no knowledge of that authorisation being revoked at the time of making this declaration.

Essendon Airport Pty Ltd



Rory Kennedy
GM Government, Planning, Safety and Environment
3 March 2021



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3 February 2020

20202981.001A/Elenium/MLB20R107010

Essendon Fields
Level 2, 7 English Street
Essendon Fields, Victoria 3041

Attention: Rory Kennedy

Email: rk@ef.com.au

**Subject: Permit to remove Natural Temperate Grassland of the Victorian
Volcanic Plan (E2019-0162)**
Elenium Development
Challenger Court, Essendon Fields VIC 3041

Kleinfelder Australia Pty Ltd (Kleinfelder) was engaged by Essendon Airport Pty Ltd (EAPL) to provide completion data following the removal of approximately 0.029 ha of Natural Temperate Grassland of the Victorian Volcanic Plan (NTGVVP) within the proposed Elenium construction footprint located at the southern end of Challenger Court (the site).

Based on the information provided, it was understood that the removal works were completed on 18 December 2019 in accordance with the Part 13 Permit issued by the delegate of the Minister for the Environment on 17 October 2019 (reference number E2019-0162).

Kleinfelder inspected the site on 30 January 2020 and observed that the removal works were completed in accordance with the conditions of Permit E2019-0162. Clearance works were restricted to the area contained in the permit application – only NTGVVP identified in the permit were impacted by the works.

Please find attached the spatial data information, which shows the area where NTGVVP was removed at the site.

If you require additional information or clarification, please contact the undersigned at (03) 9907 6000.

Sincerely,

Kleinfelder Australia Pty Ltd



Jeremy McDonnell

Project Manager



David Coleman

Principal Environmental Consultant

ATTACHMENT:

Attachment A: Spatial Data Information



ATTACHMENT A: Proposed Elenium development (highlighted in red) – previously referred patch of Natural Temperate Grassland of the Victorian Volcanic Plain (NTGVVP) within the subject site is shown in green.