

APPENDIX D CONCORDANCE TABLE OF OTHER MATTERS REQUIRED BY SCHEDULE 4 OF THE EPBC REGULATIONS

EPBC Regulations Reference	Description	Relevant ERD Section
1 General Information	1.01 The background of the action including:	
	(a) The title of the action.	Section 1 and Table 1 3
	(b) The full name and postal address of the designated proponent.	Section 1.1
	(c) A clear outline of the objective of the action.	Section 1.2 and 1.3
	(d) The location of the action.	Figure 1 1
	(e) The background to the development of the action.	Section 1.2
	(f) How the action relates to any other actions (of which the proponent should reasonably be aware) that have been, or are being, taken or that have been approved in the region affected by the action.	Section 2.2
	(g) The current status of the action.	Section 1.2
	(h) The consequences of not proceeding with the action.	Section 1.4.2.4
2 Description	2.01 A description of the action, including:	
	(a) All the components of the action.	Section 1, Section 1-3
	(b) The precise location of any works to be undertaken, structures to be built or elements of the action that may have relevant impacts.	Section 1.3, Figure 1-1, and Figure 1-2
	(c) How the works are to be undertaken and design parameters for those aspects of the structures or elements of the action that may have relevant impacts.	Section 1.3
	(d) Relevant impacts of the action.	Section 8.4, supported by Section 5.2.4 (for flora) and 5.3.4 (for terrestrial fauna)
(e) Proposed safeguards and mitigation measures to deal with relevant impacts of the action.	Section 8.5 and Section 8.6, supported by Section 5.2.5 (for flora), Section 5.3.5 (for terrestrial fauna) and Section 7	

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	(f) Any other requirements for approval or conditions that apply, or that the proponent reasonably believes are likely to apply, to the proposed action.	Section 8.1, Section 8.2 and Section 8.6
	(g) To the extent reasonably practicable, any feasible alternatives to the action, including: <ul style="list-style-type: none"> (i) If relevant, the alternative of taking no action. (ii) A comparative description of the impacts of each alternative on the matters protected by the controlling provisions for the action. (iii) Sufficient detail to make clear why any alternative is preferred to another. 	Section 1.4
	(h) Any consultation about the action, including: <ul style="list-style-type: none"> (i) Any consultation that has already taken place. (ii) Proposed consultation about relevant impacts of the action. (iii) If there has been any consultation about the proposed action – any documented response to, or result of, the consultation. 	Section 2
	(i) Identification of affected parties, including a statement mentioning any communities that may be affected and describing their views.	Section 2
3 Relevant Impacts	3.01 Information given under paragraph 2.01(d) must include:	
	(a) A description of the relevant impacts of the action.	Section 8.5 and Section 8.6, supported by Section 5.2.5 (for flora), Section 5.3.5 (for terrestrial fauna) and Section 7
	(b) A detailed assessment of the nature and extent of the likely short-term and long-term relevant impacts.	Section 5.2.6, Section 5.6.6, Section 4.5.6, Section 5.5.6, Section 5.6.6, Section 5.7.6 and Section 6.2.8
	(c) A statement whether any relevant impacts are likely to be unknown, unpredictable or irreversible.	Section 5.2.6, Section 5.6.6, Section 4.5.6, Section 5.5.6, Section 5.6.6, Section 5.7.6 and Section 6.2.8
	(d) Analysis of the significance of the relevant impacts.	Section 5.2.6, Section 5.6.6, Section 4.5.6, Section 5.5.6, Section 5.6.6, Section 5.7.6 and Section 6.2.8
	(e) Any technical data and other information used or needed to make a detailed assessment of the relevant impacts.	Appendix G and Appendix I

EPBC Regulations Reference	Description	Relevant ERD Section
4 Proposed Safeguards and Mitigation Measures	4.01 Information given under paragraph 2.01(e) must include:	
	(a) A description, and an assessment of the expected or predicted effectiveness of, the mitigation measures.	Section 8.5 and Section 8.7
	(b) Any statutory or policy basis for the mitigation measures.	Section 8.6
	(c) The cost of mitigation measures.	The cost of mitigation measures is part of the overall project cost.
	(d) An outline of an environmental management plan that sets out the framework for continuing management, mitigation and monitoring programs for the relevant impacts of the action, including any provisions for independent environmental auditing.	Appendix E
	(e) The name of the agency responsible for endorsing or approving each mitigation measure or monitoring program.	The DWER is responsible for approving mitigation measures relating to EPBC listed Threatened fauna. However, the DWER may seek technical advice and/or endorsement from other agencies, including DBCA and DAWE. DWER is responsible for the compliance with conditions that prescribe mitigation requirements as part of approvals given under the EP Act.
	(f) A consolidated list of mitigation measures proposed to be undertaken to prevent, minimise or compensate for the relevant impacts of the action, including mitigation measures proposed to be taken by State governments, local governments or the proponent.	A consolidated list of key mitigation measures has been included in the Executive Summary. Mitigation measures will be the responsibility of the Proponent.

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5 Other Approvals and Conditions	5.01 Information given under paragraph 2.01(f) must include:	
	<p>(a) Details of any local or State government planning scheme, or plan or policy under any local or State government planning system that deals with the proposed action, including:</p> <p>(i) What environmental assessment of the proposed action has been, or is being carried out under the scheme, plan or policy.</p> <p>(ii) How the scheme provides for the prevention, minimisation and management of any relevant impacts.</p> <hr/> <p>(b) A description of any approval that has been obtained from a State, Territory or Commonwealth agency or authority (other than an approval under the Act), including any conditions that apply to the action.</p> <hr/> <p>(c) A statement identifying any additional approval that is required.</p> <hr/> <p>(d) A description of the monitoring, enforcement and review procedures that apply, or are proposed to apply, to the action.</p>	<p>Not Applicable</p> <hr/> <p>Section 2</p> <hr/> <p>Section 2.1 and Section 2.2</p> <hr/> <p>Section 8.5 and Section 8.6 supported by Section 5.3.5 and Appendix E</p>
6 Environmental Record of Person Proposing to Take the Action	6.01 Details of any proceedings under a Commonwealth, State or Territory law for the protection of the environment or the conservation and sustainable use of natural resources against:	
	<p>(a) The person proposing to take the action.</p> <hr/> <p>(b) For an action for which a person has applied for a permit, the person making the application.</p>	<p>Section 1.1</p> <hr/> <p>Section 8.5 and Section 8.6 supported by Section 5.3.5 and Appendix E</p>
	6.02 If the person proposing to take the action is a corporation – details of the corporation’s environmental policy and planning framework.	
7 Information Sources	7.01 For information given in the draft public environment report or environmental impact statement, the draft must state:	
	(a) The source of the information.	Section 8.3, supported by Section 5.2.3, Table 5 3 (for flora) and

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		Section 5.3.3, Table 5 24 (for terrestrial fauna)
	(b) The currency of the information.	Section 5.2.3, Table 5 3 (for flora) and Section 5.3.3, Table 5 24 (for terrestrial fauna)
	(c) How the reliability of the information was tested.	Section 5.2.3.1 (for flora) and Section 5.3.3.2.1 (for terrestrial fauna)
	(d) What uncertainties (if any) are in the information.	Section 5.2.3.1 (for flora) and Section 5.3.3.2.1 (for terrestrial fauna)