

LCA - Greater Hume Shire NSW



Township - Walla Walla NSW



Subject Site



Subject Site - 'Glenloch'
 corner of Lookout Road & Cummings Road Walla Walla

Locality Plan



Title Search

InfoTrack

NEW SOUTH WALES LAND REGISTRY SERVICES - TITLE SEARCH

FOLIO: 120/753764

SEARCH DATE	TIME	EDITION NO	DATE
29/3/2022	2:46 PM	2	15/1/2021

LAND

LOT 120 IN DEPOSITED PLAN 753764
 LOCAL GOVERNMENT AREA GREATER HUME SHIRE
 PARISH OF WALLA WALLA COUNTY OF HUME
 (FORMERLY KNOWN AS PORTION 120)
 TITLE DIAGRAM CROWN PLAN 3600.1668

FIRST SCHEDULE



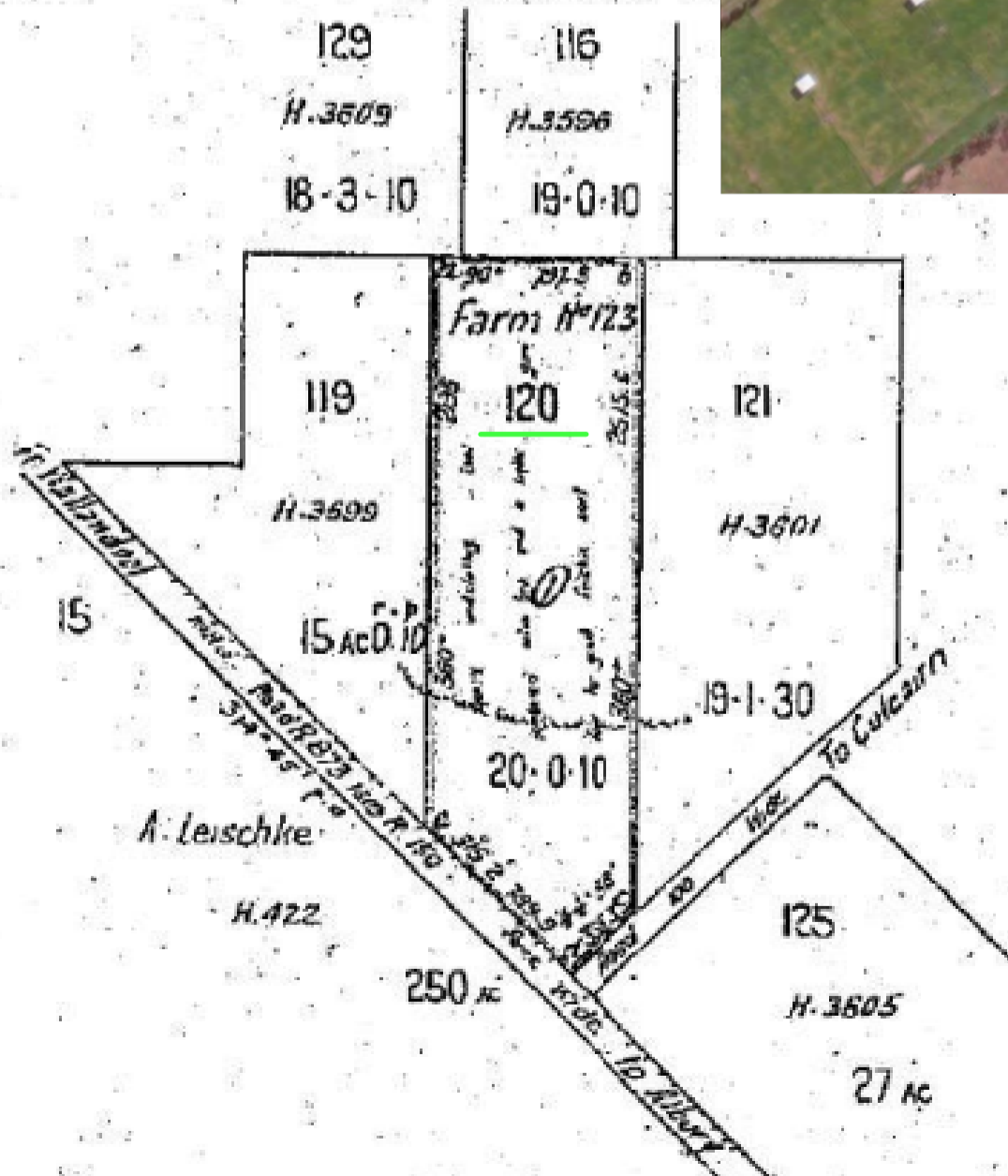
SECOND SCHEDULE (3 NOTIFICATIONS)

- 1 LAND EXCLUDES MINERALS AND IS SUBJECT TO RESERVATIONS AND CONDITIONS IN FAVOUR OF THE CROWN - SEE CROWN GRANT(S)
- 2 L859473 EASEMENT FOR PIPELINE AFFECTING THE PART OF THE LAND ABOVE DESCRIBED SHOWN SO BURDENED IN DP542404
- 3 AQ722614 MORTGAGE TO MAW CREDIT UNION CO-OPERATIVE LIMITED

NOTATIONS

UNREGISTERED DEALINGS: NIL

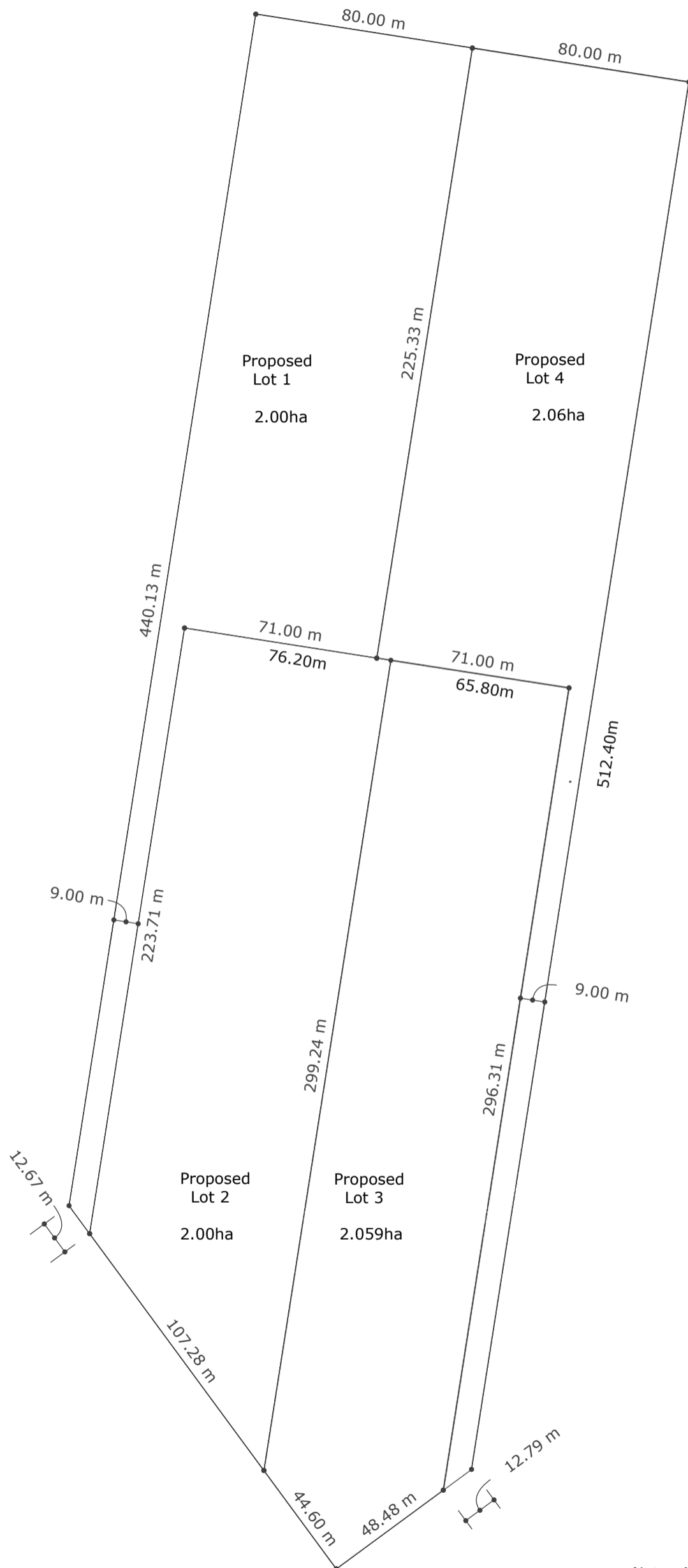
*** END OF SEARCH ***



Existing Conditions



Proposed Subdivision Plan



Note: All dimensions are to be confirmed by Relevant Land Surveyor

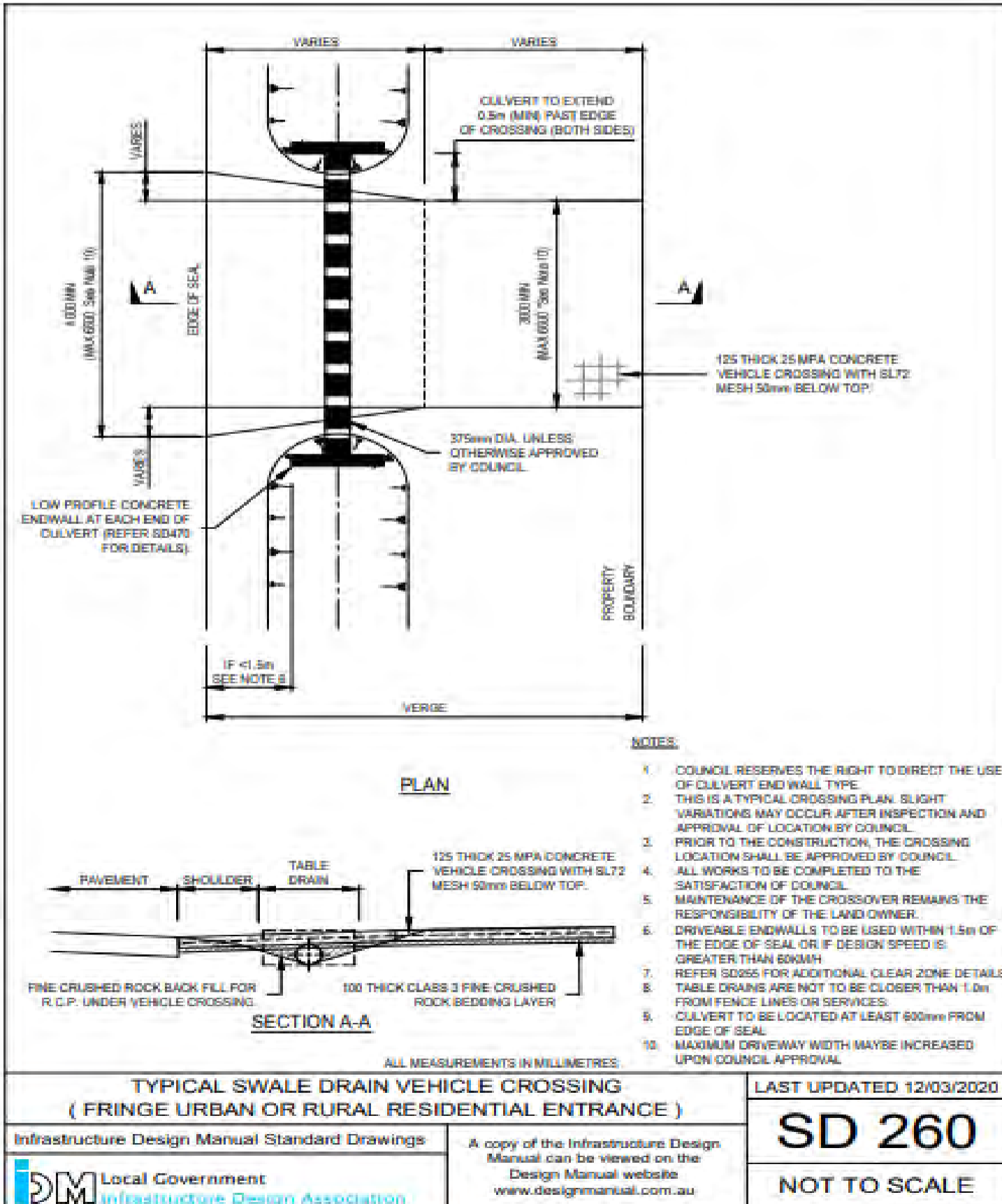
Proposed Titles Dimensions



New Crossover and access way to proposed Lot 1

New Crossover to existing driveway to proposed Lot 2

New wide Crossover and access ways to proposed Lots 3 & 4



Proposed Crossover details



Preliminary Drainage Plan

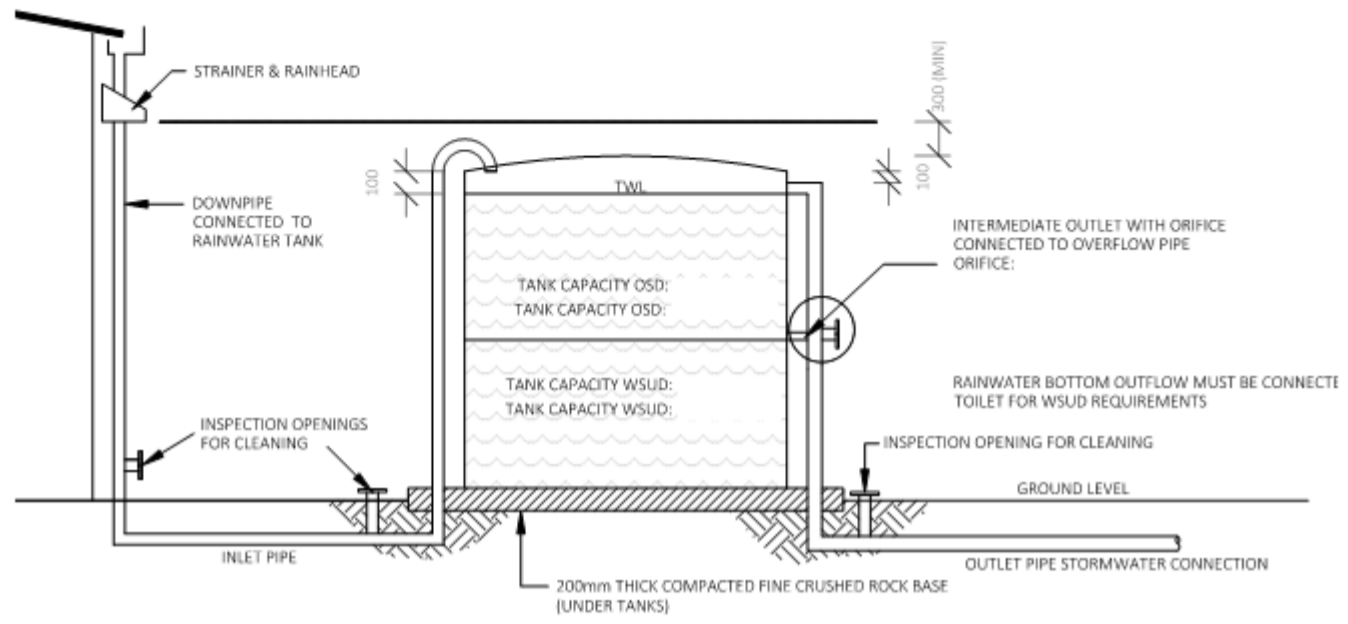
RAINWATER TANK NOTES:

THIS TECHNICAL SOLUTION SHOULD BE READ IN CONJUNCTION WITH 'TECHNICAL SOLUTIONS 0.01' (ROOF PLUMBING) CHARGED SYSTEMS TO RAINWATER TANKS CURRENT AS AT JANUARY 2014

ALL PLUMBING & ASSOCIATED WORKS TO BE TO THE SATISFACTION OF THE BUILDING SURVEYOR

THE DOWNPIPES & FITTINGS MUST BE AT LEAST DWV QUALITY PVC-U TO AS/NZS 1260 AND FULLY SOLVENT CEMENT WELDED.

NOTE:
PLUMBER IS TO ADJUST THE SET DOWN OF THE RESTRICTED OUTLET PIPE (BELOW OVERFLOW OUTLET) AS REQUIRED TO OBTAIN THE ABOVE SPECIFIED TANK OSD VOLUME. SET DOWN TO RESTRICTED OUTLET WILL VARY DEPENDING ON THE TANK BRAND USED.



TYPICAL RAINWATER TANK DETAIL

Proposed Sewer Management Plan (subject to LCA Assessment)



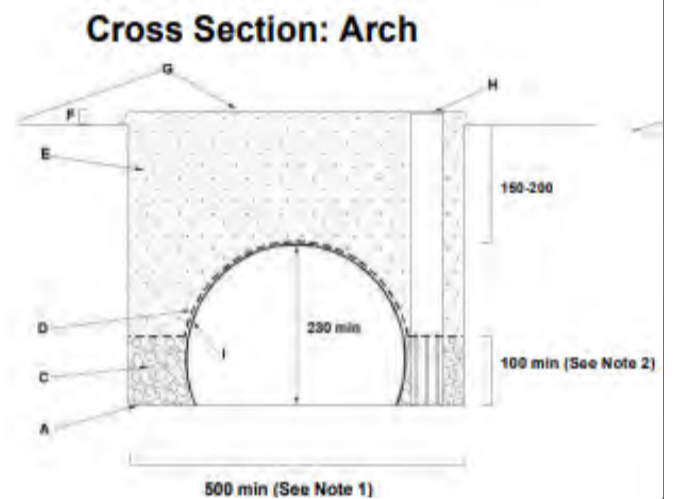
Each Proposed Lot to have Primary Effluent Disposal System (Typical) see Detail 1

Suggested Septic Tank



Polymaster 4550

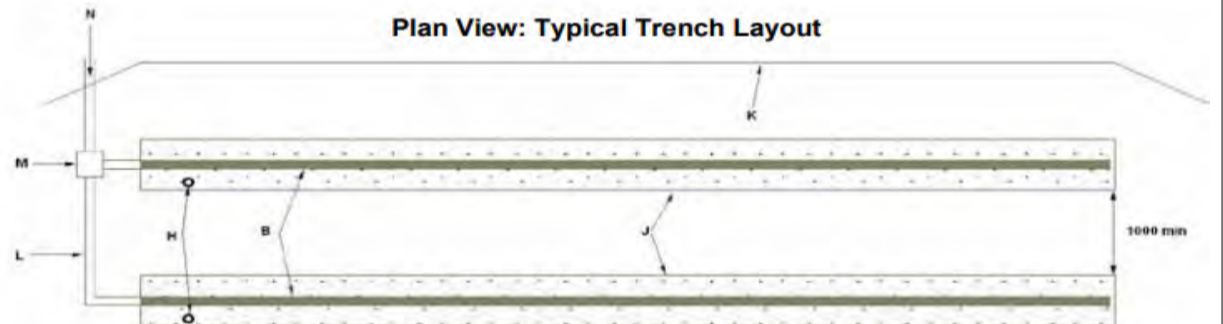
Typical Arch Absorption Trench



Absorption Trench / Bed

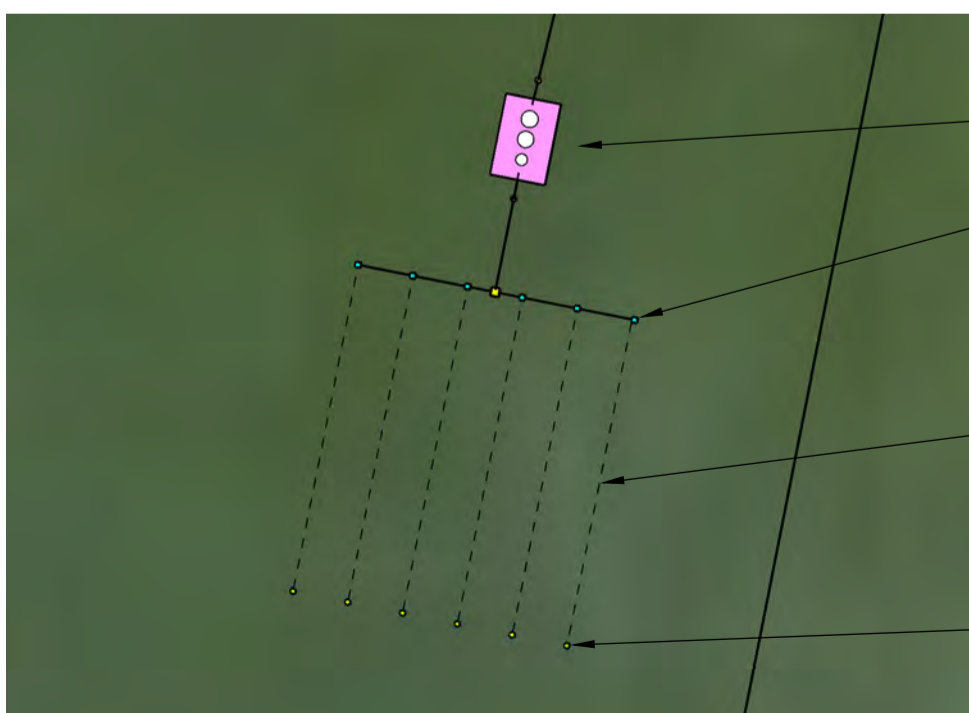
- A The base of the trench must be level to ensure even distribution of effluent. Base levels should be checked with a dumpy / laser
- B 90-100 mm slotted PVC pipe. -
- C 20-40 mm distribution aggregate.
- D Geotextile filter cloth. -
- E Clean local or imported topsoil (sandy loam to clay loam). -
- F Allowance for settling after backfilling. -
- G Grass must be established across the construction area as soon as possible. Trench / bed surface must be slightly mounded.
- H Inspection port on downhill side of trench / bed. Made from 50 mm PVC pipe with perforations in the aggregate level of the trench bed.
- I Self supporting arch trench that complies with AS/NZS1547:2012. -
- J Trench / bed dimensions are an example only. The basal area of the land application area must be determined according to the procedures set out in AS/NZS1547:2012 and this document. The location and orientation of the area should be based on a site and soil assessment by a suitably qualified person. The system may comprise a single trench / bed or multiple smaller trenches / beds. It is essential that effluent is distributed evenly to all units on a daily basis.
- K Upslope stormwater diversion drain (see Standard Drawing No.9A for design detail). Subsoil drainage may be necessary on particular sites.
- L 90-100 mm PVC gravity dosing pipe.
- M Gravity splitter box to distribute effluent evenly between two to four separate trenches / beds. Should also be used to evenly dose multiple pipework within a single trench / bed. -
- N Gravity or pump fed effluent from treatment system. -

Plan View: Typical Trench Layout



Notes -

- 1 - Trenches should be a maximum of 600 mm (piped trench) or 1,000 mm (arch trench) wide. Optimum width will balance storage requirements against footprint and required trench length.
- 2 100 mm of aggregate is the minimum depth. Depth can be increased to provide more storage if required, however, a minimum 150-200 mm of topsoil must exist above the top of the arch trench material. Alternative proprietary void / support materials are available to provide a substitute for both aggregate and arch trench.
- 3 Consideration should be given to maintaining a level base when determining an appropriate width. -
Gravity-fed beds are generally not suitable for sites with highly permeable soils due to difficulties in maintaining even distribution. Primary-treated effluent should not be dosed; effluent should at least be secondary-treated. Pressure dosing should be used in such soils. -



Detail 1

- Primary Effluent Disposal System Polymaster 4550 or equivalent
- Distribution Splitter Box
- Minimum Length of Arch Absorption Trench Refer to Final Land Capability Assessment
- Inspection Openings

Proposed Power Supply Plan (subject to Relevant Authority)



Pole: 309611

Request Pole Data:	Email
Date Extract	20220427
Asset ID	455,712
Asset Label	309611
Function	
Highest Voltage	11kV
Feeder	CCN3B4
Vicinity	Off Lookout Rd
Depot	Culcairn Depot
Height	11
Strength	4
Material Type	Timber
Locality	Walla Walla
Bushfire Rating	P2
Landuse	Grazing modified pastures

Pole: 309589

Request Pole Data:	Email
Date Extract	20220427
Asset ID	413,029
Asset Label	309589
Function	
Highest Voltage	11kV
Feeder	CCN3B4
Vicinity	Cummings Rd
Depot	Culcairn Depot
Height	11
Strength	6
Material Type	Timber
Locality	Walla Walla
Bushfire Rating	P2
Landuse	Grazing modified pastures

Pole: 309588

Request Pole Data:	Email
Date Extract	20220427
Asset ID	409,356
Asset Label	309588
Function	
Highest Voltage	11kV
Feeder	CCN3B4
Vicinity	Crn Lookout Rd And Cummings Rd
Depot	Culcairn Depot
Height	11
Strength	6
Material Type	Timber
Locality	Walla Walla
Bushfire Rating	P2

Statement of Environmental Effects

Statement of Environmental Effects



Submission date: 15 August 2022, 10:19AM
 Receipt number: SEEWEB104
 Related form version: 5

Application Details

Applicant's Name: Glenloch Pty Ltd
 Applicant's Email: info@virtualmodular.com.au
 Lot: 120
 DP: 753764
 Assessment No:
 Street Name: Corner Lookout & Cummings Road
 Town/Village/Area: Walla Walla

Description of the Development

Should include where applicable physical description of building, proposed building materials, nominated colour scheme, nature of use, details of any demolition etc.

This Development Application is for a minor subdivision of land from one existing 7.9 hectare lot into 4 individual lots in an RU4 Zone Primary production small lots zone. The proposed land subdivision would include demolition or removal of an existing weatherboard 10 room workers hut.

Description of the Site

Describe the physical features such as shape, slope, vegetation, any waterways. Also describe the current use/s on the site.

This Development Application is for a minor subdivision of land from one existing 7.9 hectare rectangle lot into 4 individual rectangle lots. The existing lot consists of 5 rural fenced paddocks for small crops and livestock. The new 4 lot proposal would still maintain the rural fenced paddocks promoting small lot primary production. The site is primarily flat rural grassed land which is well drained via natural run off, there are no existing waterways or dams. There are some established trees which will remain untouched by the development.

Context and Setting

Will the development:

Be visually prominent in the surrounding area?: No
 Be inconsistent with the existing streetscape or Council's setback policies?: No
 Be out of character with the surrounding area?: No

Comments

Access/Traffic and Utilities

(Note 1 dwelling = approximately, 10 vehicle movements per day)

Is legal and practical access available to the development?: Yes
 Will development increase local traffic movements / volumes? If yes, by how much?: Yes
 Are additional access points to road network required?: Yes
 Has vehicle manoeuvring and onsite parking been addressed in the design? (Commercial / Industrial / Multi Res / Public Buildings only): Yes
 Are power, water, electricity, sewer and telecommunications services readily available to the site?: Yes

Comments

The development site is situated on the fringe of the Walla Walla township. It has two sealed road access. There is one existing vehicle crossover and two new proposed crossovers. Any future dwellings would increase the vehicle movements to the minimum of 40 vehicle movements per day. There is existing utility infrastructure to the existing lot adequate for the applications proposal.

Environmental Impacts

Is the development likely to result in any form of air pollution (smoke, dust, odour etc.): No
 Does the development have the potential to result in any form of water pollution (e.g. sediment run-off): No
 Will the development have any noise impacts above background noise levels (e.g. swimming pool pumps): No
 Does the development involve any significant excavation or filling?: No
 Could the development involve any significant excavation or filling?: No
 Is there any likelihood in the development resulting in soil contamination?: No
 Is the development considered to be environmentally sustainable (including provision of BASIX certificate where required): Yes
 Is the development likely to disturb any aboriginal artefacts or relics?: No

Comments

Flora and Fauna Impacts

For further information on threatened species, see:

Will the development result in the removal of any native vegetation from the site?: No
 Is the development likely to have any impact on threatened species or native habitat?: No

Comments

Natural Hazards

Is the development site subject to any of the following natural hazards; (Note if the site is identified as Bushfire Prone it will be necessary to address the Planning for Bushfire Protection Guidelines and in the case of subdivision the development will be integrated).

Bushfire Prone?: Yes
 Landslip?: No
 Flooding?: No

Comments

The bushfire zone buffer zone just touches the fringe of the site.

Waste Disposal

How will effluent be disposal of? Onsite
 Will liquid trade waste be discharged to Council's sewer? No
 How will stormwater (from roof and hard standing) be disposed of? Other (provide details)

Comments

The fall of land currently has natural runoff. Any future dwellings would incorporate rainwater retention storage for household use. Any overflow would maintain to natural runoff discharge.

Social and Economic Impacts

Will the proposal have any economic consequences in the area?: No
 Will the proposal affect the amenity of surrounding residences by overshadowing / loss of privacy / increased noise or vibration?: No
 Is the development situated in a heritage area or likely to have an impact on any heritage item or item of cultural significance?: No

Comments

Operational and Management Details

Upload information - documents, photos and other information (Please note - The total size of all documents, photos and other information can NOT be more than 6MB. Please check your document size. Alternatively you can send additional documents, photos and other information to mail@greaterhume.nsw.gov.au quoting the SEEWEB Number.)

Property Report.pdf

Applicant's Signature

Date:

15/08/2022



Building Envelope Plan

Test of Significance

for

**Proposed 4 lot subdivision at,
'Glenloch'
corner of Lookout Road & Cummings Road Walla Walla**

Prepared for

Helen Glen

Version 1

27/04/23



Executive Summary

Helen Glen is proposing a four (4) lot subdivision for the corner Lookout and Cummings Road, Walla Walla, NSW (**Figure 1**). The works (**Figure 2**) will result in the loss of the following, to allow for building envelopes, access and boundary fences:

- *Removal of ten (10) smaller <30cm DBH trees (Blakleys Red Gum Eucalyptus blakelyi) for the access to proposed Lot 1 (no native shrubs or groundcovers are found at this location) being 0.0137 ha.*
- *Removal of 0.0025ha of Kangaroo Grass for the access to lot 4 (no trees or shrubs are found at this location)*
- *Potential limb required to be lopped from the large Yellow Box (Eucalyptus melliodora) to allow for driveway access (only 1 limb)*

Total loss of native vegetation being 0.01ha

This assessment to consider all the associated and/or anticipated impacts of these works in a Test of Significance (ToS). The 'Test of Significance' refers to the factors that must be considered by decision makers to assess whether a proposal is likely to have a significant effect on threatened biodiversity ("5 part test").

In total, three (3) hours of survey was conducted during two site visits during the day and into the early evening. Survey design was guided by the '*Field survey methods for environmental consultants and surveyors when assessing proposed development or other activities on sites containing threatened species*' (OEH, 2018). Online tools including the Commonwealth Protected Matters Online Search Tool and NSW BioNet interactive map were consulted prior to entering the field.

After site assessment and consideration of the receiving environment, specific species considered in the Factors for consideration (EP&A and BC Act) included ¹ those considered collectively as "Woodland Birds" included the the Diamond Fire Tail, Flame Robbin, Grey-crowned Babbler, Blue-winged Parrot and the Brown Tree-creeper. The Squirrel Glider was also considered. These species were considered to have the potential to be utilizing the site opportunistically for foraging and/or roosting.

No (zero) threatened species were identified on site and no (zero) Endangered Ecological Communities are likely to be impacted adversely by the proposed development. The development will result in the loss of limited native regeneration (small trees) and one small patch of native grass, with no native shrubs likely to be affected – given the current level of disturbance on site.

The lost native vegetation offers some opportunistic feeding opportunities for highly mobile woodland birds; however, the age and structure of the lost vegetation does not represent a significant area or number of trees that would cause any of the species identified as 'potentially' using the site to be up at risk of extinction or remove critical breeding or foraging habitat. In my opinion, the vegetation on site is not any derivation of an Endangered Ecological Community, nor will the development impact any 'Declared Area of Outstanding Biodiversity Value' or 'Biodiversity Value' as mapped by the NSW Department of Planning & Environment (NSW DP&E).

After consideration of the potential physical, chemical and biological impacts of the proposed construction design and methodology, I am of the opinion that the activities as proposed, will not have a significant effect on threatened species and ecological communities and their conservation.

Danielle Cleland
Environmental Consultant

Glossary & Acronyms

ACRONYM	DESCRIPTION
BAM	Biodiversity Assessment Methodology
BC Act	NSW <i>Biodiversity Conservation Act 2017</i>
BC Reg	NSW <i>Biodiversity Conservation Regulation 2017</i>
BDAR	Biodiversity Development Assessment Report
BCF	Biodiversity Conservation Fund
BCT	Biodiversity Conservation Trust
DA	Development Application
DoEE	Commonwealth Department of the Environment and Energy
DPE	NSW Department of Planning and Environment
DPIE	Department of Planning, Industry and Environment (DPIE)
EEC	Endangered Ecological Community
EPBC Act	Commonwealth <i>Environment Protection and Biodiversity Conservation Act 1999</i>
GDE	Groundwater Dependent Ecosystem
ha	hectare(s)
IBRA	Interim Bioregionalisation of Australia
km	kilometre
LGA	Local Government Area
masl	Metres above sea level
NSW	New South Wales
OEH	NSW Office of Environment and Heritage
PCT	Plant Community Type
PEA	Preliminary Environmental Assessment
SEARs	Secretary's Environmental Assessment Requirements
SSD	State Significant Development
Subject land	26 Jerilderie Street North (Lot 1)
*	Denotes exotic species
®	Denotes revegetation

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1 Introduction

DJC Environmental Consulting Pty Ltd (DJC) was commissioned by Hellen Glen ('the Proponent') to conduct an Assessment of Significance for construction associated with the subdivision of Lot 120 DP753764 into 4 lots. The development is located on Lookout and Cummings Road, Walla Walla NSW (**Figure 1**). The property falls under one Planning Zones: RU4 (Primary Production Small Lots). The impact area is confined to the new access need to be created for the lots.

The land being developed has had a significant grazing and disturbance history and as a result has a highly exotic ground cover, with less than 1% native ground cover across the site. The site has also been enriched, turnover and seeded over the years. The proposed subdivision works will involve a degree of 'clear & grub' of the current surface (including the removal of remnant native trees for access), earthworks (minor excavations) and construction. The works (**Figure 2**) will result in the:

- Removal of ten (10) smaller <30cm DBH trees (*Blakleys Red Gum Eucalyptus blakelyi*) for the access to proposed Lot 1 (no native shrubs or groundcovers are found at this location) being 0.0137 ha.
- Removal of 0.0025ha of Kangaroo Grass for the access to lot 4 (no trees or shrubs are found at this location)
- Potential limb required to be lopped from the large Yellow Box (*Eucalyptus melliodora*) to allow for driveway access (only 1 limb)

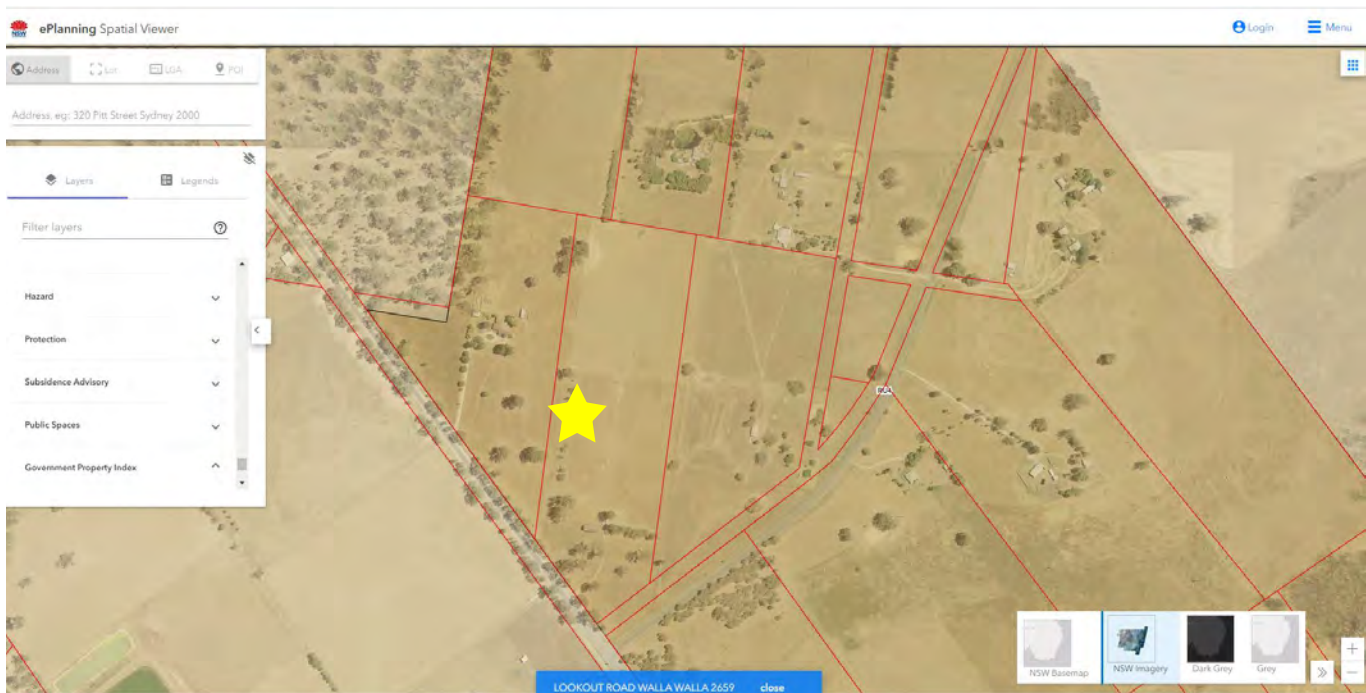


Figure 1: Study site (yellow star) NSW

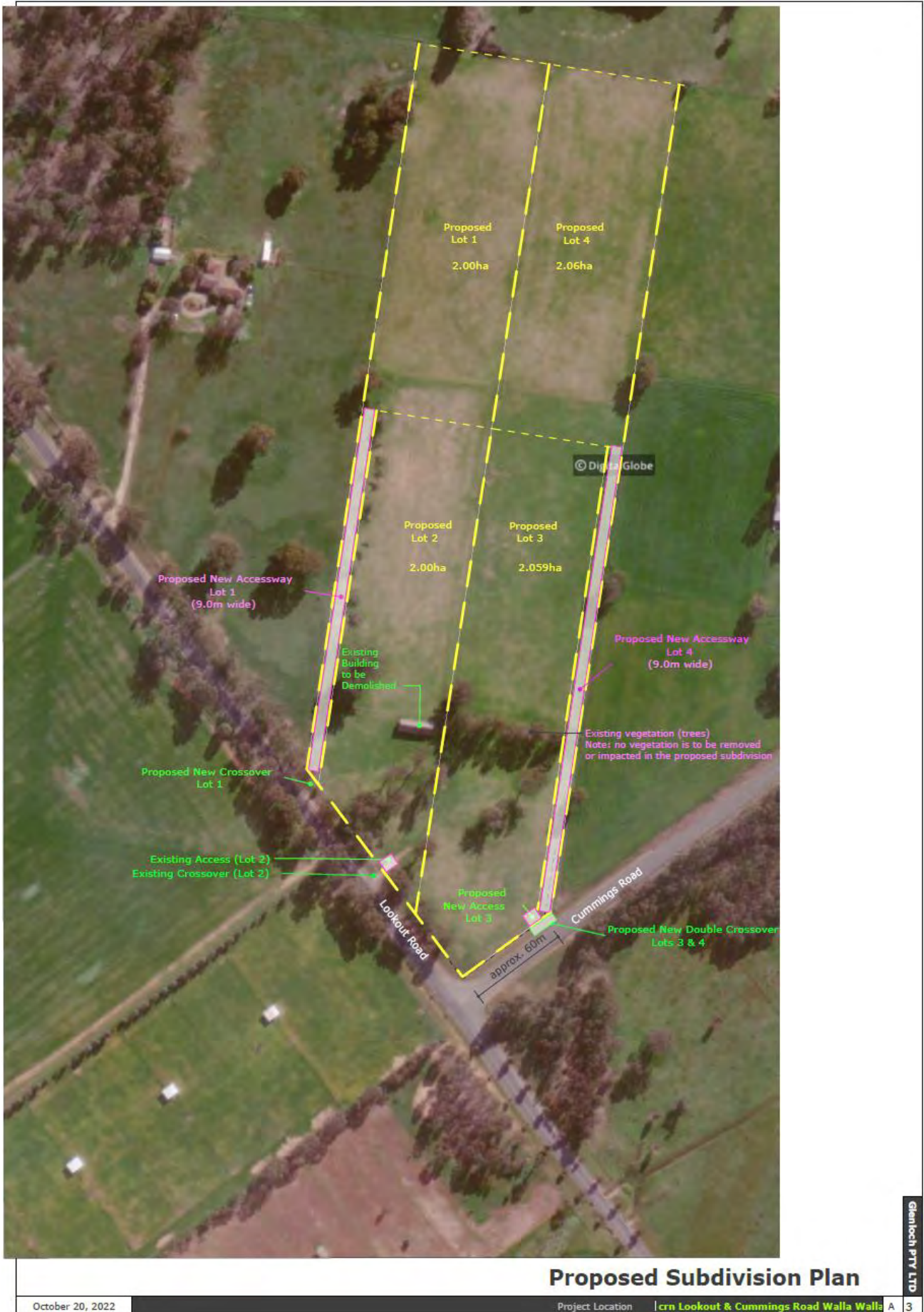


Figure 2: Proposed layout plan



Figure 2: Proposed layout plan with building envelopes and asset protection zone

1.1 Purpose

The 'Test of Significance' (ToS) refers to the factors that must be considered by decision makers to assess whether a proposal is likely to have a significant effect on threatened biodiversity ("5-part test") as per section 7.3 of the Biodiversity Conservation Act 2016 (BC Act). The threatened species test of significance is used to determine if a development or activity is likely to significantly affect threatened species or ecological communities, or their habitats. It is applied as part of the Biodiversity Offsets Scheme entry requirements and for Part 4 activities under the Environmental Planning and Assessment Act 1979 (OEH, 2018).

It is important to note that the test of significance will only need to be applied *where the proposed development does not significantly affect threatened species or ecological communities, or their habitats and or is carried out in a declared area of outstanding biodiversity value*. Where the development does have a significant affect or is within a declared area a biodiversity development assessment report (BDAR) is required.

Additionally, Under Part 5 of the EP&A Act, it is the responsibility of Council the referral authority to ensure no harm to any threatened species therefore an ToS (as required by Schedule 1 of the Environmental Planning and Assessment Regulation 2000) is a measure to be completed when impacts on threatened species or communities are a possibility. *As part of this process the determination should be competed to determine if the development exceeds the biodiversity offsets scheme threshold.*

In addition to fulfilling this statutory requirement, the aim of undertaking an ToS is to improve the standard of consideration and protection afforded to threatened biodiversity in planning and decision-making processes (DECCW, 2004). The outcome of any threatened biodiversity assessment should be that developments, activities and actions are undertaken in an environmentally sensitive manner and that appropriate measures are adopted to avoid or minimise adverse effects on threatened biodiversity (DECCW, 2004). While the ToS has been updated since this information was reflected by then Department of Environment, Climate Change & Water (DECCW), then Office of Environment and Heritage (OEH), now NSW Department of Planning & Environment (NSW DP&E).

1.2 Declared Areas of Outstanding Biodiversity Value

Section 7.2 of the BC Act provides that development under the Environmental Planning and Assessment Act 1979 (EP&A) is likely to significantly affect threatened species if:

- (a) it is likely to significantly affect threatened species or ecological communities, or their habitats, according to the test in section 7.3, or
- (b) the development exceeds the biodiversity offsets scheme threshold if the biodiversity offsets scheme applies to the impacts of the development on biodiversity values, or
- (c) it is carried out in a declared area of outstanding biodiversity value.

For an activity under Part 5 of the EP&A Act clause (b) does NOT apply, so an activity will only be likely to significantly affect a threatened species if:

- (a) it is likely to significantly affect threatened species or ecological communities, or their habitats, according to the test in section 7.3, or
- (b) it is carried out in a declared area of outstanding biodiversity value.

For this project (activity under Part 4), the project site is not located within an area of 'declared area of outstanding biodiversity value' (Figure 4).

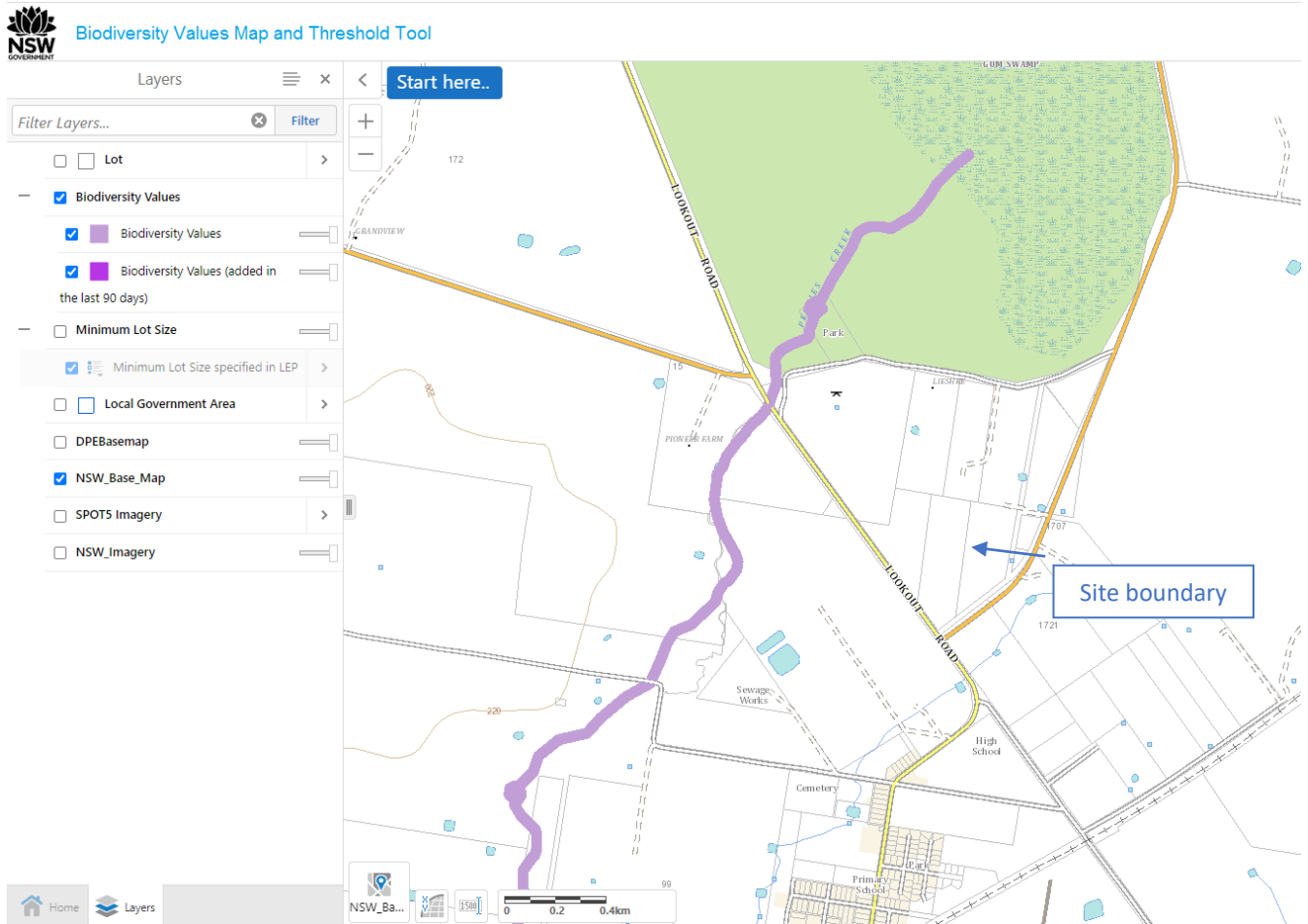


Figure 3: Proposed works area and Biodiversity Values. Biodiversity Value Map, 2023

1.3 Biodiversity Values Map and Threshold Tool

The Biodiversity Offsets Scheme Whether the Threshold (BOSET) is a test used to determine when is necessary to engage an accredited assessor to apply the Biodiversity Assessment Method (the BAM) to assess the impacts of a proposal. It is only used for local developments (development applications submitted to councils) and clearing that does not require development consent in urban areas and areas zoned for environmental conservation (under the State Environmental Planning Policy (Vegetation in Non-Rural Areas) 2017).

The Biodiversity Conservation Regulation 2017 sets out threshold levels for when the Biodiversity Offsets Scheme will be triggered. The threshold has two elements:

1. amount of native vegetation being cleared exceeds a threshold area, or
2. Whether the impacts occur on an area mapped on the *Biodiversity Values map* published by the Chief Executive of the NSW Department of Planning, Industry and Environment (DPIE).

If clearing and other impacts exceeds either trigger, the Biodiversity Offset Scheme (BOS) applies to the proposed development including biodiversity impacts prescribed by clause 6.1 of the Biodiversity Regulation 2017. If the BOS is not triggered, the *test of significance* must be used to determine whether a local development is likely to significantly affect threatened species.

The proposal does not impact on an area mapped on the Biodiversity Values map (Figure 3). The amount of native vegetation to be removed is less than the threshold 'at 0.5 ha for property size 1ha to less than 40ha'.

2 Construction method

The proposed development will involve significant disturbance to both surface and the sub-surface. In terms of the proposed development, the entire parcel of land (Study Site) is 8.119 hectares in size, of which the estimated construction zone area to be impacted by construction of the 4-lot rural living estate is approximately ~3.09 ha. Building envelopes (note not all this area will be impacted once houses, outbuildings and driveways are built). There is no native vegetation within the building envelopes, all onsite trees are located outside the proposed building envelopes. The loss of native vegetation equates to 0.01ha (as detailed further below), well under the threshold of 0.5ha.

The types of impacts that may occur during the course of the development include:

- Excavation of proposed access to the lots utilising heavy machinery and shaping of the adjacent roadside to their final levels;
- Construction of the two driveway accesses and
- Removal some limited native vegetation as outlined below;

The works will result in the removal of native vegetation at the locations shown in **Figures 4** to facilitate the construction of a four (4) lot subdivision, within the township of Walla Walla NSW.

The works will require the:

- *Removal of ten (10) smaller <30cm DBH trees (Blakleys Red Gum Eucalyptus blakelyi) for the access to proposed Lot 1 (no native shrubs or groundcovers are found at this location), being 0.0137 ha.*
- *Removal of 0.0025ha of Kangaroo Grass for the access to lot 4 (no trees or shrubs are found at this location)*
- *Potential limb required to be lopped from the large Yellow Box (Eucalyptus melliodora) to allow for driveway access (only 1 limb)*

Total loss of native vegetation being 0.01ha

Any earthworks will be carried out in accordance with The Blue Book – Managing Urban Stormwater: Soils and Construction (Landcom, 2004) and AS2436:1981– Guide to noise control on construction, maintenance and demolition sites. Construction waste management will be in accordance with the Environmental Guidelines: Assessment, Classification and Management of Liquid and Non-Liquid Wastes (EPA, 1999). The extent of works will be considered in an Erosion & Sediment Control Plan (ESCP) as part of the construction process and machinery to be used during construction may include tipper trucks, an excavator, loader and various other light support vehicles.



Figure 4: Trees to be removed and all others to be retained.

3 Assessment scope

The field work was conducted to assess whether or not threatened species, populations and ecological communities are likely to occur on the proposed development area (Subject Site) and any areas in close proximity to this development (Study Area).

“Subject Site” means the area directly affected by the proposal. “Study Area” means the subject site and any additional areas which are likely to be affected by the proposal, either directly or indirectly (OEH, 2018). To this end – this assessment has considered all site features and the surrounding land (in the same ownership). In particular, the assessment considers:

1. The extent of ground disturbance works required to construct the proposal; and
2. The extent of likely impact(s) that the works will have on the movements of threatened species and Endangered Ecological Communities across the project site including potential foraging (fauna) in close proximity to the site.

3.1 Methodology

The review of the site and proposal has been guided by the Biodiversity Conservation Act 2016 (OEH, 2018) and follows the objectives of section 7.3 of this Act. The Test of Significance (“5 part test”) under section 7.3 (2) of the Biodiversity Conservation Act 2016 (BC Act) follows the *Threatened Species Test of Significance Guidelines* (State of NSW and Department of Planning, Industry and Environment (DPIE)).

The review of the site and proposal has been guided by the Field survey methods ‘Field survey methods for environmental consultants and surveyors when assessing proposed development or other activities on sites containing threatened species’ (OEH, 2018) a ‘4 step approach’.

Steps 1 -2 were conducted and managed by the land owners in preparation for this report. Steps 3 -4 were used to guide the assessment overall and the final commentary under each of the headings mentioned by the assessment scope.

4 The existing environment

4.1 Meteorological data

The climate is characterised as warm to hot summers and cool to cold winters with rainfall winter dominant. The prevailing winds are from the north-west in the summer months and south-south east in autumn and winter. The average rainfall is 641.4 mm per year as recorded at Station number 074025 (Burrumbuttock) by the Bureau of Meteorology.

4.2 Landform & Geology

The site is situated within the South Western Slopes Bioregion, and sits above the Murray River floodplain. This area forms part of the Lachlan Fold Belt, a major fault sequence extending from central NSW, south through Victoria and Tasmania.

The geology of the area is largely granitic, volcanic or metamorphosed sediments as base rock, with some areas of clay and silt in lower lying areas. The soils are deeper sandy clay loams, which form under the influence of deposition from the surrounding landscape.

4.3 Soil Types and Properties

The soil type consists of sandy clay loam types with deep friable red and brown clay soils. The site is generally flat, and has been heavily grazed and pasture improved.

4.4 Vegetation Pattern & Bioregion

4.4.1 IBRA bioregions & IBRA subregions

Interim Biogeographic Regionalisation of Australia (IBRA) regions represent a landscape-based approach to classifying the land surface, including attributes of climate, geomorphology, landform, lithology, and characteristic flora and fauna species present. The subject land is located entirely within the Murray Fans subregion (version 7) and within the Riverina IBRA region (version 7).

4.4.2 NSW landscape regions (Mitchell Landscapes)

The subject site occurs in one NSW Mitchell Landscape, being the 'NSS Lower Slopes Brokong Plains Vegetation Formation: Grassy Woodlands' (Mitchell Landscapes V3), **Figure 6**. The site is dominated by *PCTID 76 - Western Grey Box tall grassy woodland of the NSW South Western Slopes Bioregion*. However, the site is highly modified and consists of a red-gum overstorey no mid or understory. Ground covers are predominantly non-native and forming a thick cover over the site.



Figure 6: Study site showing Mitchell Landscapes. Source: Mitchell Landscapes

4.5 Surrounding land uses

The site is located in a semi-rural environs, in the north of the township of Walla Walla. Access to the site is available via Lookout Road and the major land uses of the surrounding areas include small rural life style properties, some larger landholdings used for cropping and grazing as well as urban housing on the town side (south) of the Study Area. Some small to medium sized areas of continuous vegetation exist within 450m and 1,000m of the site. These areas are frequently used for passive recreation and evidence of grazing exists under the canopy (**Figure 2**).

5 Threatened species, populations & ecological communities

The content of this section is guided by steps 3 & 4 in Field survey methods (OEH, 2018) and intends to determine the likelihood of the study area and subject site supporting threatened species.

5.1 Field assessment - Flora

The site consists of native trees of varying ages, some very old (>150 years) based on their respective DBH, however these are very limited. The entire site is regarded as a highly modified as all open paddocks have been pasture improved historically each year. The site has some limited remnant vegetation being trees, as well as some shelter belt plantings of native trees. There are no shrubs found on site. The site is a heavily impacted/ degraded form of the PCTID 76 - Western Grey Box tall grassy woodland of the NSW South Western Slopes Bioregion.

The site is bordered by Lookout Rd to the west/ south west and Cummings Rd to the east/ south east. Vegetation located along Lookout Rd connects the site to larger areas of vegetation within the Walla Walla area, such as a large reserve to the north.

The roadsides while scattered with a broken canopy in sections also possess some of the appropriate species mix to be classified as of 'Western Grey Box tall grassy woodland'. The site is flat, with some vegetation including hollow bearing trees located to the front or southern section of the existing lot. Vegetation on site as mentioned is mostly large canopy trees, with the site completely void of native shrubs, and providing less than 1% cover of any native grass or fords onsite. There is a small path of kangaroo grass found within the cummings road reserve, however again this road reserve is largely dominated by pasture grasses.

The site has been heavily grazed and cropped and consequently it is largely exotic colonizing groundcovers due to this. The predominant overstorey species is planted Blakely's Red Gum (*Eucalyptus blakelyi*) interspersed with remnant Yellow Box (*E. melliodora*) and some Blakely's Red Gum (*Eucalyptus blakelyi*).

Given the history of logging, burning, grazing and irrigation in the region, all remaining areas of intact remnant native vegetation are now considered significant when compared to pre-1750 vegetative coverage.

The area directly affected by the proposal can be best described as a fragmented, disturbed open woodland tending to highly disturbed exotic grassland. The assessment considered all area to be impacted by the works with particular focus on the existing remnant vegetation. The *State Vegetation Type Map: Riverina Region* (Version v1.2 - VIS_ID 4469) provided by OEH indicates that the most likely vegetation community type is PCTID 76 - Western Grey Box tall grassy woodland of the NSW South Western Slopes Bioregion. (**Figure 7**).



Figure 7: State Vegetation Type Map: Mapped PCT - SEED

Table 1 is a record of all flora recorded during the field assessment conducted over two (2) days on 30th March and 14th April 2023 by DJC Environmental Consulting.

Table 1: Observed Flora –

Scientific Name	Common Name	Scientific Name	Common Name
<i>Eucalyptus blakelyi</i>	Blakely's Red Gum	<i>Lactuca serriola</i>	Prickly Lettuce*
<i>Helichrysum luteoalbum</i>	Jersey Cudweed	<i>Themeda triandra</i>	Kangaroo grass
<i>Lythrum hyssopifolia</i>	Small Loosestrife	<i>Rubus fruticosus</i>	Blackberry *
<i>Eucalyptus melliodora</i>	Yellow Box	<i>Romulea rosea</i>	Onion-Grass*
<i>Phalaris aquatica</i>	Phalaris	<i>Taraxacum spp</i>	Dandelion*
<i>Paspalum dilatatum</i>	Paspalum*	<i>Echium plantagineum</i>	Paterson's Curse*
<i>Lolium spp.</i>	Rye Grass*	<i>Onopordum acanthium</i>	Scotch thistle*
<i>Bromus hordeaceus</i>	Soft Brome*	<i>Avena fatua</i>	Wild oats*
<i>Trifolium spp.</i>	Clover*	<i>Rumex acetosella</i>	Red Sorrel*
<i>Cytisus proliferus</i>	Tree Lucerne*	<i>Polygonum aviculare</i>	Wire Weed*
<i>Pennisetum clandestinum</i>	Kikuyu grass*	<i>Plantago spp</i>	Plantain*
<i>Panicum effusum</i>	Hairy Panic Grass*		

KEY:

*Exotic species

@Revegetation

5.2 Field assessment - Fauna

A variety of methods were employed during the field assessment stage. However, the nature of the proposal and construction methodology meant that some investigations were not warranted. Table 2 provides a summary of methodologies used, those that were not and the reasons for both. Table 3 shows the results of the survey.

Table 2: Field assessment methods employed

Intended Target	Methodology	Survey Period Notes
Diurnal Birds	Area search, where the observer walked the length of the site twice in its entirety.	Conditions on the 30th March and 14th April were both clear sky, sunny and warm 20 to 25° with the night's cooler down to 12° and a light breeze on the 14 th .
	Point Count method, where observations were made from 4 points for 20 minutes each.	See below. Common species dominate the species count.
Nocturnal Birds	Day habitat search. Search habitat for pellets, and likely hollows.	There are limited trees of hollow-bearing age in the activity area. None were identified as occupied during the survey. None of these trees are proposed to be removed as part of the development.
	Stag-watching. Observing potential roost hollows for 30mins prior to sunset and 60mins following sunset.	One stag was located within the Lookout Road reserve however there were only small hollows that didn't appear to be used.
Flying Mammals	Spotlighting on foot – 2hrs hour walking the site on 1 night.	Habitat was observed during the day, and on sunset. No species were observed.
	Stag-watching. Observing potential roost hollows for 30mins prior to sunset and 60mins following sunset.	As above comments.
Non-Flying Mammals	Search for scats and signs - 30 minutes searching relevant habitat, including trees for scratch marks.	No scats found or collected. No scratch marks found. One fox spotted and a Hare.
Invertebrates	Day habitat search.	No suitable habitat present (very sparse and low cover of native groundcovers) or historical records to suggest threatened invertebrates may be present. Common species found only.
Reptiles	Day habitat search.	No habitat onsite.
Bats	Spotlighting on foot – 2hrs hour walking the site on 1 night.	Mostly clear skies and little moon light. Nothing observed flying around the site.

Table 3: Observed Fauna –

Scientific name	Common name	Scientific name	Common name
Birds		Birds (Continued)	
<i>Ocyphaps lophote</i>	Crested Pigeon		
<i>Cracticus tibicen</i>	Australian magpie	Mammals	
<i>Dacelo novaeguineae</i>	Laughing Kookaburra	<i>Lepus europaeus</i>	Hare
<i>Eolophus roseicapilla</i>	Galah	<i>Vulpes vulpes*</i>	Fox
<i>Grallina cyanoleuca</i>	Magpie Lark	Invertebrates	
<i>Manorina melanocephala</i>	Noisy Miner	<i>Family: Araneidae</i>	Orb-weaving spider
<i>Platycercus eximius</i>	Eastern Rosella		

KEY:

*Introduced species

5.2.1 Koala assessment

In 2018, the then Office of Environment & Heritage (now DPIE) produced 'A review of koala tree use across New South Wales' which assessed evidence of koala tree use, for whatever purpose, across New South Wales. The study was intended as a platform to inform the predictive modelling of koala tree species and to contribute to a koala habitat suitability information base and importantly, the data collected for the seven (7) Koala Management Areas (KMAs) (after Phillips 2000 & DECC 2008) 'allows for a bottom-up consideration of a fundamental driver of koala habitat selection – local tree use patterns and tree associations' (OEH, 2018).

The assessment site at Walla Walla is in the Central and Southern Table Lands KMA 5, in this KMA koalas are known to be extant in small, patchy and low-density populations along the Murray River where they are known to use river red gum (*E. camaldulensis*) as a regional high use species. It is likely, but not documented, that koalas make use of other species, e.g. box species of the adjacent floodplains. The distribution of koalas in these areas is poorly understood but populations are presumed to be very small and restricted to riverine and floodplain habitats if present.

Pre-inspection database searches (BioNET NSW) revealed no sightings of a Koala (*Phascolarctos cinereus*) within a 10km buffer of the site. It is entirely feasible that Koala could be using several vegetated sections in the region, however none have been recorded in close proximity to the site. No Koalas, scats or other evidence of use of this zone or the development site were recorded during the survey effort. The limited number of trees on site as well as the lack of species diversity, means even if the Koala was within the area, this site doesn't provide suitable habitat.

5.3 Known threatened species, populations or ecological communities

5.3.1 Threatened Flora – Protected Matters Online Search

Consultation with the EPBC Protected Matters Online Search Tool for the site (10km buffer) returned two (2) Endangered communities, one (1) Critically Endangered community, four (4) Vulnerable species and four (4) Endangered species whose habitat may occur within that specified geographic range. **Table 4** considers their likelihood of occurring in the proposed site.

Five categories for the 'likelihood of occurrence' of species has been used. The categories are based on recorded sightings listed in credible databases, the presence or absence of suitable habitat, other features of the site, results of the field survey and professional judgement. The 5 categories are:

- 'Yes'** The species/community was or has been observed on the site.
- 'Likely'** A medium to High probability that a species uses the site
- 'Potential'** A suitable habitat for a species occurs on the site, but there is insufficient information to categorise the species as 'likely' or 'unlikely' to occur.
- 'Unlikely'** A Very Low to Low probability that a species uses the site.
- 'No'** Habitat on the site and in the vicinity is unsuitable for the species.

Table 4: EPBC Protected Matters Database results - Flora

Species	Preferred Habitat	EPBC Act Status	Likelihood
White Box-Yellow Box Blakely's Red-Gum Grassy Woodland and Derived Native Grassland		Critically Endangered	No. The site is a highly modified (predominantly cleared) version of the collectively used term 'Box Gum Woodland'.
Grey Box, Grassy Woodlands and Derived native grasslands of south-eastern Australia		Endangered	No – This vegetation community is not in the vicinity of the Study Area.
Weeping Myall Woodlands		Endangered	No – This vegetation community and Weeping Myall specimens are not in the vicinity of the Study Area.
<i>Amphibromus fluitans</i> River Swamp Wallaby-grass	Moderately fertile wetlands, some bare ground and seasonally-fluctuating water levels.	Vulnerable	No. Not present. Significant disturbance history makes site unsuitable for a grazing sensitive species such as this.
<i>Prasophyllum validum</i> Sturdy Leek-orchid	Prefers relatively dry woodland habitats, without grazing pressures.	Vulnerable	No. Not present. Significant disturbance history makes site unsuitable for a grazing sensitive species such as this.
<i>Brachyscome muelleroides</i> - Mueller Daisy	Occurs in seasonally wet depressions in the landscape, and appears to rely on seasonal inundation to survive.	Vulnerable	No. Not present. Significant disturbance history makes site unsuitable for a grazing sensitive species such as this.

Species	Preferred Habitat	EPBC Act Status	Likelihood
<i>Caladenia arenaria</i> - Sand-hill Spider-orchid	Occurs in woodland with sandy soil, especially that dominated by White Cypress Pine (<i>Callitris glaucophylla</i>).	Endangered	No. Not present. Significant disturbance history makes site unsuitable for a grazing sensitive species such as this.
<i>Lepidium monolocoides</i> - Winged Pepper-cress	Occurs predominantly in mallee scrub in semi-arid areas.	Endangered	No. Not present. Significant disturbance history makes site unsuitable for a grazing sensitive species such as this.
<i>Prasophyllum petilum</i> - Tarengo Leek Orchid	Occurs on relatively fertile soils in grassy woodland or natural grassland.	Endangered	No. Not present. Significant disturbance history makes site unsuitable for a grazing sensitive species such as this.
<i>Senecio macrocarpus</i> - Large-fruit Fireweed	Occurs in partly cleared dry forests and box-gum woodlands which transition to Brittle Gum Forest with a relatively undisturbed understorey.	Vulnerable	No. Not present. Significant disturbance history makes site unsuitable for a grazing sensitive species such as this.

5.3.2 Threatened Flora - NSW BioNET Search

Consultation with NSW BioNet: The website for the Atlas of NSW Wildlife for flora records returned one (1) endangered listed species previously recorded within 10km of the site. **Table 5** considers their likelihood of occurring in the proposed site.

Table 5: BioNet Atlas of NSW Wildlife – Flora

Species	Preferred Habitat	NSW Status	Likelihood ¹
<i>Cullen parvum</i> – Small Scurf-pea	Plants are found in grassland, River Red Gum (<i>Eucalyptus camaldulensis</i>) Woodland or Box-Gum Woodland.	Endangered	Unlikely – Study Area contains suitable habitat although Study Site has had significant history of disturbance (grazing).

5.3.3 Threatened Fauna – Protected Matters Online Search

Consultation with the EPBC Protected Matters Online Search Tool for the site (10km buffer) six (6) Critically endangered, eleven (11) endangered, eleven (11) migratory and seventeen (17) Vulnerable species whose habitat may occur within the specified geographic range. **Table 6** considers their likelihood of occurring in the proposed site.

Table 6: EPBC Protected Matters Database results - Fauna

Species	Preferred Habitat	EPBC Act Status	Likelihood ¹
Birds			
<i>Anthochaera phrygia</i> - Regent Honeyeater	Dry open forest and woodlands on inland slopes and valleys	Endangered	Unlikely – Not the preferred eucalypt species on site.
<i>Aphelocephala leucopsis</i> - Southern Whiteface	Found in relatively undisturbed open woodlands and shrublands with an understorey of grasses or Shrubs.	Vulnerable	Unlikely – Level of disturbance on site
<i>Botaurus poiciloptilus</i> - Australasian Bittern	Found in wetlands with tall, dense vegetation, favours permanent and seasonal freshwater habitats.	Endangered	No – No suitable habitat for the species
<i>Calidris ferruginea</i> - Curlew Sandpiper	Occur on intertidal mudflats in sheltered coastal areas, such as estuaries, bays, inlets.	Critically Endangered	No – No suitable habitat for the species
<i>Climacteris picumnus victoriae</i> - Brown Treecreeper (south-eastern)	Relatively undisturbed grassy woodland with native understorey.	Vulnerable	Unlikely – Level of disturbance on site
<i>Grantiella picta</i> – Painted Honeyeater	Inhabits Boree / Weeping Myall (<i>Acacia pendula</i>), Brigalow (<i>A. harpophylla</i>) and Box-Gum Woodlands	Vulnerable	Unlikely – Level of disturbance on site
<i>Hirundapus caudacutus</i> – White-throated Needletail	Found in Australia in August to feed on crabs and molluscs in intertidal mudflats.	Critically Endangered	No – No suitable habitat for the species
<i>Lathamus discolor</i> - Swift Parrot	Forests and woodlands dominated by winter flowering eucalypts	Endangered	Unlikely – Level of disturbance on site
<i>Numenius madagascariensis</i> – Eastern Curlew	Margins of densely vegetated swamps and wetlands	Vulnerable	No – No suitable habitat for the species
<i>Falco hypoleucos</i> - Grey Falcon	Usually restricted to shrubland, grassland and wooded watercourses of arid and semi-arid regions, although it is occasionally found in open woodlands near the coast.	Vulnerable	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
<i>Collocephalon fimbriatum</i> - Gang-gang Cockatoo	often moves to lower altitudes in drier more open eucalypt forests and woodlands, particularly box-gum and box-ironbark assemblages, or in dry forest in coastal areas and often found in urban areas.	Endangered	Unlikely – There are better larger areas of habitat within the area, where these are less edge effects and noisy minor populations.

Species	Preferred Habitat	EPBC Act Status	Likelihood ¹
<i>Melanodryas cucullata cucullata</i> - South-eastern Hooded Robin	Structurally diverse habitats featuring: mature eucalypts, saplings, some small shrubs and a ground layer of moderately tall native grasses.	Endangered	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
<i>Neophema chrysostoma</i> - Blue-winged Parrot	Often found near wetlands both near the coast and in semi-arid zones. Blue-winged Parrots can also be seen in altered environments such as airfields, golf-courses and paddocks.	Vulnerable	Potential – Species may use the site and surrounding similar habitat opportunistically.
<i>Stagonopleura guttata</i> - Diamond Firetail	Occur in eucalypt, acacia or casuarina woodlands, open forests and other lightly timbered habitats, including farmland and grassland with scattered trees.	Vulnerable	Potential – Species may use the site and surrounding similar habitat opportunistically.
<i>Rostratula australis</i> - Australian Painted Snipe	Margins of densely vegetated swamps and wetlands	Endangered	No. Suitable habitat not present at Study Area.
<i>Polytelis swainsonii</i> - Superb Parrot	The Superb Parrot mainly inhabits forests and woodlands dominated by eucalypts.	Vulnerable	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
Fish			
<i>Macquaria australasica</i> - Macquarie Perch	Clear water and deep, rocky holes with lots of cover	Endangered	No. Not suitable habitat.
<i>Galaxias rostratus</i> - Flathead Galaxias	Inhabits including billabongs, lakes, swamps and rivers, with a preference for still or slow flowing waters.	Critically Endangered	No. Not suitable habitat.
<i>Craterocephalus fluviatilis</i> Murray Hardyhead	Is endemic to the lowland reaches of the Murray and Murrumbidgee rivers and their tributaries, floodplain billabongs and lakes.	Endangered	No. Not suitable habitat.
<i>Galaxias rostratus</i> Flathead Galaxias	Inhabitats including billabongs, lakes, swamps and rivers, with a preference for still or slow flowing waters.	Critically Endangered	No. Not suitable habitat.
<i>Maccullochella macquariensis</i> Trout Cod	Occupy stream positions characterised by a high abundance of large woody debris.	Endangered	No. Not suitable habitat.
<i>Maccullochella peelii</i> Murray Cod	Found in the main channels of rivers and larger tributaries.	Vulnerable	No. Not suitable habitat.
Frogs			
<i>Litoria raniformis</i> - Growling Grass Frog	Still or slow-flowing water bodies such as lagoons, amongst emergent vegetation.	Vulnerable	No – River outside the site extent
<i>Crinia sloanei</i> – Sloane's Froglet	Associated with periodically inundated areas in grassland, woodland and disturbed areas.	Vulnerable	Unlikely – Lack of suitable habitat and little to no fringing small stem vegetation around the dam.

Mammals			
<i>Nyctophilus corbeni</i> - Corben's Long-eared Bat	Inhabits a variety of vegetation types, including mallee, bulloke <i>Allocasuarina leuhmanni</i> .	Vulnerable	Unlikely – Lack of suitable habitat
<i>Phascolarctos cinereus</i> - Koala	Temperate, sub-tropical and tropical forest, woodland and semi-arid communities.	Vulnerable	Unlikely – Limited onsite trees, no records close by, lacking landscaping linkages to know records of this species.
<i>Pteropus poliocephalus</i> - Grey-headed Flying-fox	Requires foraging resources and roosting sites.	Vulnerable	Unlikely – Lack of suitable habitat and no known roosts in the area.
<i>Dsayurus macuatus maculatus</i> – Spot-tailed Quoll	Suitable den sites such as hollow logs, tree hollows, rock outcrops or caves in forest or woodland	Endangered	Unlikely. Site is heavily impacted with no hollows or habitat for this species.
Insect			
<i>Keyacris scurra</i> - Key's Matchstick Grasshopper	Typically recorded in native grasslands, secondary native grasslands or areas that contain the native grass <i>Themeda</i> with appropriate disturbance regimes.	Endangered	Unlikely. No suitable habitat in the activity area, lacking the appropriate native grass cover.
<i>Synemon plana</i> - Golden Sun Moth	Found in native temperate grasslands dominated by <i>Rytidosperma</i> spp.	Vulnerable	No – No suitable habitat on site.
Reptiles			
<i>Aprasia parapulchella</i> Pink-tailed Worm-lizard	Rocky outcrops or scattered partly buried rocks.	Vulnerable	No – Lack of suitable habitat
<i>Delma impar</i> - Striped Legless Lizard	Found where vegetation and rocks are able to provide protection.	Vulnerable	No – No suitable habitat on site.
Migratory Terrestrial Birds			
<i>Hirundapus caudacutus</i> - White-throated Needletail	Feed, drink and rest on the wing in large groups. May rest at night in forested country.	Migratory	No. Not suitable habitat.
<i>Motacilla flava</i> - Yellow Wagtail	Favouring wet meadows, marshland, grassy and muddy lakeshores. Occurs in fields and often near livestock during migration.	Migratory	Unlikely. No suitable habitat at Study Area.
<i>Myiagra cyanoleuca</i> - Satin Flycatcher	Tall wet eucalypt forests of SE Australia.	Migratory	No. No suitable habitat
<i>Rhipidura rufifrons</i> - Rufous Fantail	Rainforests and wet sclerophyll forests	Migratory	No. No suitable habitat.

Migratory Wetland Birds			
<i>Tringa nebularia</i> - Common Greenshank	Found in a wide variety of inland wetlands and sheltered coastal habitats of varying salinity.	Migratory	No. No suitable habitat
<i>Gallinago hardwickii</i> - Latham's Snipe	Freshwater swamps and marshes as well as salt marshes and mud flats	Migratory	No. No suitable habitat.
<i>Ardea alba</i> - Great Egret	Has been reported in a wide range of wetland habitats.	Migratory	Unlikely. No suitable aquatic habitat at Study Area.
<i>Actitis hypoleucos</i> - Common Sandpiper	Found in coastal or inland wetlands, both saline or fresh.	Migratory	No. No suitable habitat.
<i>Calidris acuminata</i> - Sharp-tailed Sandpiper	Prefers the grassy edges of shallow inland freshwater wetlands.	Migratory	No. No suitable habitat.
<i>Calidris ferruginea</i> - Curlew Sandpiper	Occupies littoral and estuarine habitats, mainly found in intertidal mudflats of sheltered coasts.	Critically Endangered Migratory	No. No suitable habitat.
<i>Calidris melanotos</i> - Pectoral Sandpiper	Coastal lagoons, estuaries, bays, swamps, lakes, inundated grasslands, saltmarshes, river pools, creeks, floodplains and artificial wetlands.	Migratory	No. No suitable habitat.
<i>Numenius madagascariensis</i> - Eastern Curlew	Generally occupies coastal lakes, inlets, bays and estuarine habitats.	Critically Endangered Migratory	No. No suitable habitat.
Migratory Marine Birds			
<i>Apus pacificus</i> - Fork-tailed Swift	Spend most their life airborne. Build their nests on cliffs.	Migratory	No. No suitable habitat.

5.3.4 Threatened Fauna - NSW BioNET Search

Consultation with NSW BioNet: The website for the Atlas of NSW Wildlife returned fourteen (14) Vulnerable and one (1) Endangered species previously recorded within 10km of the site (**Figure 8**). **Table 7** considers their likelihood of occurring at the site.

Table 7: BioNet Atlas of NSW Wildlife – Fauna

Species	Preferred Habitat	NSW Status	Likelihood ¹
Birds			
White-bellied Sea-Eagle <i>Haliaeetus leucogaster</i>	Surface waters along coasts, islands, inlets also along larger inland rivers and lakes.	Migratory	No– Lack of suitable habitat on site.
Grey-crowned Babbler (eastern subspecies) - <i>Pomatostomus temporalis temporalis</i>	Inhabits open Box-Gum Woodlands on the slopes, and Box-Cypress-pine and open Box Woodlands on alluvial plains. Woodlands on fertile soils in coastal regions.	Vulnerable	Potential – Species may use the site and surrounding similar habitat opportunistically.
Brolga - <i>Grus rubicunda</i>	Found in open wetlands, grassy plains, well-watered farmland and sometimes coastal mudflat.	Vulnerable	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
Bush Stone-curlew - <i>Burhinus grallarius</i>	Inhabits open forests and grassy woodlands.	Endangered	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
Superb Parrot - <i>Polytelis swainsonii</i>	Inhabits forests and woodlands dominated by eucalypts, especially River Red Gums (<i>Eucalyptus camaldulensis</i>) and box eucalypts such as Yellow Box (<i>Eucalyptus melliodora</i>).	Vulnerable	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
Speckled Warbler - <i>Chthonicola sagittata</i>	Typical habitat would include scattered native tussock grasses, a sparse shrub layer, some eucalypt regrowth and an open canopy.	Vulnerable	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
<i>Stagonopleura guttata</i> – Diamond Firetail	Found in grassy eucalypt woodlands, including Box-Gum Woodlands.	Vulnerable	Potential – Species may use the site and surrounding similar habitat opportunistically.
Brown Treecreeper <i>Climacteris picumnus victoriae</i>	Inhabits eucalypt woodlands and dry open forest of the inland slopes and plains. .	Vulnerable	Potential – Species may use the site and surrounding similar habitat opportunistically.
Varied Sittella - <i>Daphoenositta chrysoptera</i>	Inhabits eucalypt forests and woodlands, especially those containing rough-barked species and mature smooth-barked gums with dead branches, mallee and Acacia woodland.	Vulnerable	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
Scarlet Robin - <i>Petroica boodang</i>	Habitat usually contains abundant logs and fallen timber: these are important components of its habitat.	Vulnerable	No– Lack of suitable habitat on site.

Species	Preferred Habitat	NSW Status	Likelihood ¹
Birds			
Hooded Robin (south-eastern form) - <i>Melanodryas cucullata cucullata</i>	Dry eucalypt and acacia woodlands and shrublands remnants with an open understorey, some grassy areas and a complex ground layer.	Vulnerable	No— Lack of suitable habitat on site.
Dusky Woodswallow <i>Artamus cyanopterus cyanopterus</i>	Inhabit dry, open eucalypt forests and woodlands, ground-cover of grasses or sedges and fallen woody debris.	Vulnerable	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
<i>Glossopsitta pusilla</i> - Little Lorikeet	Forages primarily in the canopy of open Eucalyptus forest and woodland.. Riparian habitats are particularly used, due to higher soil fertility and hence greater productivity.	Vulnerable	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
Flame Robin <i>Petroica phoenicea</i>	Occupies upland tall moist eucalypt forests and woodlands, often on ridges and slopes.	Vulnerable	Potential – Neighbouring areas have suitable habitat. Site may be used opportunistically.
Black-chinned Honeyeater (eastern subspecies) <i>Melithreptus gularis gularis</i>	Upper levels of open eucalypt forests and woodlands dominated by box and ironbark eucalypts	Vulnerable	Unlikely – Site is disturbed and lacks suitable habitat, however there is some habitat within the local area
Species	Preferred Habitat	NSW Status	Likelihood ¹
Mammals			
Squirrel Glider <i>Petaurus norfolcensis</i>	Mature or old growth Box, Box-Ironbark woodlands and River Red Gum Forest. Prefers mixed species stands with a shrub or Acacia midstorey.	Vulnerable	Potential – Species may use the site and surrounding similar habitat opportunistically.

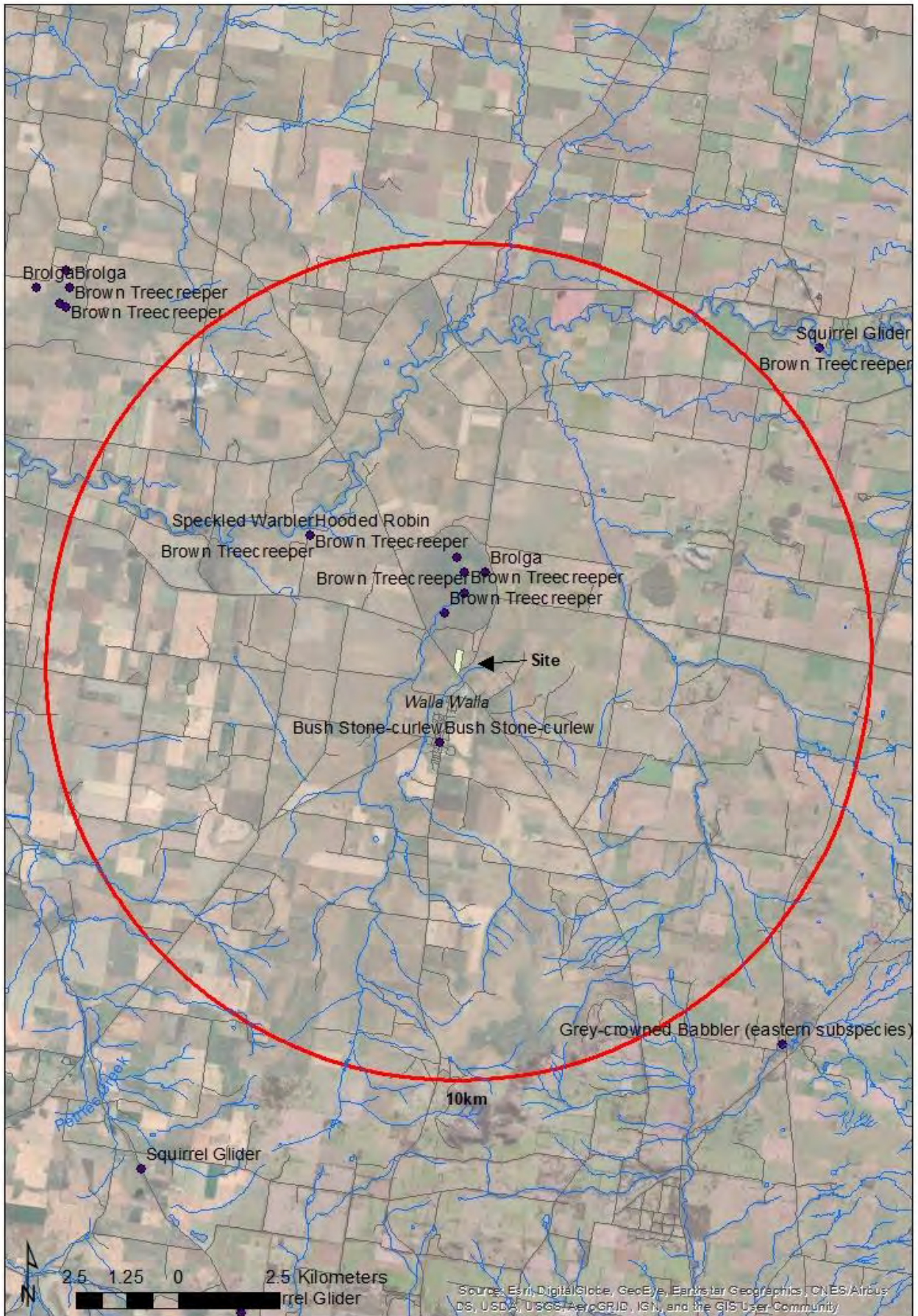


Figure 8: BioNET records within the vicinity of the study site 10km (BioNET, 2023)



Figure 9: Closest BioNET records within the vicinity of the study site (BioNET, 2023)

6 Physical & chemical impacts

6.1 *Is the proposal likely to impact on soil quality or land stability?*

Soil Quality – No.

Land Stability - Yes. There is likely to be mobilisation of some soil given the nature of the proposal (construction). The site is susceptible to compaction by traffic immediately after periods of heavy rainfall. Mitigation measures are to extend (but not be limited to) the following:

- An Erosion and Sedimentation Control Plan developed and progressively implemented.
- Vehicle movements around the site will be restricted to clear areas and away from any existing trees and flagging exclusion fencing to be installed where appropriate.
- When rain is predicted, an assessment will be made prior to works beginning. If heavy rain is predicted, work will not commence.
- No stockpiles will be established under native vegetation in any area on site or in within the study area.
- Maintenance and checking of the erosion and sedimentation controls will need to be undertaken on a regular basis. Sediment will be cleared from behind barriers on a regular basis and all controls will be managed in order to work effectively at all times.
- Rehabilitation of any disturbed areas should be completed as soon as possible after completion of works where practical to do so.

6.2 *Is the activity likely to affect a waterbody, watercourse or wetland or natural drainage system?*

No. No water body, watercourse, wetland or natural drainage system of any significance will be affected by the activity.

6.3 *Is the activity likely to change flood or tidal regimes, or be affected by flooding?*

No. The site is not part of a floodplain or waterway.

6.4 *Does the proposal involve the use, storage or transport of hazardous substances or the use or generation of chemicals which may build up residues in the environment?*

No. Some diesel will be stored in 'slip-on' tanks in the back of utility vehicles and they will not be left on-site outside of working hours.

6.5 *Does the activity involve the generation or disposal of gaseous, liquid or solid wastes or emissions?*

Yes. However only the operation of machinery should produce emissions, no further disposal of liquids, gases or solid wastes is expected.

6.6 Will the activity involve the emission of dust, odours, noise, vibration, or radiation in the proximity of residential/urban areas or other sensitive locations?

Yes. The project may emit some dust and noise, but this is expected to be minimal and the time period short. Given the current level of disturbance and providing the recommendations contained within this report are adhered to, it is unlikely that the proposal will result in extensive or harmful outcomes regarding these activities.

7 Biological impacts

7.1 Is any vegetation to be cleared or modified?

Yes. Works will result in the removal of:

- *Removal of ten (10) smaller <30cm DBH trees (Blakleys Red Gum Eucalyptus blakelyi) for the access to proposed Lot 1 (no native shrubs or groundcovers are found at this location)*
- *Removal of 0.0025ha of Kangaroo Grass for the access to lot 4 (no trees or shrubs are found at this location)*
- *Potential limb required to be lopped from the large Yellow Box (Eucalyptus melliodora) to allow for driveway access (only 1 limb)*

Total loss of native vegetation being 0.01ha

The loss of this native vegetation is not expected to affect any threatened fauna species. The clearing of native vegetation requires state approval in the form of development consent granted in accordance with the Native Vegetation Act 2003.

7.2 Is the activity likely to have a significant effect on threatened flora or fauna species, populations, or their habitats, or critical habitat; or an endangered ecological community or its habitat?

No. While there is vegetation required for removal, it is very limited, does not include any large hollow bearing trees. None of the vegetation being removed is considered suitable habitat for any of the identified threatened fauna species within this report; additionally, none were observed during the site inspections and none are considered likely to be utilising the site (outside of opportunistic feeding – i.e. woodland birds).

The highly disturbed nature of the site makes the presence of threatened species very unlikely. The field survey showed no evidence of threatened species in the impact area, or the larger block. All vegetation is to be cleared in accordance with 'low impact' tree felling guidelines to ensure that native fauna that may be using them have a chance to exit safely and clearing works are to be conducted outside of Spring, not nest were identified within the trees to be removed. The site is not part of an endangered EEC or 'Declared Area of Outstanding Biodiversity Value' or 'Biodiversity Value' on the OEH mapping system. This project is unlikely to displace any rare or threatened species.

7.3 Does the activity have the potential to endanger, displace or disturb fauna (including fauna of conservation significance) or create a barrier to their movement?

Endanger – Yes, however the removals are very limited and do not contain any hollow bearing trees. This risk will be mitigated by removing all trees in a controlled manner, ensuring that surrounding vegetation is not impacted. Trees should be dropped in sections to limit any disturbances.

Displace – No, no hollow bearing trees will be removed and no nests were identified within the trees required to be removed. No threatened bird species were recorded on site, making it extremely unlikely that the development will displace any threatened species.

Disturb – Yes. threatened and declining woodland dependent birds may be using the area; hence the construction activities may prove to disturb foraging activities for a short period. However, the development has sort to retain as much of the onsite habitat as possible, limiting the building envelopes to largely already cleared and disturbed areas.

Create a barrier – No. The impact area does not currently act as a corridor, and its clearing will not impede the movements of fauna species. The remaining vegetation on site will continue to be connected to the larger landscape by vegetation associated with the roadsides in the area.

7.4 *Is the activity likely to impact on an ecological community of conservation significance?*

No. Whilst the Study Area is mapped as PCTID 76 - Western Grey Box tall grassy woodland of the NSW South Western Slopes Bioregion, the area has been subject to many years of impacts (e.g. grazing, firewood collection, rubbish dumping) and the proposed activities are unlikely to cause significant harm. The Study Site is in such a disturbed state (cleared, grazed and degraded with no shrub layer) that it no longer contains the species and/or densities for it to be considered part of the ecological community.

7.5 *Is the activity likely to cause a threat to the biological diversity or ecological integrity of an ecological community?*

No. The current site has an extensive history of disturbance and is highly modified. Furthermore, any areas of native vegetation that offer true harbor and feeding opportunities, will be un-affected by the works. The site is not part of an endangered EEC, not in a 'Declared Area of Outstanding Biodiversity Value' or 'Biodiversity Value' on the OEH maps.

7.6 *Is the activity likely to introduce noxious weeds, vermin, feral species or genetically modified organisms into an area?*

Vermin – No. Vermin numbers are likely to reduce as a consequence of this development.

Feral Species – Possible. The introduction of cats is a possibility from escaped pets. However, cat registration and curfew requirements should minimise the threat of domestic cats escaping into the surrounding areas.

Noxious Weeds - Possible.

The movement of vehicles, plant, equipment and people on and off the subject site/s has the potential to introduce noxious weeds to the area. The area is also impacted by several pasture grass weed species. Wherever possible, removal of weeds should be undertaken prior to seed developing, which for most species occurs during the warmer months (i.e. summer). Additionally, the following strategies are to apply to weed management within the site:

- Minimal impact techniques are to be used, ensuring no native species are damaged during weed control activities.
- Soil disturbance by vehicle and pedestrian access is to be kept to a minimum outside the construction footprint.
- Herbicide application is to be administered by authorised personnel only (e.g. ChemCert Accreditation– AQF 3), in accordance with the directions on the container (application rates, MSDS requirements) and any applicable Workcover requirements.
- All machinery used within the site is to be thoroughly cleaned by removing all plant material, dust or soil, and any accumulation of grease from the machine prior to the commencement of the construction.
- Any weeds removed (particularly those bearing seeds) are to be disposed of appropriately at the nearest waste management facility.
- If required, only topsoil from areas with no noxious or highly invasive weed species should be re-used in rehabilitation (it is generally assumed that if there is no evidence of noxious or invasive weeds in an area, the topsoil in this area is not contaminated with the seeds of such weeds).

8 Test of significance

The following section assesses whether the proposal (as discussed and reviewed in this assessment) is likely to have a significant effect on threatened biodiversity¹ by addressing the Parts (a), (b) and (c) of the test of significance applied to species and ecological communities listed in Schedules 1 and 2 to the BC Act and under s.111 of the EP&A Act.

It is important to note that under the *Biodiversity Conservation Act 2016* and the *Environmental Planning and Assessment Act 1979 no 203* (2018) s. 111; the factors to be considered when determining whether an action, development or activity is likely to significantly affect threatened species, populations or ecological communities, or their habitats (known previously as the '7-part test'), have been revised under the BC Act.

The revised factors maintain the same intent under the new ('5 part test) but better focus consideration of likely impacts in the context of the local rather than the regional environment as the long-term loss of biodiversity at all levels arises primarily from the accumulation of losses and depletions of populations at a local level. It also requires the identification on the potential impacts to/or on any areas declared to be of outstanding biodiversity value under Part 3 of the BC Act. When applying each factor, the following sections have considered all perceived likely direct and indirect impacts of the Proposal as outlined by previous sections of this document.

- *Direct impacts* are those that directly affect the habitat of species and ecological communities and of individuals using the study area. They include, but are not limited to, death through predation, trampling, poisoning of the animal/plant itself and the removal of suitable habitat. When applying each factor, consideration must be given to all of the likely direct impacts of the proposed activity or development. When applying each factor, both long-term and short-term impacts are to be considered
- *Indirect impacts* occur when project-related activities affect species or ecological communities in a manner other than direct loss within the subject site. Indirect impacts may sterilise or reduce the habitability of adjacent or connected habitats. Indirect impacts can include loss of individuals through starvation, exposure, predation by domestic and/or feral animals, loss of breeding opportunities, loss of shade/shelter, reduction in viability of adjacent habitat due to edge effects, deleterious hydrological changes, increased soil salinity, erosion, inhibition of nitrogen fixation, weed invasion, noise, light spill, fertiliser drift, or increased human activity within or directly adjacent to sensitive habitat areas. As with direct impacts, consideration must be given, when applying each factor, to all of the likely indirect impacts of the proposed activity or development. When applying each factor, both long-term and short-term impacts are to be considered.

¹ Species considered collectively as "Woodland Birds" included the Diamond Fire Tail, Flame Robbin, Grey-crowned Babbler, Blue-winged Parrot and the Brown Tree-creeper. The Squirrel Glider. These species have been recorded in the NSW DP&E managed NSW Wildlife Atlas and under the EPBC Act within 10km of the site and their likelihood of using the site was rated as 'Potential' in section 5.3.

8.1 Factors for consideration - Test of Significance ("5 part test") BC Act sections 7 (1) (a),(b),(c), (d)&(e) and under s.111 of the EP&A Act.

- (a) in the case of a threatened species, whether the proposed development or activity is likely to have an adverse effect on the life cycle of the species such that a viable local population of the species is likely to be placed at risk of extinction.

Woodland Birds

No. While the proposed activities include the clearing of some small trees to allow for access to proposed Lot 1, they are not hollow-bearing, the impact area and larger site does not currently support any threatened woodland bird species. No threatened species were observed on site. No evidence of use by any threatened species was observed on site. The proposed activities are unlikely to have an adverse effect on the life-cycle of woodland birds that may be opportunistically using the site. The site will remain connected to nearby remnant vegetation and passage of movement through the landscape surrounding the site will remain an option for local species. In addition, the future presence of a variety of flowering residential garden species may provide a greater opportunity for foraging and habitat.

Native Mammals

No. See above. As for the Woodland birds the same can be said for the Squirrel Gilder.

- (b) in the case of an endangered ecological community or critically endangered ecological community, whether the proposed development or activity:
- (i) is likely to have an adverse effect on the extent of the ecological community such that its local occurrence is likely to be placed at risk of extinction, or
 - (ii) is likely to substantially and adversely modify the composition of the ecological community such that its local occurrence is likely to be placed at risk of extinction

No. The site is highly modified and the adjoining roadside vegetation consists of a connected Box Gum Woodland overstorey along Lookout Road with little to no shrub layer. Ground covers are predominantly non-native with many bare patches, and woody weed regrowth in some areas. No endangered populations were recorded during the field assessment.

- (c) in relation to the habitat of a threatened species or ecological community:
- (i) the extent to which habitat is likely to be removed or modified as a result of the proposed development or activity, and
 - (ii) whether an area of habitat is likely to become fragmented or isolated from other areas of habitat as a result of the proposed development or activity, and
 - (iii) the importance of the habitat to be removed, modified, fragmented or isolated to the long-term survival of the species or ecological community in the locality

No. See (b) above. No impact to 'Declared Area of Outstanding Biodiversity Value' or 'Biodiversity Value' mapped area.

All species

(i) Removal of ten (10) smaller <30cm DBH trees (Blakleys Red Gum Eucalyptus blakelyi) for the access to proposed Lot 1 (no native shrubs or groundcovers are found at this location), being 0.0137 ha, the removal of 0.0025ha of Kangaroo Grass for the access to lot 4 (no trees or shrubs are found at this location) and potential limb required to be lopped from the large Yellow Box (Eucalyptus melliodora) to allow for driveway access (only 1 limb): Total loss of native vegetation being 0.01ha, however the project site is already highly disturbed, there are other areas of vegetation that will be retained, as well as large hollow bearing trees that have been avoided;

(ii) No fragmentation is therefore possible;

(iii) Not relevant given (i) & (ii). No impact to the mapped 'Declared Area of Outstanding Biodiversity Value' or 'Biodiversity Value' mapped area.

(d) whether the proposed development or activity is likely to have an adverse effect on any declared area of outstanding biodiversity value (either directly or indirectly)

No. The development will not impact 'Declared Area of Outstanding Biodiversity Value' or 'Biodiversity Value' mapped area.

- (e) whether the proposed development or activity is or is part of a key threatening process or is likely to increase the impact of a key threatening process

A threatening process is something that adversely affects threatened species, populations of a species, ecological communities or could cause species, populations of a species or ecological communities to become threatened. A threat can be listed under Schedule 4 of the BC Act as a 'Key Threatening Process' if it adversely affects threatened species, populations or ecological communities or if it could cause species, populations or ecological communities that are not threatened to become threatened. There are currently 38 listed threatening process recognized by the BC Act and a further 19 by the EPBC Act.

No key threatening processes from the EPBC Act (Federal) are considered to be relevant to the proposal. However, the following key threatening processes from the BC Act (NSW) are considered relevant.

Key Threatening Process	Is the proposal of a class of activity that is recognised as a threatening process?		
	Likely	Possible	Unlikely
Clearing of native vegetation	✓		
Invasion of native plant communities by exotic perennial grasses		✓	

The development will not impact a 'Declared Area of Outstanding Biodiversity Value' or 'Biodiversity Value' mapped area. Providing suitable mitigation measures are in place to ensure the management of onsite weeds and exclusion areas are fenced off during construction, the proposal is not likely to be part of or become part of (or increase the impact of) a key threatening process. No hollow bearing trees are identified for removal. , while three threatened woodland bird species and one mammal species were rated as having "potential" to occur on the site during the desktop assessment, no instances of any threatened species were recorded during the field assessment, nor was any evidence of any threatened species. The removal of 0.01ha of native vegetation include 10 smaller trees from the site is unlikely to impact any threatened species.

9 Conclusion

No part of the site is regarded an Area of Outstanding Biodiversity Value (AOBV) defined in the Biodiversity Act 2017. The site is heavily disturbed and the project (as it is presently designed) is unlikely to have 'adverse affects' ecologically.

The removal of ten (10) smaller <30cm DBH trees (Blakleys Red Gum Eucalyptus blakelyi) for the access to proposed Lot 1 (no native shrubs or groundcovers are found at this location), being 0.0137 ha, the removal of 0.0025ha of Kangaroo Grass for the access to lot 4 (no trees or shrubs are found at this location) and potential limb required to be lopped from the large Yellow Box (Eucalyptus melliodora) to allow for driveway access (only 1 limb) : Total loss of native vegetation being 0.01ha, all other large trees have been located outside the proposed building envelopes.

Consideration of the Matters of National Environmental Significance - Significant Impact Guidelines 1.1 determined that given the works and the existing site conditions, it is highly unlikely that the project will have, or is likely to have, a significant impact on a matter of national environmental significance.

Recorded list of native birds was not extensive, which was to be expected given the site is largely clear of vegetation and highly modified. No threatened species were observed during the field assessment, however there is the potential for some highly mobile small woodland birds to be utilizing the trees on site and in the neighboring area. Habitat to be removed as part of the proposal may provide shelter and foraging habitat for small woodland birds, however the trees to be removed were not considered to provide important high value habitat (i.e. small hollows for nesting) for any of these species. This was mainly due to the fact that the study area is generally highly disturbed and the trees to be removed are relatively young (10-20 years).

It is acknowledged that elements of the proposed activity constitute a Key Threatening Process under the TSC act (removal of trees) potentially impacting woodland birds which may occur in the vicinity of the impact area. To minimise these impacts, I recommend that remaining trees outside of the impact area continue to be preserved.

I am of the opinion that the activities as proposed will not have a significant effect on any of the identified threatened species and ecological communities and their conservation as noted within this report.

10 References

Department of Planning and Environment Biodiversity Value Map

<https://www.lmbc.nsw.gov.au/Maps/index.html?viewer=BVMap>

EPBC Protected Matters Search Tool, Australian Government Department of the Environment and Energy

<http://www.environment.gov.au/epbc/protected-matters-search-tool>

OEH, 2018, Threatened Species Test of Significance Guidelines. Office of Environment and Heritage, July 2018

<https://www.environment.nsw.gov.au/-/media/OEH/Corporate-Site/Documents/Animals-and-plants/Threatened-species/threatened-species-test-significance-guidelines-170634.pdf>

OEH, 2018, Field survey methods, Field survey methods for environmental consultants and surveyors when assessing proposed developments or other activities on sites containing threatened species

<https://www.environment.nsw.gov.au/topics/animals-and-plants/threatened-species/about-threatened-species/surveys-and-assessments/field-survey-methods>

OEH 2018. *A review of koala tree use across New South Wales*. Office of Environment and Heritage.

<https://www.environment.nsw.gov.au/research-and-publications/publications-search/a-review-of-koala-tree-use-across-new-south-wales>

11 Appendix

Appendix A: Site Photos



Photo 1: onsite planted shelter belt to be retained



Photo 2: The proposed building envelopes are heavily pasture improved and degraded paddocks. .



Photo 3: Retained large onsite trees. To be located outside the building envelopes.



Photo 4: Large Yellow Box may need this limb to be removed for the driveway to be installed for access to lot 1.



Photo 5: 10 Small trees to be removed for access to lot 1. No other natives at this location. Larger trees retained.



Photo 6: Small path of native grass that will be removed for Access.



NSW RURAL FIRE SERVICE

Greater Hume Shire Council
PO Box 99
HOLBROOK NSW 2644

Your reference: (CNR-46103) 10.2022.159.1
Our reference: DA20230504001896-Original-1

ATTENTION: Gayan Wickramasinghe

Date: Friday 26 May 2023

Dear Sir/Madam,

Integrated Development Application
s100B – Subdivision – Subdivision
Corner of Lookout & Cummings Road Walla Walla NSW 2659, 120//DP753764

I refer to your correspondence dated 09/05/2023 seeking general terms of approval for the above Integrated Development Application.

The New South Wales Rural Fire Service (NSW RFS) has considered the information submitted. General Terms of Approval, under Division 4.8 of the *Environmental Planning and Assessment Act 1979*, and a Bush Fire Safety Authority, under section 100B of the *Rural Fires Act 1997*, are now issued subject to the following conditions:

General Conditions

1. The General Terms of Approval are based on the documents/plans supplied via Councils referral to the NSW RFS.

- The plan titled Proposed Subdivision Plan & Proposed Titles Dimensions prepared by Glenloch Pty Ltd dated October 20 2022 Drawing A3 & A4

Access – Property Access

The intent of measure is to provide safe operational access to structures and water supply for emergency services, while residents are seeking to evacuate from an area.

2. Any proposed internal access must comply with the following general requirements of Table 7.4a of *Planning for Bush Fire Protection 2019*:

- A minimum carriageway width of four metres;
- provide enough turning room for a fire tanker that requires an inner minimum turning radius of 6 m and outer minimum radius of 12 m;
- Curves a minimum inner radius of six metres;
- The minimum distance between inner and outer curves is six metres;
- The cross fall is not more than 10 degrees;
- Maximum grades for sealed roads do not exceed 15 degrees (28 per cent) and not more than 10 degrees (18 percent) for unsealed roads;

Postal address

NSW Rural Fire Service
Locked Bag 17
GRANVILLE NSW 2142

Street address

NSW Rural Fire Service
4 Murray Rose Ave
SYDNEY OLYMPIC PARK NSW 2127

T (02) 8741 5555
F (02) 8741 5550
www.rfs.nsw.gov.au

- The internal road surfaces and bridges have a capacity to carry fully loaded firefighting vehicles (23 tonnes) and provide signage that clearly indicates the bridge capacity; and
- There is suitable access for a Category 1 fire appliance to within 4m of the static water supply where no reticulated supply is available.

Water and Utility Services

The intent of measure is to provide adequate services of water for the protection of buildings during and after the passage of a bush fire, and to locate gas and electricity so as not to contribute to the risk of fire to a building.

3. The provision of electricity and gas installed as part of this subdivision must comply with must comply with the following in accordance with Table 5.3c of *Planning for Bush Fire Protection 2019*:

- where practicable, electrical transmission lines are underground;
- where overhead, electrical transmission lines are proposed as follows:
 - lines are installed with short pole spacing (30m), unless crossing gullies, gorges or riparian areas; and
 - no part of a tree is closer to a power line than the distance set out in accordance with the specifications in *ISSC3 Guideline for Managing Vegetation Near Power Lines*.
- reticulated or bottled gas is installed and maintained in accordance with AS/NZS 1596:2014 and the requirements of relevant authorities, and metal piping is used;
- all fixed gas cylinders are kept clear of all flammable materials to a distance of 10m and shielded on the hazard side;
 - connections to and from gas cylinders are metal;
- polymer-sheathed flexible gas supply lines are not used; and
- above-ground gas service pipes are metal, including and up to any outlets.

Landscaping Assessment

The intent of measure is to minimise the risk of bush fire attack and provide protection for emergency services personnel, residents and others assisting firefighting activities.

4. Landscaping within the required asset protection zone must comply with Appendix 4 of *Planning for Bush Fire Protection 2019*. In this regard, the following principles are to be incorporated:

- Planting does not provide a continuous canopy future dwellings (i.e. trees or shrubs are isolated or located in small clusters);
- Landscape species are chosen to ensure tree canopy cover is less than 15% (IPA),
- Avoid species with rough fibrous bark, or which retain/shed bark in long strips or retain dead material in their canopies;
- Use smooth bark species of trees species which generally do not carry a fire up the bark into the crown;
- Avoid planting of deciduous species that may increase fuel at surface/ ground level (i.e. leaf litter);
- Avoid climbing species to walls and pergolas;
- Low flammability vegetation species are used.

General Advice – Consent Authority to Note

This approval is for the subdivision of the land only. Any further development application for class 1,2 & 3 buildings as identified by the *National Construction Code* must be subject to separate application under section 4.14 of the *Environmental Planning and Assessment Act 1979* and address the requirements of *Planning for Bush Fire Protection*

For any queries regarding this correspondence, please contact Bryan Netzler on 1300 NSW RFS.

Yours sincerely,

Martha Dotter
Manager Planning & Environment Services
Built & Natural Environment



NSW RURAL FIRE SERVICE

BUSH FIRE SAFETY AUTHORITY

Subdivision - Subdivision

Corner of Lookout & Cummings Road Walla Walla NSW 2659, 120//DP753764

RFS Reference: DA20230504001896-Original-1

Your Reference: (CNR-46103) 10.2022.159.1

This Bush Fire Safety Authority is issued on behalf of the Commissioner of the NSW Rural Fire Service under s100b of the Rural Fires Act (1997) subject to the attached General Terms of Approval.

This authority confirms that, subject to the General Terms of Approval being met, the proposed development will meet the NSW Rural Fire Service requirements for Bush Fire Safety under *s100b of the Rural Fires Act 1997*.

Martha Dotter

**Manager Planning & Environment Services
Built & Natural Environment**

Friday 26 May 2023



Greater
Hume
Council

DEVELOPMENT CONTRIBUTIONS PLAN

SECTION 7.12 ENVIRONMENTAL PLANNING & ASSESSMENT ACT 1979

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1. Administration & operation of the plan

1.1 What is the name of this development contributions plan?

This development contributions plan is called the *Greater Hume Council Section 7.12 Development Contributions Plan 2023* (“the development contributions plan”).

1.2 Application of this development contributions plan

The development contributions plan applies to all land within the local government area of Greater Hume except the land where the Infrastructure Contributions Plan – South Jindera Low Density Residential Area applies.

1.3 When does this development contributions plan commence?

The development contributions plan commenced on XXX.

1.4 The purpose of this contributions plan

The primary purpose of the development contributions plan is:

- to authorise the imposition of a condition on all development consents and complying development certificates requiring the payment of a contribution pursuant to section 7.12 of the *Environmental Planning and Assessment Act 1979* (EP&A Act);
- to assist the Greater Hume Council (“council”) in providing the appropriate public facilities that are required to maintain and enhance amenity and service delivery within the Greater Hume local government area; and
- to publicly identify the purposes for which the levies are required.

1.5 When is the levy applicable?

The levy is applicable to applications for development consent and applications for

complying development certificates under Part 4 of the EP&A Act, except where exempt under section 1.6 below.

The amount to be levied is:

- 0.5% of development cost where the proposed cost of carrying out the development is more than \$100,000 but less than \$200,000; or
- 1.0% of development cost where the proposed cost of carrying out the development is \$200,000 or more.

1.6 Are there any exemptions to the levy?

Under section 7.17 of the EP&A Act, the Minister for Planning has directed that a levy cannot be imposed in respect of development:

- where the proposed cost of carrying out the development is \$100,000 or less; or
- for the purpose of disabled access; or
- for the sole purpose of providing affordable housing; or
- for the purpose of reducing a building’s use of potable water (where supplied from water mains) or energy; or
- for the sole purpose of the adaptive reuse of an item of environmental heritage; or
- other than the subdivision of land, where a condition under section 7.11 of the EP&A Act has been imposed under a previous development consent relating to the subdivision of the land on which the development is proposed to be carried out.

In addition, Council will not impose a levy in respect of development for which Council considers by formal ratification at a full Council meeting as an exemption. For such claims to be considered, any such development will need to include a comprehensive submission arguing the case for exemption.

1.7 Relationship with other plans and policies

The development contributions plan repeals the *Greater Hume Shire Council*

Development Contributions Plan commenced on 24th July 2021.

The development contributions plan supplements the provisions of the *Greater Hume Local Environmental Plan 2012* and any amendment or local environmental plan which it may supersede.

1.8 Pooling of levies

The development contribution plan expressly authorises money obtained from section 7.12 levies paid for different purposes to be pooled and applied (progressively or otherwise) for the public facilities listed in the works program (Schedule 1) in accordance with the staging set out in that Schedule.

1.9 Construction certificates and the obligation of accredited certifiers

In accordance with clause 20 of the *Environmental Planning and Assessment (Development Certification & Fire Safety) Regulation*, a certifying authority must not issue a construction certificate for building work or subdivision work under a development consent unless it has verified that each condition requiring the payment of levies has been satisfied.

In particular, the certifier must ensure that the applicant provides a receipt(s) confirming that levies have been fully paid and copies of such receipts must be included with copies of the certified plans provided to the council in accordance with section 242(2) of the *Environmental Planning & Assessment Regulation (EPA Regulation 2021)*.

Failure to follow this procedure may render such a certificate invalid.

1.10 Complying development certificates and the obligations of accredited certifiers

In accordance with section 7.21 of the EP&A Act, a certifying authority (Council or an accredited certifier) must impose a condition requiring monetary contributions in accordance with the development contributions plan which

satisfies the following criteria:

- Pursuant to section 4.17(1) of the EP&A Act and the development contributions plan, a levy calculated in accordance with Section 1.11 below.
- The amount to be paid is to be adjusted in accordance with Section 1.14 below.

1.11 How will the levy be

calculated? The levy will be calculated as follows: **Levy payable = L x \$C**

Where:

- **L** is 0.005 where the cost of development is more than \$100,000 and less than \$200,000 or 0.01 where the cost of development is \$200,000 or more; and
- **\$C** is the cost of carrying out the proposed development (calculated in accordance with Section 1.12 below).

1.12 How will the cost of carrying out the proposed development be calculated?

A development application or an application for complying development certificate must submit an estimated cost of development that has been calculated in accordance with section 208 of the EP&A Regulation 2021.

That clause provides as follows:

208 Determination of proposed cost of development—the Act, s 7.12(5)(a)

- (1) *The proposed cost of carrying out development must be determined by the consent authority by adding up all the costs and expenses that have been or will be incurred by the applicant in carrying out the development.*
- (2) *The costs of carrying out development*

include the costs of, and costs incidental to, the following—

- (a) *if the development involves the erection of a building or the carrying out of engineering or construction work—*

- (i) *erecting the building or carrying out the work, and*
- (ii) *demolition, excavation and site preparation, decontamination or remediation,*

- (b) *if the development involves a change of use of land—doing anything necessary to enable the use of the land to be changed,*

- (c) *if the development involves the subdivision of land—preparing, executing and registering—*

- (i) *the plan of subdivision, and*
- (ii) *the related covenants, easements or other rights.*

(3) *In determining the proposed cost, a consent authority may consider an estimate of the proposed cost that is prepared by a person, or a person of a class, approved by the consent authority to provide the estimate.*

(4) *The following costs and expenses must not be included in an estimate or determination of the proposed cost –*

- (a) *the cost of the land on which the development will be carried out,*
- (b) *the costs of repairs to a building or works on the land that will be kept in connection with the development,*
- (c) *the costs associated with marketing or financing the development, including interest on loans,*
- (d) *the costs associated with legal work carried out, or to be carried out, in connection with the development,*
- (e) *project management costs associated with the development,*
- (f) *the cost of building insurance for the development,*
- (g) *the costs of fittings and furnishings, including refitting or refurbishing, associated with the development, except if the development involves an enlargement, expansion or intensification of a current use of land,*
- (h) *the costs of commercial stock inventory,*

- (i) *the taxes, levies or charges, excluding GST, paid or payable in connection with the development by or under a law,*
- (j) *the costs of enabling access by people with disability to the development,*
- (k) *the costs of energy and water efficiency measures associated with the development,*
- (l) *the costs of development that is provided as affordable housing,*
- (m) *the costs of development that is the adaptive reuse of a heritage item.*

(5) *The proposed cost may be adjusted before payment of a development levy, as specified in a contributions plan, to reflect quarterly or annual variations to readily accessible index figures adopted by the plan between the day on which the proposed cost was determined by the consent authority and the day by which the development levy must be paid.*

Example—

A contributions plan may adopt the Consumer Price Index.

- 6) *To avoid doubt, this section does not affect the determination of the fee payable for a development application*

Without limitation to the above, council may review the estimated cost of development and may seek the services of an independent person to verify the costs. In these cases, all costs associated with obtaining such advice will be at the expense of the applicant and no construction certificate will be issued until such time that the levy has been paid.

1.13 When is the levy payable?

A levy must be paid to council at the time specified in the condition on the development consent that imposes the levy. If no such time is specified, the levy must be paid prior to the issue of a construction certificate or complying development certificate.

1.14 How will the levy be adjusted?

Contributions required as a condition of consent under the provisions of the development contributions plan will be adjusted at the time of payment of the contribution in accordance with the following formula:

Contribution at time of payment

$$= \$C_o + \$A$$

Where:

\$C_o is the original contribution as set out in the consent condition; and

\$A is the adjustment amount which is:

$$\frac{\$C_o \times (\text{Current Index} - \text{Base Index})}{\text{Base Index}}$$

Where:

the **Current Index** is the most recent quarterly Consumer Price Index for Sydney as published by the Australian Bureau of Statistics (Ref:6401.0) at the time the levy is paid; and

the **Base Index** is the quarterly Consumer Price Index for Sydney as published by the Australian Bureau of Statistics (Ref:6401.0) for the period immediately prior to the date of the development consent.

Note: In the event that the Current Index is less than the Base Index, the contribution payable shall be that stated in the consent condition.

1.15 Can deferred or periodic payments be made?

Council does not allow deferred or periodic payment of levies authorised by the development contributions plan.

2. Expected development & demand for public facilities

The relationship between expected development and the demand for public facilities is established through:

- population growth in parts of the Shire;
- the future population will require the provision of additional public facilities; and
- the future population will diminish the existing population's enjoyment and standards of public facilities unless additional facilities are provided.

Council is committed to providing the equitable distribution of public facilities for the benefit and well-being of all residents. Council's works program (Schedule 1) identifies the public amenities or services to be provided, recouped, extended or

augmented by contribution monies derived by this plan.

This development contributions plan applies to all land within the local government area of Greater Hume. The contributions levied will be applied towards meeting the cost of provision or

augmentation of public facilities that have been or will be provided across the entire local government area in accordance with the works program (Schedule 1).

Department of Planning (DoP) Circular (Ref: PS 05-003) states there does not have to be a connection between the subject of the development consent levy and the object any monies derived are spent on. Consequently monies derived by this plan may be used to embellish public facilities in a location remote from that which the levy was derived (e.g. in another town).

Council may also levy contributions towards the provision of water and sewerage infrastructure. These contributions are levied under Section 64 of the *Local Government Act 1993* and therefore are not part of this Development contributions plan. Reference should be made to the separate contributions plan for levies towards water and sewer infrastructure.

3. Works program

The works program (Schedule 1) identifies the public facilities for which section 7.12 levies under the EP&A Act will be required.

Levies paid to council under a condition authorised by the development contributions plan will be applied towards meeting the cost of provision or augmentation of public facilities that have been or will be provided. Schedule 1 provides a summary of public facilities, which have been or will be provided by council over the next five years. Schedule 1 also includes:

- (i) the estimated cost of the facilities and the proportion to be amount funded under the plan.
- (ii) the timing for the delivery of the facilities.

- (iii) whether the facilities has been completed.
- (iv) A map showing the location proposed facilites

4. References

The following reference documents have been utilised in the preparation of this Section 7.12 Plan.

- *Environmental Planning andAssessment Act 1979*
- *Environmental Planning and Assessment (Development Certification & Fire Safety) Regulation 2021*
- Department of Planning Industry and Environment– Section 7.12 fixed development consent levy - Practice Note.
- *Greater Hume Local Environmental Plan 2012*

Dictionary

In this plan, unless the context or subject matter otherwise indicates or requires, the following definitions apply:

EP&A Act means the *Environmental Planning and Assessment Act 1979*

Council means Greater Hume Shire Council

Development contributions plan means *Greater Hume Council Section 7.12 Development Contributions Plan 2021*

levy means a levy under s7.12 of the EP&A Act authorised by the development contributions plan

public facility means a public amenity or public service

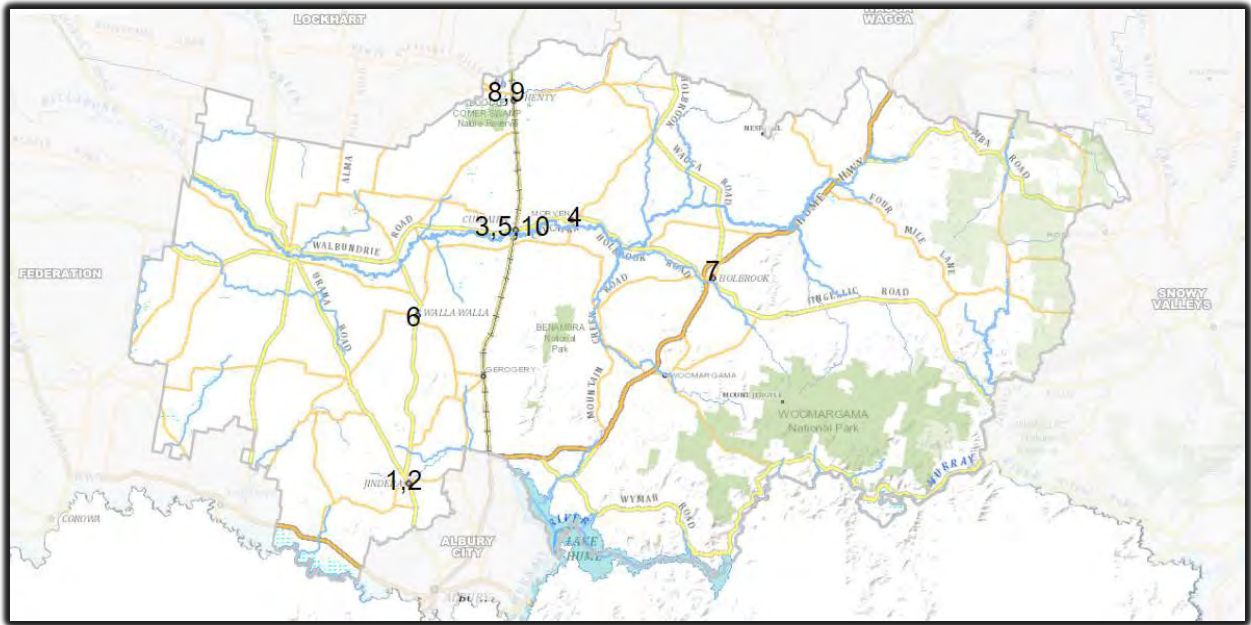
EP&A Regulation means the *Environmental Planning and Assessment Regulation 2000*

Schedule 1 – Works Program

Public facilities to be funded/ embellished through section 7.12 contributions are listed in the following Schedule.

Project description	Total Estimated Cost Subject to Indexation	Amount to be contributed by S7.12 payments	Estimated time frame	Project Completed	Project Number Shown in mapping
Jindera - Dog Park and Bike Path	\$150,000	\$150,000	1-2 years		1
Jindera - Netball Building	\$1,100,000	\$150,000	1-2 years		2
Culcairn - Asphalt Seal Culcairn Walking Track	\$100,000	\$100 000	1-2 years		3
Morven - Community Park	\$300,000	\$200,000	1-2 years		4
Culcairn - Dog Park	\$100,000	\$100,000	2-3 years		5
Walla Walla - Hall Childcare Centre Carpark Shade	\$100,000	\$100,000	2-3 years		6
Holbrook- Jingellic Road Walking Track	\$500,000	\$500,000	2-3 years		7
Henty - Dog Park	\$100,000	\$100,000	2-3 years		8
Henty - Public Toilet and RV Stop	\$300,000	\$300, 000	3-5 years		9
Culcairn - Public Toilet and RV Stop	\$300,000	\$300,000	3-5 years		10

Map showing the location of Proposed Works through Designation of Project Number



Have Your Say - Draft 2023 - 2024 Operational Plan, 2023 - 2027 Budget, 2023 - 2024 Fees and Charges



Submitted on 23 May 2023, 1:29PM

Receipt number HYSBUD1

Related form version 1

Are you providing your comments/suggestions/opinions on the Draft Budget 2023 - 2027? No

Have Your Say - Draft Budget 2023 - 2027

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Operational Plan? Yes

Have Your Say - Draft 2023 - 2024 Operational Plan?

The Gerogery residents respectfully ask GHS Councillors include a Structure Plan for Gerogery in the next Shire Delivery Plan. A local petition asking GHS to consider a Structure Plan for Gerogery has to date, approximately 200 signatures. This is an excellent response for a small community. The Gerogery residents look forward to presenting this petition and discussing this opportunity with Councillors at a convenient time. Holbrook Structure Plan is due for completion in December 2023 and we ask Gerogery be next in line. We consider Gerogery's location with its proximity to Albury and on the Olympic Highway between Wagga & Albury gives it the potential to be the jewel in the crown for Greater Hume Shire. It's location at the foot of Table Top is reflected in the logo at every entrance into the Shire.

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Fees and Charges?

Have You Say - Draft 2023 - 2024 Fees and Charges

What is your name (first and surname)? Jill & Ian Coghlan

What is your phone number? 0488661585

What is your email address? eurimbla@live.com.au

What is your address? (inc Street/Rural Number) Eurimbla, 148 Rodgers Rd E, Gerogery NSW 2642, Australia

I live in Gerogery

If other, name town/village/area Gerogery

Your Overall Suggestions and/or Comments

Please consider Gerogery to be next in line for a Structure Plan. Our local community has gathered around 200 signatures in a petition to support

this request and we'd really like the opportunity to present this to Councillors and discuss this matter further at their convenience. Kind regards.

HENTY COMMUNITY DEVELOPMENT COMMITTEE

C/O- DENNIS KANE

HENTY N.S.W 2658

Phone 0427 480514

dennis@kanesbuses.com.au

16th May 2022

Greater Hume Shire
P.O. Box 99
Holbrook NSW 2644

To whom it may concern,

As you are aware the Greater Hume Shire collaborates with the Henty Community Development Committee to help develop, submit, and administer projects in Henty. As the committee is a community-based organization which is unable to raise its own funds we rely on the council to assist in this area. As our current account balance is \$128.93 with outstanding accounts of \$44.00, we would like to request a contribution from the council of \$300.00 towards ongoing miscellaneous costs such as mailing etc. It would be appreciated if the council could deposit the funds directly into our account details listed below. A confirmation of the deposit can be sent to dennis@kanesbuses.com.au .

Account Name: Henty Community Development Committee

BSB: 633 108

Account Number: 1117 50626

Yours Sincerely

Dennis Kane
Secretary
Henty Community Development Committee

HENTY SHOWGROUND, SPORTSGROUND MANAGEMENT COMMITTEE

CHAIR: ADRIAN O'BRIEN
SECRETARY: Mrs KERRY SMALL
70 COMER STREET
HENTY

20th APRIL 2023

EVELYN ARNOLD
GENERAL MANAGER
GREATER HUME COUNCIL
39 YOUNG ST,
HOLBROOK
NSW 2644

Dear Evelyn

Thank you for your letter inviting our committee to submit projects for 'Councils Draft Budget Allocations' consideration. Our list identifies seven projects/works that we consider are worthy of council's deliberation, those being.

- 1/ Sealed through road with speed humps from the eastern (main entrance) to the western gate and a branch off to the new club rooms. The argument for this is both a health issue (dust, respiratory problems) for campers and sporting spectators. The other is that with the construction of speed humps will greatly reduce the speed through our facility and hence the risk of injury to our children and older community members will be mitigated.
- 2/ Toilets constructed southern fence line adjacent to the Pleasant Hills Rd gate. This argument is have you ever wished there was a loo closer then two hundred meters away. This would be of significant benefit to sporting spectators and to the equestrian participants and supporters on 'Show' day.
- 3/ Construction of a box culvert near stables on West Showground Rd. would provide all weather access (a truck became bogged on 'Show Day' and was on a precarious angle whilst unloading horses). Pleasant hills Rd access presents a traffic hazard when the West Showground Rd is not accessible and vehicles back up, as used to happen on 'Show Day' prior to the Show Society putting in the double gates on West Showground Rd.
- 4/ Playground adjacent to the netball courts, although we have heard that this project is already listed.
- 5/ Repair of broken drain, causing flooding of sporting secretaries office.
- 6/ Sound proofing of the new facility as when a function is held it is very hard to hear what is being said.
- 7/ The possibility of a rubbish service as at other ovals and sporting complex's

Evelyn the committee would seriously consider a financial commitment to council if it helped bring our projects to fruition, we don't have access to costing's and hence rely on councils advise.

Yours sincerely

Kerry Small
Secretary/Treasurer
Henty Showground/Sportsground
Management Committee.

cc: Deputy Mayor Councillor Annette Schilg
Councillor Doug Meyer OAM

Have Your Say - Draft 2023 - 2024 Operational Plan, 2023 - 2027 Budget, 2023 - 2024 Fees and Charges



Submitted on 8 June 2023, 10:44AM

Receipt number HYSBUD8

Related form version 1

Are you providing your comments/suggestions/opinions on the Draft Budget 2023 - 2027? No

Have Your Say - Draft Budget 2023 - 2027

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Operational Plan? Yes

Have Your Say - Draft 2023 - 2024 Operational Plan?

NATURAL & BUILT ENVIRONMENT N 1.3.2. I thank Greater Hume Shire for continuing to implement the greater Hume Energy Savings Action Plan (ESAP) to investigate the feasibility of further expanding solar photovoltaic systems and batteries at various community facilities. On the 8th February 2021, I emailed Councillors congratulating them for upgrading 863 street lights to LED lights saving over \$67,000 for rate payers annually. This is smart governance and I'm pleased to see it continuing. Clause N1.3.1,3.2 & 3.3 I also thank Council for reviewing the opportunities for integrating EV's into Council's fleet and EV charging points at Council offices and depots. Now that the Federal Government has waived Fringe Benefit Tax on EVs (something that's occurred since the ESAP was written), the total cost of ownership for the EV should be less than that of an equivalent petrol or diesel car, and so we request that the pilot be included in this budget. And the EV could probably be charged off one of the solar installations that Council operates, making it even cheaper! This is a win, win outcome for Council financially and environmentally and shows good leadership. This Electric Vehicle trial should be included in this budget. We'll look forward to hearing more about this trial.

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Fees and Charges? No

Have You Say - Draft 2023 - 2024 Fees and Charges

What is your name (first and surname)? Jill Coghlan

What is your phone number? 0488661585

What is your email address? eurimbla@live.com.au

What is your address? (inc Street/Rural Number) Eurimbla, 148 Rodgers Rd E, Gerogery NSW 2642, Australia

I live in	Gerogery
If other, name town/village/area	Gerogery
Your Overall Suggestions and/or Comments	Congratulate Councillors for action on ESAP plan. Encourage further action and purchase of EV vehicle as it's now cheaper than a petrol vehicle.

Have Your Say - Draft 2023 - 2024 Operational Plan, 2023 - 2027 Budget, 2023 - 2024 Fees and Charges



Submitted on 7 June 2023, 11:49AM
 Receipt number HYSBUD2
 Related form version 1

Are you providing your comments/suggestions/opinions on the Draft Budget 2023 - 2027? No

Have Your Say - Draft Budget 2023 - 2027

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Operational Plan? Yes

Have Your Say - Draft 2023 - 2024 Operational Plan?

Strategic Theme 2 Growth & Prosperity G1.2.4 The idea of a Master Plan for all Towns & Villages in the Shire is a very worthy one and I encourage you to prioritise it. A Master Plan would make the Shire's Operations, Delivery & Budget efficient and accountable for rate payers and more manageable for the Shire's administration. I also encourage you to prioritise a Structure Plan for Gerogery. It's location on the Olympic Highway between the rural cities of Wagga & Albury, only 20 minutes from Albury by the Hume Freeway and its ambience at the foot of Table Top Mountain makes Gerogery a very desirable place to live. As part of the structure plan I encourage you to build half of the mapped Cross Street which might be as little as 50 metres and entering from Main Street (connecting to Olympic Highway). This would potentially open up at least another 35 residential blocks for development. A good Structural Plan would make Gerogery the jewel in the crown for Greater Hume Shire. Natural & Built Environment N1.2 Thankyou for including this clause that would expand waste water systems into villages by continuing to investigate options. Developers are expressing hesitancy about investing in Gerogery because there's no sewage which severely limits the number of houses they can build by up to 50%. The opportunity is financially unviable. This Delivery Plan refers to Gerogery, Woomargama & Burrumbuttock. I request you give priority to Gerogery for the next Sewage Treatment Plant because Woomargama has received a grant to build this infrastructure and half of Burrumbuttock already has a Sewage Treatment Plant. Hopefully this can happen as grants become available. There's also new technology that's more affordable and efficient.

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Fees and Charges?

Have You Say - Draft 2023 - 2024 Fees and Charges

What is your name (first and surname)? Jill Coghlan

What is your phone number?	0488661585
What is your email address?	eurimbla@live.com.au
What is your address? (inc Street/Rural Number)	Eurimbla, 148 Rodgers Rd E, Gerogery NSW 2642, Australia
I live in	Gerogery
If other, name town/village/area	Gerogery
Your Overall Suggestions and/or Comments	Do a Structure Plan for Gerogery so it can develop to its potential in a way that's affordable and supports the community.

Have Your Say - Draft 2023 - 2024 Operational Plan, 2023 - 2027 Budget, 2023 - 2024 Fees and Charges



Submitted on 8 June 2023, 3:17PM

Receipt number HYSBUD9

Related form version 1

Are you providing your comments/suggestions/opinions on the Draft Budget 2023 - 2027? Yes

Have Your Say - Draft Budget 2023 - 2027

Given that over the last 30 years, Council has not invested in the Burrumbuttock Community at all, Surely you could at least make provision to contribute financially to the Proposed Multipurpose Community Centre/Hub that is to be built at the Burrum Rec Ground. Surely it is Burrumbuttock's turn to be given some financial support! Why are funds continually directed to the 4 largest towns, at the expense of and detriment to other towns.

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Operational Plan?

Have Your Say - Draft 2023 - 2024 Operational Plan?

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Fees and Charges?

Have You Say - Draft 2023 - 2024 Fees and Charges

What is your name (first and surname)? Ken Lindner

What is your phone number? 0260293249

What is your email address? klindner@activ8.net.au

What is your address? (inc Street/Rural Number) Eden Park, Beach Rd West Burrumbuttock

I live in Burrumbuttock

If other, name town/village/area

Your Overall Suggestions and/or Comments

I have stated them above and am hoping you see fit to lend a hand to the smaller towns within the shire, as we exist too!!.

Have Your Say - Draft 2023 - 2024 Operational Plan, 2023 - 2027 Budget, 2023 - 2024 Fees and Charges



Submitted on 10 June 2023, 10:22PM

Receipt number HYSBUD11

Related form version 1

Are you providing your comments/suggestions/opinions on the Draft Budget 2023 - 2027? Yes

Have Your Say - Draft Budget 2023 - 2027

It seems Burrumbuttock has again been forgotten in this Budget. When towns like Henty Holbrook and Culcairn have had large amounts spent on their sporting grounds and even dog parks why is Burrumbuttock once again excluded from council funds. Why has Burrumbuttocks Multi Purpose Centre at the Rec. Ground not been funded. Seems like the old trend of All For The Big Towns is still in place.

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Operational Plan?

Have Your Say - Draft 2023 - 2024 Operational Plan?

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Fees and Charges?

Have You Say - Draft 2023 - 2024 Fees and Charges

What is your name (first and surname)? Barry Mott

What is your phone number? 0400987151

What is your email address? bazzamott@outlook.com

What is your address? (inc Street/Rural Number) 27 Jacob st Burrumbuttock NSW 2642

I live in Burrumbuttock

If other, name town/village/area

Your Overall Suggestions and/or Comments Burrumbuttock needs Funding from the Council to help with this project.

Have Your Say - Draft 2023 - 2024 Operational Plan, 2023 - 2027 Budget, 2023 - 2024 Fees and Charges



Submitted on 10 June 2023, 12:24PM

Receipt number HYSBUD10

Related form version 1

Are you providing your comments/suggestions/opinions on the Draft Budget 2023 - 2027? Yes

Have Your Say - Draft Budget 2023 - 2027

The Burrumbuttock community has not received much by way of financial support for many years, now is the ideal opportunity to make amends.

Other towns have literally been given millions towards their Ovals, Buildings & dog parks - eg. Holbrook , Henty, Culcairn , Jindera. Also the Burrumbuttock Community carries out the maintenance, cleaning and mowing of the recreational facilities, not including the mowing of the surrounding areas unlike the above towns where Council employee staff to maintain.

Please do what is right and fair and make provision for financial support to this vital community project at Burrumbuttock,

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Operational Plan? No

Have Your Say - Draft 2023 - 2024 Operational Plan?

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Fees and Charges? No

Have You Say - Draft 2023 - 2024 Fees and Charges

What is your name (first and surname)? DONALD WILLIAMS

What is your phone number? 0438404563

What is your email address? wildavengineering@hotmail.com

What is your address? (inc Street/Rural Number) 832 Walla Walla Rd Gerogery NSW 2642

I live in Gerogery

If other, name town/village/area

Your Overall Suggestions and/or Comments

Please review the budget to include additional funding for the Burrumbuttock Community

Have Your Say - Draft 2023 - 2024 Operational Plan, 2023 - 2027 Budget, 2023 - 2024 Fees and Charges



Submitted on 11 June 2023, 11:10AM
 Receipt number HYSBUD12
 Related form version 1

Are you providing your comments/suggestions/opinions on the Draft Budget 2023 - 2027? Yes

Have Your Say - Draft Budget 2023 - 2027

I would like to see Council allocate funds towards the Multi-Purpose Community Centre. The building of this facility is vital to the Community of Burrumbuttock. I feel it is time that Council contribute financially to the growth of Burrumbuttock. In the past the larger towns have been assisted financially - When is it our turn ?????

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Operational Plan?

Have Your Say - Draft 2023 - 2024 Operational Plan?

Are you providing your comments/suggestions/opinions on the Draft 2023 - 2024 Fees and Charges?

Have You Say - Draft 2023 - 2024 Fees and Charges

What is your name (first and surname)? Janice WHITTY

What is your phone number? +61403759396

What is your email address? janice.beesley@bigpond.com

What is your address? (inc Street/Rural Number) 495 Burrumbuttock-Brocklesby Rd,

I live in Burrumbuttock

If other, name town/village/area

Your Overall Suggestions and/or Comments

It is time that small communities like Burrumbuttock & Brocklesby get a piece of the pie!

15-19 Atkins Street
Morven NSW 2660
13 June 2023

General Manager
Greater Hume Shire Council
P.O. Box 99
Holbrook NSW 2644

mail@greaterhume.nsw.gov.au

Dear Ms Arnold

Submission to 2023/2027 Delivery Plan

Firstly, I would like to congratulate Council in the manner in which the Balfour Street Upgrade is being completed. Whilst any project of this nature will cause inconvenience to the public and business owners the project is progressing well and will be an outstanding beautification and access project.

In relation to the 2023/2027 Delivery Plan, I make the following comments.

1. Brownrigg Street, Drainage works

This project was included 2022/2026 Delivery Plan in the 2023/2024 year (Attachment 1). It is most concerning that this project has been pushed back to the 2025/206 Financial Year (Attachment 2).

Whenever there is 50mm of rain, the front yards of property at the northern end of Brownrigg Street get saturated from the poor (lack of drainage) in the area. Last October during prolonged wet weather a large tree in the front yard of a property at the northern end of Brownrigg Street fell over and it was a miracle that it landed between the house and the garage next door. Had this tree fallen on the house it would have been catastrophic and would have been predominately due to the saturated ground.

This project is urgent, and I would encourage all Councillors to visit Morven after the next heavy downpour to inspect the issue.

2. Sealing of unsealed streets in Morven

It is extremely disappointing that in the 4-year Capital Works Program the sealing of the unsealed streets in Morven has again been overlooked. Given that the majority of unsealed roads in Villages across the Shire have now been sealed it is very disappointing that Morven has again been neglected.

The western of Greene Street (from the Culcairn-Holbrook Road to Brownrigg Street) is badly in need of sealing as when it is used by the garbage truck it is like an atomic bomb has gone off. This section of Greene Street is also used by residents of the northern end of Brownrigg Street, the eastern end of Greene Street and Atkins Street to access the Culcairn-Holbrook Road for traffic travelling west.

One Greene Street resident took action to reduce traffic speeds by putting up the signs below.



Council has routinely provided dust seals for rural residents with homes within 100 metres of a gravel road and also constructed a dust seal on West Street, Gerogery to reduce dust from infrequent activities at the Gerogery Recreation Reserve. At the very least this type of work should be scheduled for the western end of Greene Street without further delay.

3. It is noted that \$50,000 has been included in the Delivery Plan for a playground at Morven in 2024/2025 Financial Year (Attachment 3) which is pleasing but it would appear that the amount should be \$200,000.

In the Developer Contributions Plan adopted on 21 July 2021 (Attachment 4) there is a project Morven Community Park Project – Estimated Cost \$200,000 – Estimated time frame 3-5 years. It would be expected that this project should be nearing funding as Project 1 has been partially completed, Project 2 has been completed, Project 4 is potentially being funded from other sources and Project 5 has been completed with funding from other sources.

It would be appreciated if an explanation can be provided as to why the Morven Community Park Project has not been included in the 4 year Forward Capital Works Plan. I am sure the Morven Community would also be interested in how Council will engage with the community prior to the rollout of this project.

I would be more than happy to discuss these issues with Council staff and Councillors and can be contacted on 0429 310205.

Regards

Steven Pinnuck

Capital Works and Forward Programs 2022/2023 to 2025/2026

Attachment 1

Environment

Title: Waste Management		Job Description	Funding Source	Budget 2022/23	Budget 2023/24	Budget 2024/25	Budget 2025/26
	Location	Cell Construction Licencing Requirement under POEO	Waste Management Reserve			\$50,000.00	\$50,000.00
	Culcairn Landfill			\$-	\$-	\$50,000.00	\$50,000.00

Title: Stormwater Drainage

MAP REF	Location	Job Description	Funding Source	Budget 2022/23	Budget 2023/24	Budget 2024/25	Budget 2025/26
1	Adam St Jindera	Upgrade of drainage in Adam St (Jindera St to Watson St Drain)	50% Cash/50% R2R	\$100,000.00			
2	Pioneer Drive Jindera	Culvert Works next to Roundabout at Jindera St	S7.11 Contribution Plan	\$50,000.00			
	Brownrigg St Morven	Install Underground Drainage and regrade table drains and driveway culverts (Stage 2 and 3)	50% S7.12 Contribution Plan, 50% cash		\$310,000.00		
	Smart St Henly	Come to Smith St replace open drain with piped drain in Henly	Cash			\$80,000.00	
	Federal St Culcairn	Replace Open Drain with Culverts and install Kerb along Bal-four St from Federal st to Drain	Cash				\$80,000.00
3	Holbrook Flood Mitigation	Construction of Levee and associated drainage infrastructure	100% funded	\$500,000.00	\$4,000,000.00		
Total Environment				\$650,000.00	\$4,310,000.00	\$80,000.00	\$80,000.00
				\$650,000.00	\$4,310,000.00	\$130,000.00	\$130,000.00

Community Services & Education

Title: Family Day Care		Job Description	Funding Source	Budget 2022/23	Budget 2023/24	Budget 2024/25	Budget 2025/26
	Location	Vehicle Replacement for Pathfinder	Family Day Care Reserve	\$45,000.00			
	Manager Community Services	Vehicle Replacement for Mondeo	Family Day Care Reserve			\$32,000.00	
	Children Services pool car	Vehicle Replacement for Focus	Family Day Care Reserve			\$25,000.00	
	Children Services pool car	Vehicle Replacement for Focus	Family Day Care Reserve				\$25,000.00
	Children Services pool car	Vehicle Replacement for Nissan Xtrail	Family Day Care Reserve	\$-	\$-	\$57,000.00	\$32,000.00
				\$45,000.00	\$-	\$57,000.00	\$57,000.00

Capital Works and Forward Programs 2023/2024 to 2026/2027

Attachment 2

Title: Stormwater Drainage		Job Description		Funding Source	Budget 2023/24	Budget 2024/25	Budget 2025/26	Budget 2026/27
MAP REF	Location							
1	Balfour Street Culcairn (North side only)	Replace kerb and channel and install drainage (Fraser St to Stock Route North Side to connect new residential estate)		Land Development Reserve	\$200,000.00			
2	Holbrook Flood Mitigation	Construction of levee and associated drainage infrastructure		100% funded National Flood Mitigation Infrastructure Program	\$2,235,107.00	\$2,000,000.00		
	Brownrigg St Morven	Install underground drainage and regrade table drains and driveway culverts (Stage 2 and 3)		Cash		\$310,000.00		
	Smart St Henty	Replace open drain with piped drain Comer St to Smith St Henty		Cash		\$80,000.00		
	Federal St Culcairn	Replace open Drain with Culverts and install kerb along Balfour St from Federal St to drain		Cash		\$80,000.00		
	Munro Street Culcairn	Upgrade Culvert to handle higher flows during rain events		Cash			\$100,000.00	
Total Environment					\$2,435,107.00	\$2,000,000.00	\$470,000.00	\$100,000.00
					\$2,455,107.00	\$2,050,000.00	\$520,000.00	\$800,000.00

Community Services & Education

Title: Family Day Care		Job Description		Funding Source	Budget 2023/24	Budget 2024/25	Budget 2025/26	Budget 2026/27
Location								
Children Services Business Manager		Vehicle Replacement for Ford Escape		Family Day Care Reserve				\$45,000.00
Children Services pool car		Vehicle Replacement for Mondeo		Family Day Care Reserve	\$32,000.00			
Children Services pool car		Vehicle Replacement for Focus		Family Day Care Reserve	\$25,000.00			
Children Services pool car		Vehicle Replacement for Focus		Family Day Care Reserve		\$25,000.00		
Children Services pool car		Vehicle Replacement for Nissan Xtrail		Family Day Care Reserve	\$32,000.00			
Total Community Services & Education					\$57,000.00	\$57,000.00	\$45,000.00	\$45,000.00
Title: Community Housing		Job Description		Funding Source	Budget 2023/24	Budget 2024/25	Budget 2025/26	Budget 2026/27
Location								
Community Housing		Refurbishment		Culcairn Community Housing Reserve		\$24,000.00	\$24,000.00	\$24,000.00
11 Elizabeth Street		Painting/Air conditioner/Carpet		Culcairn Community Housing Reserve	\$25,000.00			
7 Black Street		Painting/Carpet		Culcairn Community Housing Reserve	\$18,000.00			
Total Community Housing					\$43,000.00	\$24,000.00	\$24,000.00	\$24,000.00

Attached 3

Capital Works and Forward Programs 2023/2024 to 2026/2027

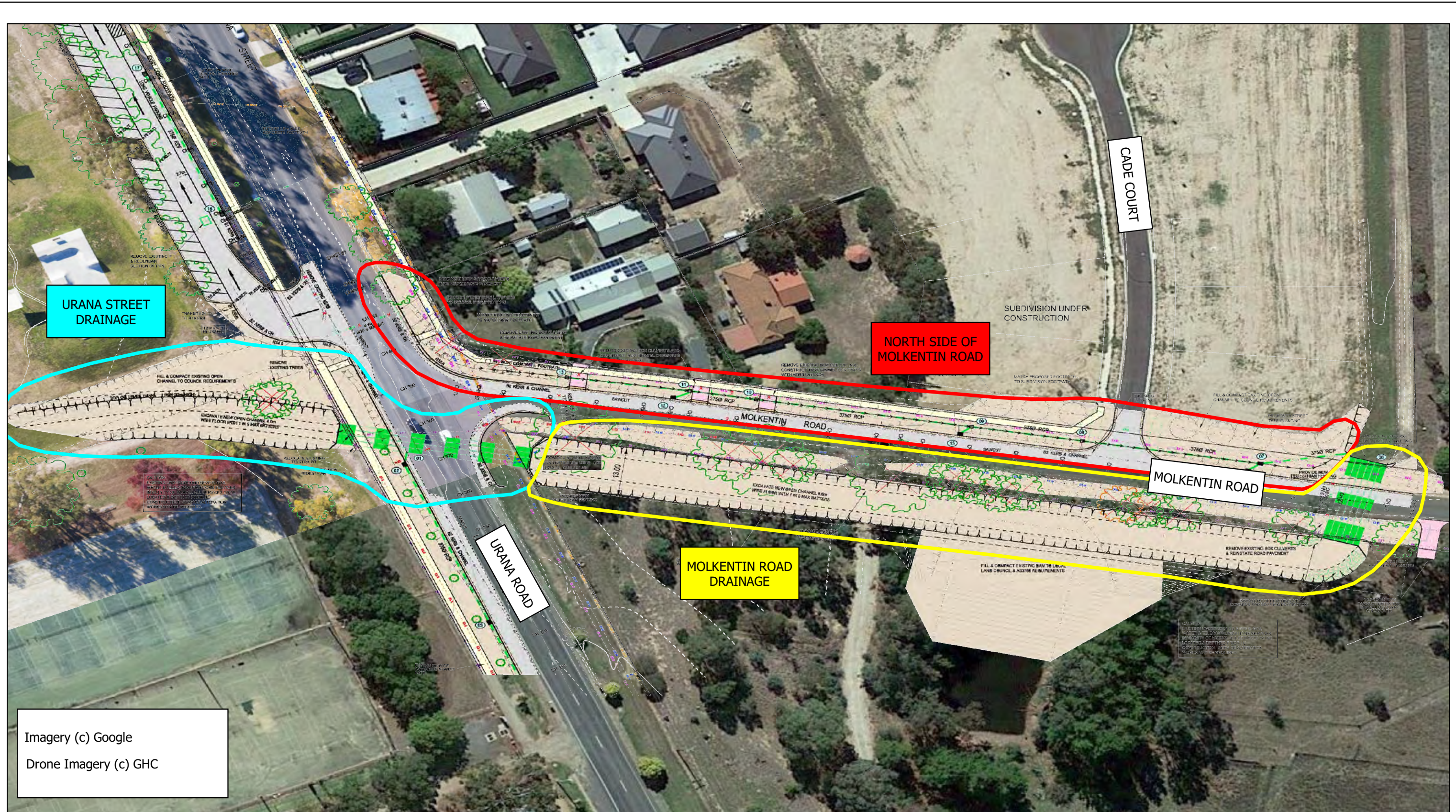
Title: Kerb & Gutter		Funding Source	Budget 2023/24	Budget 2024/25	Budget 2025/26	Budget 2026/27
Creek St, Jindera	Huon St to Mitchell St (Southside)	Cash		\$100,000.00		
Railway Avenue, Walla Walla	Short St to Lane (Southside)	Cash			\$40,000.00	
Balfour St, Culcairn	Federal St to Minor Creek	Cash				\$40,000.00
<i>(20% income budgeted on above projects)</i>						
Title: Aerodromes		Funding Source	Budget 2022/23	Budget 2024/25 <td>Budget 2025/26 <td>Budget 2026/27</td> </td>	Budget 2025/26 <td>Budget 2026/27</td>	Budget 2026/27
Holbrook Airpark	Gravel Re-Sheeting	Cash	\$150,000.00			
			\$150,000.00	\$-	\$-	\$-
Title: Bus Shelters		Funding Source	Budget 2023/24 <td>Budget 2024/25 <td>Budget 2026/27 <td>Budget 2026/27 </td></td></td>	Budget 2024/25 <td>Budget 2026/27 <td>Budget 2026/27 </td></td>	Budget 2026/27 <td>Budget 2026/27 </td>	Budget 2026/27
Various	Bus Shelters	Cash	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2023/24 2024/25 2025/26 2026/2027						
Title: Town Services – Villages Vote		Funding Source	Budget 2023/23 <td>Budget 2024/24 <td>Budget 2024/25 <td>Budget 2025/26 </td></td></td>	Budget 2024/24 <td>Budget 2024/25 <td>Budget 2025/26 </td></td>	Budget 2024/25 <td>Budget 2025/26 </td>	Budget 2025/26
Brocklesby	Replace Septic System in Blacksmith Park with AWTS	Cash	\$50,000.00			
Morven	Development of Community Space (Playground/BBQ/Tables and Chairs/Shade Shelter)	Cash		\$50,000.00		
Woomargama	Drainage program to be developed	Cash			\$50,000.00	\$50,000.00
			\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00

Schedule 1 – Works Program

Public facilities to be funded/ embellished through section 7.12 contributions are listed in the following Schedule.

Project description	Project No	Estimated cost	Estimated time frame
Contribution to Flood Works	1	\$203,000	1 – 2 years
Morven Drainage – Brownrigg St	2	\$170,000	1 – 2 years
Jindera Multi-Purpose Hall	3	\$150,000	2 – 3 years
Jindera Dog Park	4	\$50,000	2 - 3 years
Culcairn Recreation Reserve Playground	5	\$70,000	2 – 3 years
Walla Walla Hall/Childcare Centre Carpark shade	6	\$150,000	3 - 5 years
Morven Community Park project	7	\$200,000	3 – 5 years
Holbrook Dog Park	8	\$50,000	3 – 5 years
Henty Public Toilet/RV Stop	9	\$200,000	3 – 5 years
Henty Dog Park	10	\$50,000	3 – 5 years
Culcairn Dog Park	11	\$50,000	3 – 5 years
Culcairn Public Toilet/RV Stop	12	\$200,000	3 – 5 years

Schedule 2 Map of Location of Projects

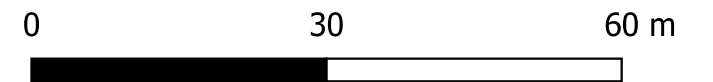


Imagery (c) Google
Drone Imagery (c) GHC



Intersection of Urana Street and Molkentin Road, Jindera

Proposed Works



Electronic Version is the controlled version. Printed copies are considered uncontrolled. Before using a printed copy verify that it is the current version.	Document Name	Working doc file path	Version Number	Date of Issue	Review Date
	Urana St Molkentin Rd Works	G:\Projects&Maps\2023-05-30 Jindera Molkentin Urana Drainage\Plan.qgz	1.0	2023-05-30	2024-05-30

From: karen.power@internode.on.net
To: [MailMailbox](#); [Annette Schilg](#); [Ian Forrest](#); [Matt Hicks](#); [Ashley Lindner](#); [Doug Meyer](#); albury@parliament.nsw.gov.au
Cc: [Tony Quinn](#); [Heather Wilton](#); [Lea Parker](#)
Subject: Molquentin Road - Footpath Urgently required
Date: Monday, 17 April 2023 11:06:19 AM
Attachments: [Molquentin Road foot path problem-1.jpg](#)

Good Morning

- > I am writing to you today with my concerns in regard to a urgently needed footpath in Molquentin Road. Jindera
- > I have attached a photo of my 2 grandchildren trying to ride to school last week.
- > They are confronted by a bus, and 2 cars, there is gravel only for them to move out of the way.
- > Can you please make this a priority to get a footpath for the safety of all pedestrians.
- > Thanking you in advance

Regards
Karen Power



**Greater
Hume
Council**

All correspondence
PO Box 99 Holbrook NSW 2644

P 02 6036 0100 or 1300 653 538
E mail@greaterhume.nsw.gov.au
greaterhume.nsw.gov.au

ABN 44 970 341 154

Karen Power
karen.power@internode.on.net

Dear Karen,

Footpath Construction along Molkentin Road Jindera

Thank you for your email dated 17 April 2023 in relation to the footpath construction along Molkentin Road Jindera.

I can advise the drainage construction on the northern side of Molkentin Road and associated drainage works in Urana Road has been delayed due to the recent wet weather events and contractor availability. Council has let contracts for the drainage works, unfortunately however the footpath and kerb works/stormwater drainage on the southern side could not be undertaken as part of the works due to budget constraints.

We are currently in discussions with the contractor to see if we can undertake installation of some of the works involving the installation of stormwater drains and filling of the nature strip on the northern side of the Molkentin Road from Cade Court to Urana Road to make it trafficable by persons on foot to alleviate the concerns of Cade Court residents

Please note Council will be reconsidering the kerb and channel and the footpath in a future budget.

Should you wish to discuss this matter further, please don't hesitate to contact me on 02 6036 0100.

Yours faithfully

A handwritten signature in black ink, appearing to read 'G. Blackie'.

Digitally signed 18 April 2023

Greg Blackie
Director Engineering
GREATER HUME COUNCIL
Our Ref: GB:AW

Greater Hume Council Customer Request Form



Submission date: **3 April 2023, 9:36AM**

Receipt number: **CRMWEB1227**

Related form version: **16**

What is your first name?

Deb

What is your surname?

Spagnolo

What is your phone number (for multiple phone numbers separate with a comma) ?

0408606178

What is your email address?

debbiespagnolo@hotmail.com

What is your address? (inc Street/Rural Number)

147 urana St

I live in

Jindera

If other, name town/village/area

Jindera

General Requests

Roads - Other

Other, please specify

Location of Problem (include closest intersection or landmark)

Molkentin Rd

Comments - provide any additional comments (eg water over all/half of road, tree size - small, medium, large)

I wish to bring up again the dangerous condition the children walking to and from school on Molkentin road particularly at the urana road intersection. Cars cut corner I live on the corner my wheelie bin gets knocked over regularly what's to say that's not a child standing on the side of the road. It is hard for cars to see around the corner who's coming it is hard for kids to negotiate there are a lot of kids in Cade Court I'm not the Only parent with these concerns, a friend is lodging a request again also.

I was told a long time ago but the footpath was on the agenda to happen soon that was before cade court had houses in it. May I ask what the delay has been please?

Thanks Deb.

Upload additional information - documents, photos and other information (Please note - The total size of all documents, photos and other information can NOT be more than 6MB. Please check your document size.

Alternatively you can send additional documents, photos and other information to mail@greaterhume.nsw.gov.au quoting the CRMWEB Number.)



**Greater
Hume
Council**

All correspondence
PO Box 99 Holbrook NSW 2644

P 02 6036 0100 or 1300 653 538
E mail@greaterhume.nsw.gov.au
greaterhume.nsw.gov.au

ABN 44 970 341 154

Deb Spagnolo
147 Urana Rd
JINDERA NSW 2642
debbiespagnolo@hotmail.com

Dear Deb,

Footpath Construction along Molquentin Road Jindera

Thank you for your customer request CRMWEB1227 in relation to the footpath construction along Molquentin Road Jindera.

I can advise the drainage construction on the north side of Molquentin Road and associated drainage works in Urana Road has been delayed due to the recent wet weather events and contractor availability. Council has let contracts for the drainage works, unfortunately however the footpath and kerb works on the southern side could not be undertaken as part of the works due to budget constraints.

Council will be reconsidering these works including the footpath in a future budget.

Your concerns in relation to cars cutting the corner is a traffic matter for NSW Police. Please forward your comments to Albury Police 02 6023 9299, NSW Police Customer Assistance Unit 1800 622 571 or the portal: <https://portal.police.nsw.gov.au>

Should you wish to discuss this matter further, please don't hesitate to contact me on 02 6036 0100.

Yours faithfully

A handwritten signature in black ink, appearing to read 'G. Blackie'.

Digitally signed 6 April 2023

Greg Blackie
Director Engineering
GREATER HUME COUNCIL
Our Ref: GB:AW

Greater Hume Council Customer Request Form



Submission date: **3 April 2023, 9:33AM**

Receipt number: **CRMWEB1226**

Related form version: **16**

What is your first name? **Rhiannon**

What is your surname? **Mitchell**

What is your phone number (for multiple phone numbers separate with a comma) ? **0427206882**

What is your email address? **rhiannon_power@hotmail.com**

What is your address? (inc Street/Rural Number) **14 Cade Court, Jindera NSW 2642**

I live in **Jindera**

If other, name town/village/area

General Requests **Footpaths/Pavements
Traffic Hazards**

Other, please specify

Location of Problem (include closest intersection or landmark) **Molkinten Road X Urana Street**

Comments - provide any additional comments (eg water over all/half of road, tree size - small, medium, large)

Very dangerous walking/riding bikes along Molhinten Road every morning and afternoon. Vehicles speed around the corner off Urana Street, they do not do the posted 50km. No footpath for children to walk/ride on which is very dangerous. On several occasions, my children or myself have nearly been hit by oncoming vehicles. The shoulder of the road is not even wide enough to move over for oncoming vehicles. There are 16 children residing in Cade Court, most of which attend the local schools here in Jindera, they have to access Molhinten Road to attend school. I feel it is going to take a child to be seriously injured or killed for something to be done about the footpath! This has been an ongoing issues for 4 years since we have lived in Cade Court.

Upload additional information - documents, photos and other information (Please note - The total size of all documents, photos and other information can NOT be more than 6MB. Please check your document size. Alternatively you can send additional documents, photos and other information to mail@greaterhume.nsw.gov.au quoting the CRMWEB Number.)

[4F150B36-8E1D-4952-8BE2-10D4CCD4930A.jpeg](#)
[15BF4FF2-F192-495F-BB93-98E9C22F210B.jpeg](#)







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E mail@greaterhume.nsw.gov.au
greaterhume.nsw.gov.au

ABN 44 970 341 154

Rhiannon Mitchell
14 Cade Court
JINDERA NSW 2642
rhiannon_power@hotmail.com

Dear Rhiannon,

Footpath Construction along Molkentin Road Jindera

Thank you for your customer requestion CRMWEB1226 in relation to the footpath construction along Molkentin Road Jindera.

I can advise the drainage construction on the north side of Molkentin Road and associated drainage works in Urana Road has been delayed due to the recent wet weather events and contractor availability. Council has let contracts for the drainage works, unfortunately however the footpath and kerb works on the southern side could not be undertaken as part of the works due to budget constraints.

Council will be reconsidering these works including the footpath in a future budget.

Your concerns in relation to cars speeding is a traffic matter for NSW Police. Please forward your comments to Albury Police 02 6023 9299, NSW Police Customer Assistance Unit 1800 622 571 or the portal: <https://portal.police.nsw.gov.au>

Should you wish to discuss this matter further, please don't hesitate to contact me on 02 6036 0100.

Yours faithfully

A handwritten signature in black ink, appearing to read 'G. Blackie'.

Digitally signed 6 April 2023

Greg Blackie
Director Engineering
GREATER HUME COUNCIL
Our Ref: GB:AW

GREATER HUME SHIRE COUNCIL

Schedule of the Director Corporate Community Services' Schedule of Information to Council Meeting -
Wednesday 14th June, 2023.


COMBINED BANK ACCOUNT FOR THE MONTH ENDED 31st May, 2023**CASHBOOK RECONCILIATION**

	General Fund	Trust Fund
General Ledger Cashbook Balance as at 1st May 2023	-43,436.73	44,215.26
Cashbook Movement as at 31st May, 2023	73,715.50	0.00
Less: Term Deposits included in Cashbook Balance (Trust only)	0.00	0.00
General Ledger Cashbook Balance as at 31st May, 2023	<u>30,278.77</u>	<u>44,215.26</u>

BANK STATEMENT RECONCILIATION

Bank Statement Balance as at 31st May, 2023	NAB	\$0.00	44,215.26
	Hume	\$23,852.00	
	Bendigo	\$3,533.00	
	WAW	\$6,569.00	
	Total	<u>33,954.00</u>	<u>44,215.26</u>
(LESS) Unpresented Cheques as at 31st May, 2023		-16,008.61	0.00
(LESS) Unpresented EFT Payments as at 31st May, 2023		0.00	0.00
PLUS Outstanding Deposits as at 31st May, 2023		12,333.38	0.00
PLUS / (LESS) Unmatched Cashbook Transactions 31st May, 2023		0.00	0.00
Cashbook Balance as at 31st May, 2023		<u>30,278.77</u>	<u>44,215.26</u>

I certify that all of Council's surplus funds have been invested in accordance with the Act, the regulations and Council's investment policies and that all cheques drawn have been checked and are fully supported by vouchers and invoices and have been certified for payment.



 Responsible Accounting Officer
 14 June 2023

This is page no.1 of Schedule No.1 of the Director Corporate & Community Services' Schedule of Information to Ordinary Council Meeting held on 14th June 2023

GENERAL MANAGER

MAYOR

GHC Capital Works and Forward Program 2022/2023

5/06/2023

Project No	Location	Job Description	Status	Crew / Contractor	Date Completed	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CONSTRUCTION PROGRAM - Annual		ROADS TO RECOVERY															
	Gerogery Road - Gerogery West	Reconstruct from Charles St to Boundary	Commenced	Holbrook													
15	Brocklesby - Balldale - Stage 1	Reconstruct 4km to Woodland road	Commenced	Heavy Maint													
16	Ferndale Road - Woomargama	Widen construct and seal first 500m from Tunnel Rd	Completed	Contractor	10/05/2023												
19	Adams Street - Jindera	Upgrade Drainage (Jindera St to Watson St)	Commenced	Contractor													
20	Jindera Street - Jindera	Drainage Construction from Dight St to Watson Street	Deferred	Contractor													
21	Smith Street - Henty	Improve drainage/Pavement from Keightly St for 150m	Completed	Contractor	17/02/2023												
CONSTRUCTION PROGRAM - URBAN																	
57	Walla Walla - Asphalt Works	Intersection Queen St (Millout and Hotmix)	Not Proceeding	Contractor													
	Gerogery Unsealed Roads	Construct and seal - West St, Ivy St, Rose St and Cross St	Completed	Contractor	31/01/2023												
	Jindera Street - Jindera	Construct from Pech Ave to Dight St	Deferred	Contractor													
58	Walla Walla - Drainage	Construction of Drainage at Intersection of Walla Walla Rd and Jindera Walla Walla Rd	Deferred	Contractor													
REGIONAL ROADS WORKS		BLOCK GRANT															
MAIN ROADS CAPITAL																	
	MR125 Urana Rd	New Culvert under Urana Rd/Molkentin Rd Intersection		Contractor													
Main Roads (General)		BLOCK GRANT															
	MR 125 Urana Rd																
	MR125 Urana Rd																
	MR 125 Urana Rd	Heavy patching areas to be decided		Heavy Maint													
	MR 211 Holbrook Wagga Rd	Heavy patching areas to be decided		Holbrook													
	MR 331 Jingellic Road	Heavy patching areas awarded to contractor	Completed	Contractor	1/03/2023												
	MR 331 Jingellic Road	Heavy patching areas to be decided	Completed	Heavy Maint	1/03/2023												
59	MR 331 Jingellic Road (Repair Program)	Widening and Stengthening of Culverts and 1 Bridge	TBD	Contractor													
	MR 331 Walbundrie Jingellic Rd	Heavy patching areas to be decided		Heavy Maint													
	MR 370 Howlong Kywong Road	Heavy patching areas to be decided															
	MR 384 Tumarumba Road	Heavy patching areas to be decided		Holbrook													
	MR 547 Walla Jindera Road	Heavy patching areas to be decided		Holbrook													
Main Roads (Resealing)		BLOCK GRANT															
54	MR125 Urana Road	Start 900m North of Property 3899 for 4km (Walla Rd Intersection) (CH 39850 to CH 43905)	Deferred	Contractor													
55	MR331 Culcairn Holbrook Road	Start Property 1750 to Purtel St Morven (CH 17480 to CH 21170)	Deferred	Contractor													
56	MR547 Jindera Walla, Lookout Road	Morgans Rd to Walla Walla Rd (CH 6935 to CH 8520)	Completed	Contractor	18/04/2023												
STATE ROADS (ORDERED WORKS)		RMCC															
Main Road 78 (Olympic Way)																	
RMCC WO	Segment 255 (Culcairn Caltex)	Rehab of Segment - TfNSW has apointed a contractor	23/24	TfNSW													
RMCC WO	Segment 290 (Baird street)	Drainage upgrade - TBA by TfNSW	23/24	Contractor													
RMCC WO	Segment 560 Verdale	Drainage upgrade - TBA by TfNSW	23/24	Heavy Maint													
RMCC WO	Segment 65	5 Mates Bridge Major Heavy Patching	Completed	Contractor	24/02/2023												
RMCC WO	Segment 140	Major Heavy Patching	Completed	Contractor	6/02/2023												
RMCC WO	Segment 160	Major Heavy Patching	Completed	Contractor	10/02/2023												
RMCC WO	Segment 260 (Culcairn Roundabout)	Asphalt Heavy Patching - TBA by TfNSW	23/24	Contractor													
RMCC WO	Various Segments	Heavy Patching	Completed	Contractor	1/03/2023												
RMCC WO	Various Segments	Heavy Patching	Completed	Heavy Maint	1/03/2023												
	Reseals Main Road 78 (Olympic Way)																
RMCC WO	MR78 Olympic Highway	Segment 65	Completed	Contractor	20/03/2023												
RMCC WO	MR78 Olympic Highway	Segment 470	Completed	Contractor	20/03/2023												
RMCC WO	MR78 Olympic Highway	Segment 480	Completed	Contractor	20/03/2023												
RMCC WO	MR78 Olympic Highway	Segment 550	Completed	Contractor	20/03/2023												

GHC Capital Works and Forward Program 2022/2023

Project No	Location	Job Description	Status	Crew / Contractor	Date Completed	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Main Road 284 (Tumba Road)																	
RMCC WO	Various Segments	Heavy Patching - TBA	Completed	Contractor	20/03/2023												
	Reseals Main Road 284 (Tumba Roadf)																
RMCC WO	MR284 Tumarumba Road	Segment 160	Completed	Contractor	11/05/2023												
TRAFFIC FACILITIES																	
BLOCK GRANT																	
TBA	Regional Roads	Linemarking Various Locations		Contractor													
TBA	Local Roads	Linemarking Various Locations		Contractor													
TBA	Urban Streets	Linemarking Various Locations		Contractor													
BITUMEN RESEALING PROGRAM - RURAL																	
COUNCIL RESEAL PROGRAM																	
22	Brocklesby Gumbargana Road	Cunningham Rd to End of Seal (CH 1720 to CH 3758)	Completed	Contractor	10/03/2023												
23	Henty Cookadina Road	3km East of Lubkes to Kreutzbergers Rd (CH 9320 to CH 12820)	23/24	Contractor													
24	Morven Cookadina Rd	6.7km North of Carabobla Ln, North for 3km (CH 10000 to CH 13000)	Deferred	Contractor													
25	Burrumbuttock Walla Walla Road	North from Urana Rd (CH 0 - CH 3000)	Deferred	Contractor													
26	Burrumbuttock Brocklesby Road	360m West of Cook Rd to Kywong Howlong Rd CH 10000 - CH 12400)	Deferred	Contractor													
27	Four Corners Road	Full Length Daysdale Rd to Hall Rd (CH 0 - CH 3950)	Deferred	Contractor													
28	Henty Walla Road	(00m North of Stolls Rd to Reapers Rd (CH 8550 - CH 12550)	Completed	Contractor	9/03/2023												
29	Westby Road	Full Length from Hume Highway to Shire Boundary (CH 0 - CH 11920)	Deferred	Contractor													
30	Rodgers Road West	Full Length (CH 0 - CH 1200)	Removed	Contractor													
BITUMEN SEALING PROGRAM - URBAN																	
COUNCIL RESEAL PROGRAM																	
				Contractor													
				Contractor													
GRAVEL RE-RESHEETING																	
COUNCIL RESHEETING PROGRAM																	
31	River Road	Ongoing Program		Maintenance													
32	Chambers Road	Riverina Hwy to Methodist Rd (CH 0 - CH 1650 & CH 1980 - CH 3240)	Completed	Contractor	20/10/2022												
33	Yaparra Road	Full Length (CH 0 - CH 1150)	Completed	Contractor	19/08/2022												
34	Ferguson Road	Bungowannah Rd to Chambers Rd (CH 0 - CH 1600)	Completed	Contractor	20/10/2022												
35	Poole Road	Full Length (CH 0 - CH 900)	Completed	Contractor	19/08/2022												
36	Humphreys Road	Full Length (CH 0 - CH 1970)	Completed	Contractor	19/08/2022												
36	Mayfield Road	Full Length (CH 0 - CH 300)	Completed	Contractor	22/08/2022												
36	Dight Drive	Full Length (CH 0 - CH 325)	Completed	Contractor	16/08/2022												
37	Kreutzbergers Road	End of Seal to Boundary (CH 3200 - CH 6535)	Completed	Heavy Maint	1/09/2022												
38	Marramook Lane	Full Length (CH 0 - CH 2540)	Completed	Contractor	10/11/2022												
39	Munyapla Boundary Road	Full Length (Beckett Rd to Alma Park Road 3km)	Completed	Contractor	26/08/2022												
40	Munyapla Settlement Road	From Lockhart Road for 3kms (CH0 - CH3000)	Completed	Contractor	26/08/2022												
41	Woodland Road	Brocklesby Balladle Rd for 1km (CH 1510 - CH 2510)	Completed	Contractor	26/03/2023												
42	Boxwood Park Road	Full Length (CH 0 - CH 3615)	Completed	Contractor	10/11/2022												
43	Bowlers Road	Full Length (CH 0 - CH 1628)	Deferred	Maintenance													
44	Cambells Road	Full Length (CH 0 - CH 3760)	Deferred	Maintenance													
45	Jobsons Road	Full Length (CH 0 - CH 2590)	Deferred	Maintenance													
46	Beckett Road	Full Length (CH 0 - CH 1866)	Completed	Contractor	26/08/2022												
47	Luther Road	Full Length (CH 0 - CH 1280)	Deferred	Maintenance													
48	Wattlevale Road	Full Length (CH 0 - CH 2165)	Completed	Maintenance	12/09/2022												
49	Fowlers Road	Full Length (CH 0 - CH 1960)	Completed	Contractor	8/12/2022												
50	Wilson's Road	Full Length (CH 0 - CH 2276)	Completed	Contractor	18/04/2023												
Bridge / Major Culvert																	
BRIDGE PROGRAM																	
51	Jingellic Road - Access Road King Parrot Creek	Install Low Level Bridge/Causeway	Commenced	Contractor													
Footpath Construction																	
COUNCIL PROGRAM																	
52	Adam Street	Mitchell St to Goulburn St (North Side 300m)	Completed	Contractor	28/02/2023												
Kerb and Gutter																	
COUNCIL PROGRAM																	
Bus Shelters																	
COUNCIL PROGRAM																	
Various Locations																	
Town Services - Villages Vote																	
COUNCIL PROGRAM																	
	Gerogery	Install Stormwater to rear property, Driveway Construction, Rear and Side Fence Replacement at Gerogery Hall	Commenced	Contractor													

GHC Capital Works and Forward Program 2022/2023

Project No	Location	Job Description	Status	Crew / Contractor	Date Completed	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Stormwater Drainage																	
2	Pioneer drive - Jindera	Culvert Works next to Roundabout at Jindera St	Commenced	Contractor													
3	Holbrook Flood Mitigation	Construction of Levee and Associated Drainage	Deleted	Contractor													
Public Conveniences																	
4	Holbrook	Construct New CBD Toilet	TBD	Contractor													
Parks and Gardens																	
11	Burrumbuttock Rec Ground	Replace Playground Equipment	23/24	Contractor													
12	Holbrook Ten Mile Creek Park	Install new fence around play area	Completed	Contractor	7/03/2023												
13	Old Culcairn Common	Replace Fencing (to allow for leasing/agistment)	Completed	Contractor	28/02/2023												
14	Culcairn Bus Terminal	Upgrade of Tables and Toilet Facilities (Urinal)	Completed	Contractor	11/11/2022												

Applications Approved



c_dm073

Approved Between 1/05/2023 and 31/05/2023

06/06/2023

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days	
DA/2022/243	Applicant: HABITAT PLANNING 55 Commercial ST WALLA WALLA Lot: 1 DP: 930569	Demolition of Existing Structures, Construction of a Shop,	\$3,602,606	1/12/2022	Approved – Councillors	17/05/2023	60	108	60
DA/2022/247	Applicant: O'Neill Homes Pty Ltd 121 Roblins RD WALBUNDRIE Lot: 79 DP: 753726	New Dwelling House and Demolition of Existing Dwelling - Modification	\$0	15/05/2023	Approved	18/05/2023	4	0	4
DA/2022/256	Applicant: Metricon Homes 57 Macinnes ST HOLBROOK Lot: 1 DP: 1277189	New Dwelling and Garage	\$384,557	20/04/2023	Approved	15/05/2023	4	22	4
DA/2023/11	Applicant: A C McPaul 2875 Olympic HWY CULCAIRN Lot: 1 DP: 1147274	Demolition of existing dwelling and New Portable Dwelling	\$257,910	13/02/2023	Approved	24/05/2023	48	53	48
DA/2023/14	Applicant: Maxand Pty Ltd 67 Coogera CCT JINDERA Lot: 706 DP: 1202940	Shed Extension and Retaining Wall	\$42,656	16/03/2023	Approved	23/05/2023	69	0	69
DA/2023/24	Applicant: Greater Hume Shire Council Young ST HOLBROOK Lot: 7016 DP: 1025874	Shed at Council Pool	\$20,172	22/02/2023	Approved	31/05/2023	26	73	26
DA/2023/26	Applicant: Habitat Planning Pty Ltd 30 Jarick WY JINDERA Lot: 203 DP: 1285198	General Industry - Construction and Operation of a Steel Fabrication	\$863,445	23/03/2023	Approved	11/05/2023	50	0	50
DA/2023/28	Applicant: Spiire 1 Holly Tree CT JINDERA Lot: 107 DP: 1277003	Two Lot (2) Strata Title Subdivision of a Dual Occupancy (Detached)	\$10,000	8/03/2023	Approved	1/05/2023	55	0	55

Applications Approved



c_dm073

Approved Between 1/05/2023 and 31/05/2023

06/06/2023

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days	
DA/2023/31	Applicant: G F Jackson 61 Sweetwater DR HENTY Lot: 29 DP: 270552	New Dwelling and Garage	\$351,000	8/03/2023	Approved	8/05/2023	62	0	62
DA/2023/39	Applicant: Gary West Pools 70 Stonehaven RD HOLBROOK Lot: 30 DP: 753327	New Inground Swimming Pool	\$72,793	6/04/2023	Approved	8/05/2023	30	3	30
DA/2023/40	Applicant: R D Anstis 13 Terlich WY JINDERA Lot: 106 DP: 1267384	Install Shipping Container on Existing Shed Slab	\$500	21/04/2023	Approved	16/05/2023	26	0	26
DA/2023/41	Applicant: Maxand Pty Ltd 8 Edward ST WOOMARGAMA Lot: 6 Sec: 3 DP: 759118	New Shed	\$39,153	12/04/2023	Approved	12/05/2023	31	0	31
DA/2023/44	Applicant: A Paech 28-29 Lookout RD WALLA WALLA Lot: 3 DP: 1247259	Primitive Camping Ground, Demolition of Existing Structures,	\$350,000	18/04/2023	Approved	22/05/2023	13	22	13
DA/2023/46	Applicant: Spanline Albury Wodonga 45 Main ST BROCKLESBY Lot: 200 DP: 753724	New Patio for Existing Dwelling	\$28,600	19/04/2023	Approved	16/05/2023	28	0	28
DA/2023/48	Applicant: Klaar Projects Pty Ltd 7 Stan DR JINDERA Lot: 24 DP: 1283607	New Shed	\$18,900	26/04/2023	Approved	18/05/2023	23	0	23
DA/2023/49	Applicant: Habitat Planning Pty Ltd Sarah ST GEROGERY Lot: 1 Sec: 34 DP: 758436	New Dwelling Attached Garage and Shed	\$488,500	27/04/2023	Approved	22/05/2023	26	0	26

Applications Approved



c_dm073

Approved Between 1/05/2023 and 31/05/2023

06/06/2023

Application No.	Location	Development Type	Est. Cost	Received	Determination	Total Elapsed Days	Stop Days	Adjusted Elapsed Days	
DA/2023/51	Applicant: J Ingle 414 Bunyans RD HOLBROOK Lot: 1 DP: 1169764	Farm Machinery Shed	\$323,576	4/05/2023	Approved	27/05/2023	24	0	24
CDC/2023/25	Applicant: Outdoor 578 Glenellen RD GEROGERY Lot: 1 DP: 1049653	New Swimming Pool	\$82,751	1/05/2023	Approved – Private Certifier	1/05/2023	1	0	1
CDC/2023/26	Applicant: Blueprint Planning Development River RD TALMALMO Lot: 3 DP: 1109501	Demolition of Dwelling and Two Sheds	\$20,000	1/05/2023	Approved	16/05/2023	16	0	16
CDC/2023/28	Applicant: Outdoor 366 Lockhart RD WALBUNDRIE Lot: 1 DP: 1108947	New Swimming Pool	\$69,479	4/05/2023	Approved – Private Certifier	4/05/2023	1	0	1
CDC/2023/29	Applicant: G J Gardner Homes 5 Bowler ST HOLBROOK Lot: 10 Sec: K DP: 4843	New Dwelling and Garage	\$506,335	4/05/2023	Approved – Private Certifier	4/05/2023	1	0	1
CDC/2023/30	Applicant: CPS Technology & Infrastructure 3794 Jingellic RD LANKEYS CREEK Lot: 4 DP: 812101	New Communication Facility - 40m New Monopole	\$381,700	5/05/2023	Approved – Private Certifier	5/05/2023	1	0	1

Report Totals & Averages**Total Number of Applications : 22****Total Estimated Cost : 7,914,633.00****Average Elapsed Calendar Days: 40.00****Average Calendar Stop Days: 7.03****Average Adjusted Calendar Days: 32.97****Total Elapsed Calendar Days: 880.00****Total Calendar Stop Days: 281.00****Total Adjusted Calendar Days: 599.00**


 Director Environment & Planning
 Greater Hume Shire Council

GREATER HUME COUNCIL
AUDIT, RISK & IMPROVEMENT COMMITTEE

Committee Report – 30 May 2023

The Chairman welcomed Ms Jane Gould, incoming Risk & Governance Manager, who was able to attend the meeting prior to her actual commencement of duties.

Audit Follow-up Matrix

This was reviewed and members were pleased to note that a number of items have been completed and are able to be removed from the matrix. It was noted that all items arising from the Statecover and Statewide self-audits had been recorded as a high risk rating: these ratings are to be reviewed (and probably reduced) prior to next meeting.

External Audit

Brad Bohun joined the meeting to introduce the Annual Engagement Plan. The Committee was pleased to hear that audit progress is as planned, and that the associated accounting matters on which the audit relies are progressing on schedule.

Discussion ensued on a number of matters including the timing of the release of the Annual Engagement Plan and the impact of new auditing standard APS 315. This new standard and the inclusion of the audit of claims under the Local Roads & Community Infrastructure Scheme have resulted in a 10.4% increase in audit fee for 2022/23.

The Committee again revisited the accounting treatment of RFS assets and again confirmed its view that the correct interpretation of the Australian Accounting Framework is that these assets are not controlled by Council. In this regard, the Committee wishes to alert Council that it again anticipates a formal qualification to the Annual Financial Statements on this matter, but that it does not anticipate any other form of qualification

Internal Audit

Internal Audit Status Report

The review of the forward internal audit program, normally scheduled for the May meeting, has been deferred to August pending the commencement of duties of the new Manager Risk & Governance.

Developer Contributions

The internal audit report into Developer Contributions concluded that the controls are largely effective although action is needed to update Council documentation to reflect recent changes in legislation. The Committee acknowledges that the frequency of legislative change – often substantial – in this area is a constant issue, and is pleased to note that prompt action is being taken. The Committee sought clarification on when developer contributions are legally due for payment.

Other Reports

JLT Public Sector Risk Report

This report summarises the assessment of the severity of risks by CEOs of Councils throughout Australia. The three highest risks were *Financial Sustainability*, *Cyber Security* and *Assets and Infrastructure*. The Committee has requested a report on Council's current cyber security status and associated risk factors.

Committee OperationsNew Risk Management & Internal Audit Guidelines

Council's new Manager Risk & Governance will also be required to fill the role of "Chief Audit Executive" prescribed by the guidelines. The guidelines contain a number of requirements for such dual roles which will need to be considered by Audit Committee. A further report will be supplied to next meeting as Council and the Committee progress toward full compliance by the commencement date of 1 July 2024.

The guidelines require the appointment of at least three independent members and the Committee understands that advertising will commence in the near future.

Present: Mr David Maxwell – Independent Chairperson
 Mr John Batchelor – Independent Committee Member (via Zoom)
 Mayor, Cr Tony Quinn – Greater Hume Council
 Cr Heather Wilton – Greater Hume Council
 Cr Lea Parker – Greater Hume Council

Observers: David Smith – Director Corporate and Community Service, Greater Hume Council
 Evelyn Arnold – General Manager, Greater Hume Council
 Dean Hart – Chief Financial Officer, Greater Hume Council
 Phil Swaffield – National Audits Group (via Zoom)
 Brad Bohun – Crowe (via Zoom)
 Jane Gould – incoming Risk & Governance Manager, Greater Hume Council

Apologies:

Meeting Commenced 10.00am

ITEM 1 Welcome and Apologies
 Nil

ITEM 2 Acknowledgement of Country
 The Chair offered an acknowledgement of Country

ITEM 3 Declarations of Interest
 Nil

ITEM 4 Confirmation of Minutes from the meeting held on 7 February 2023

RESOLVED [Cr Wilton / John Batchelor]

1. That the Minutes of the Greater Hume Council Audit, Risk and Improvement Committee meeting held on 7 February 2023 as printed and circulated be confirmed as a true and correct record of the proceedings of the meeting.
2. That the Committee Report be presented to future Committee meetings for formal adoption.

ITEM 5 Business Arising From Previous Minutes
 Nil

ITEM 6 Review of Audit Follow-Up Matrix

RESOLVED [Cr Parker / Cr Wilton]

That the Audit Follow-up Matrix be received and noted and completed items be removed from the Matrix.

ITEM 7 External Audit
a. Presentation of Annual Engagement Plan 2023.
 Mr Brad Bohun presented the Annual Engagement Plan 2023.

RESOLVED [Cr Parker / John Batchelor]

1. That the report on the Annual Engagement Plan be received and noted
2. Greater Hume Council reaffirm its position that Council does not control RFS assets and will not be recognising RFS assets in Council's financial statements
3. Greater Hume Council accept and acknowledge that the Audit Office may issue a qualified audit report in respect to the non-recognition of RFS assets.

ITEM 8 Internal Audit**a. Internal Audit Status Report****RESOLVED [Cr Parker / Cr Wilton]**

That the Internal Audit Status Report report be received and noted

b. Final Report – Internal Audit of Developer Contributions**RESOLVED [Cr Parker / Cr Wilton]**

That the Final Report – Developer Contributions be received and noted and uncompleted recommendations be included in the Audit Follow-up Matrix.

ITEM 9 Reports from Other Agencies**a. JLT Public Sector Risk Report****RESOLVED [Mr Batchelor / Cr Wilton]**

1. That the JLT Public Sector Risk Report be received and noted
2. That a report be presented to the November 2023 meeting of ARIC on Council's current cyber security status and associated risk factors

b. Verbal report from General Manager**RESOLVED [Mr Batchelor / Cr Wilton]**

That the General Manager's verbal report be received and noted

ITEM 10 Committee Operations**a. Committee Action Plan**

No discussion

b. Report on Implementation of OLG Guidelines and appointment of Manager Risk and Governance Position

RESOLVED [Cr Wilton / Cr Parker]

That:

1. the Committee note the appointment of Jane Gould as the Manager Risk and Governance
2. the Manager Risk and Governance draft a comprehensive report to ARIC on the potential implications of the dual responsibility provisions as detailed in the OLG Guidelines and present the report to the August 2023 ARIC meeting
3. the next 4-year audit plan be tabled for determination at the August 2023 ARIC meeting.

Next meeting dates

Tuesday 1 August 2023

(NOTE: All meetings will commence 10am at the Culcairn Chambers)

There being no further business the meeting closed at 11.27am

**CULCAIRN COMMUNITY DEVELOPMENT COMMITTEE MEETING 16th MAY 2023 7PM,
COUNCIL CHAMBERS**

PRESENT: Les Frazer, Michelle Goode, Ken Scheuner, Terry Weston, Jennifer Christensen, Glenise Miller, Philip McCartney, Nicole Pope, Kirsty Wilksch and Paul Wilksch

APOLOGIES: Ian Forrest, accepted on the motion of Michelle, seconded Les.

MINUTES OF PREVIOUS MEETING 25th April 2023 were accepted on the motion of Michelle, seconded Phil.

Correspondence-Letter from Evelyn Arnold-General Manager, Greater Hume Shire dated 5th May 2023, in reply to letter sent from last meeting. It was suggested we ask Ian to follow up a couple of things from the letter mainly the request for assistance to move the dirt at the Sportsground and the general untidiness of Culcairn. Phil/Kirsty to send an email.

GENERAL BUSINESS:

1. Vision/Goal session-ideas for projects-some discussion. Metal cut out of train in the gardens under palm trees in CBD, flags in same gardens, Historic Plaques for the older buildings, (\$5,000 per plaque) Acknowledgement of pioneers and local notables such as Balfour/Fifield/Hoy. Beautifying the town, Artisan Bore, souvenirs, bumper stickers. Postcards-wait until the main street is finished then we will have something to photograph to put on one. Kirsty to follow up about the Walla Solar Farm having a community fund that we might be able to access. MORE DISCUSSION NEXT MEETING, HAVE A THINK ABOUT IDEAS FOR OUR TOWN.
2. Jeff Sanderson/Timbercrete town welcome signs. Some discussion at Lions, they need a clean up (mouldy) and a revamp??? Kirsty texted Jeff, this is what he said-"the welcome walls were a gift from Timbercrete to the town with Councils approval. I suggest that they have attracted some mould etc. a light pressure wash and a coat of sealer. You could talk to Andrew Haines, he could help as he helped build them".
3. Treasurer's report- \$1,493 from the recycling since June 2021. Phil to post on the community page to remind people about them and also the Oasis?
4. Coronation Drive-Jennifer gave out invitations to everyone. The Plaque unveiling to happen Friday 2nd June at 2pm followed by afternoon tea by the Garden Club. She has had to follow up on a lot of things-Council have been lax in assistance/staff away etc. She hopes the cementing in of the plaques will be done in good time.
5. Blair street-Les has contacted Essential Energy re a leaning power pole that will be cemented around soon as part of the new paving. Awaiting a reply. Michelle to try a local contact.
6. Stationmaster's House/Museum. The committee have been told the Plain trees are coming out, no discussion, that is the decision. (Council)
7. Railings on the ramps in Balfour Street, Phil to send an email to Greg Blackie and Evelyn Arnold with photos of Gundagai -the brushed aluminon steel look for the railings is our preferred option. Feed the Soul Café's ramp is to be done the end of the week!

MEETING CLOSED 8.25PM NEXT MEETING TUESDAY 21ST JUNE 2023 7PM

Meeting 6.30pm

Present: Gail Chynoweth, Marily & Graham Merritt, Elizabeth Maclean, Vicki Schuur, Stephen Lum, Bill Wearn.

Apologies: Rita Bowler

Minutes read by E.M and seconded by G.C.

Business Arising:

Bruce & Jane Quick, Roads & Maritime, Police and Concil transport Section: Couldn't book trucks because no signs. However, they were breaking the law. But going to warn them they would be booked on a regular basis. Blitz starting the following night. And no prime movers detached. Getting signage from South end of bridge to Ampol.

Showgrounds: Rita to report.

Holbrook Happenings: Meeting with Evelyn (V.S. and Leonie Hibberson) to discuss. Form subgroup under VS and RB to lease between us and them under our umbrella. Therefore don't need constitution etc. Keep it fortnightly. Funding? Open seperate account. Last year it ran a profit of \$20,000. If under our umbrella profits stay with HH, they control the money.

General Business:

Holbrook festival subcommittee want to join our committee and disperse that committee. It includes: Lea Parker, Jenny Papworth, Melissa Churchill, Tash Ziebell & Jessica Melbourne.

Grant closed 29th March for \$20,000 for 1st or 2nd year function/event. We missed out.

Business Sponsorship.

Show and Shine will be bigger, amazing feedback. WE can change site fees etc.

SL read email from Dr Alison Southwell. KL, VS, BW, SL keen to see her to discuss contents of email on Tuesday 5.30pm at Holbrook Hotel.

BW: Markets excellent.

EM: Tarcutta Gardening club x30 came to Holbrook.

GC: Square dance on last weekend in June. Event starts on Friday night to Sunday. Some arrive the Tuesday before and spend money.

VS: Hume Bank opening 3 days per week. \$50 if you open an account.

Meeting closed 7.10pm.

Next meeting May 2nd 6.30pm Holbrook Hotel.

**New note meeting on the 6th June at 6.30pm at Top Pub.