



## **Annual Compliance Report**

### **University of Canberra Hospital, Bruce (EPBC 2013/6987)**

**22 June 2018 – 30 June 2019**

**August 2019**

**Prepared by the Environment, Planning and Sustainable Development Directorate, on  
behalf of the ACT Government**

This report demonstrates how Infrastructure and Health Support Services (IHSS; formally Health Infrastructure Procurement) and the ACT Parks and Conservation Service (PCS) have complied with the conditions in the approval decision for the University of Canberra Hospital development (EPBC 2013/6987). This covers the 2018-2019 reporting period from 22 June 2018 to 30 June 2019.

Specifically:

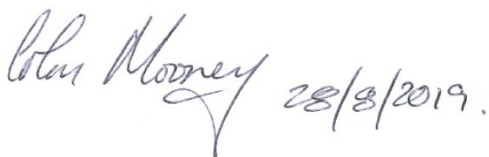
- IHSS (the proponent) are responsible for complying with conditions 1, 2, 5, and 11 in the approval decision.
- PCS are responsible for complying with conditions 3, 4, and 10 in the approval decision.
- IHSS and PCS are jointly responsible for complying with conditions 6, 7, 8, 9 and 12.

In addition, this report also demonstrates how PCS has implemented the management plan for The Pinnacle extension environmental offset area on behalf of IHSS.

## Declaration of Accuracy

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

Signed:



Full Name: Colm Mooney

Position: Executive Group Manager, Infrastructure and Health Support Services

Organisation: Canberra Health Services

Date: 28 August 2019

Signed:



Full Name: Justin Foley

Position: Executive Branch Manager, ACT Parks and Conservation Service

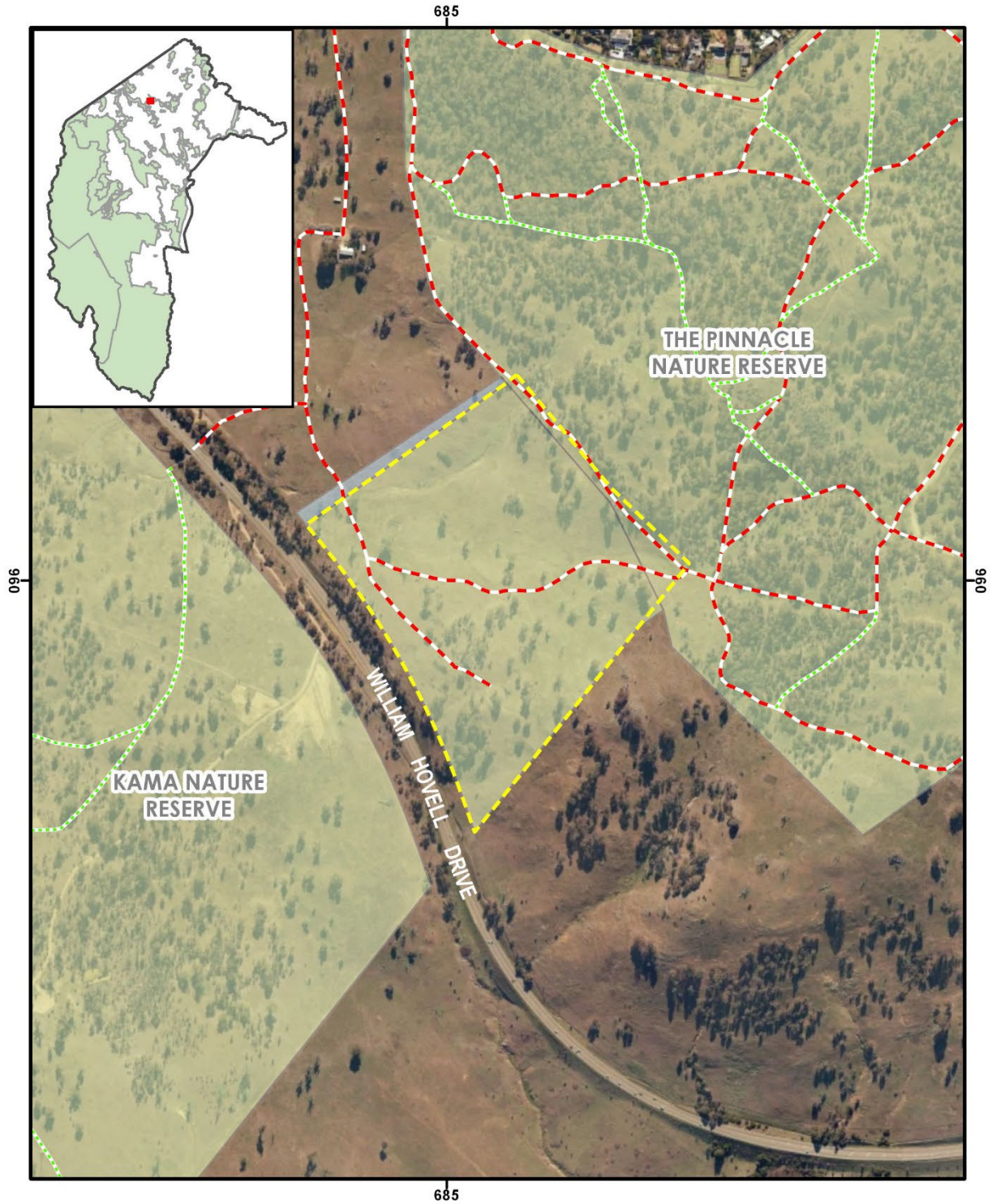
Organisation: Environment, Planning and Sustainable Development Directorate









Date: 27/8/19.

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1. Location of The Pinnacle extension offset area



<b>The Pinnacle</b>		80 40 0 80 Meters		N			
	Offset Site						
	Nature Reserve & National Park	1:8,000 When printed at A4					
	Additional PCS managed land (outside Offset Area)	Coordinate System:		 © COPYRIGHT ACT Government 2019 All Rights Reserved			
<b>Tracks and Trails</b>		Prepared by: Environmental Offsets Team ACT Parks and Conservation Service Environmental Offsets PO Box 158 Canberra ACT 2601				Disclaimer: While all care is taken to ensure accuracy, the ACT Government does not warrant that the map is free from errors.	
	Vehicle	Printed: 16/08/2019					
	Pedestrian						

## 2. Compliance with conditions in EPBC Approval Decision 2013/6987

Condition Number	Condition	Responsibility	Compliant / Non-compliant / Not applicable	Description
1	The approval holder must not clear more than 7.6 hectares (ha) of box gum woodland.	IHSS	Compliant	The UCPH development sits within the 7.6 hectare area.
2	The approval holder must undertake all measures to avoid and minimise indirect impacts to box gum woodland on land adjoining the project area that may result from the action during and after construction. Measures must address: <ul style="list-style-type: none"> <li>a. Soil erosion and sedimentation</li> <li>b. Site water run-off</li> <li>c. Incidental trampling by workforce personnel, equipment, vehicles, machinery and stock piling of materials</li> <li>d. Weed control (specifically, measures to ensure adjoining box gum woodland areas do not degrade beyond their current quality).</li> </ul>	IHSS	Compliant	<ul style="list-style-type: none"> <li>a. The Head Contractor has followed all EPA requirements. Landscaping surrounding the building has been designed and installed to minimise soil erosion and sedimentation. The Facility Manager is maintaining appropriate measures to minimise soil erosion and sedimentation.</li> <li>b. The Head Contractor has met all EPA requirements. Stormwater infrastructure has been designed and constructed to manage site water run-off. The Facility Manager is maintaining appropriate measures to manage site water run-off.</li> <li>c. Pedestrian networks and precinct signage has been designed and constructed to limit incidental trampling by visitors and workforce personnel.</li> <li>d. A Planned Maintenance Schedule has been developed and implemented at UCH. The schedule incorporates weeding and weed control that varies throughout the year based on the season. The Facility Manager is maintaining appropriate measures to manage weed control.</li> </ul>
3	To compensate for residual impacts to box gum woodland, the approval holder must formally incorporate the offset site into the	PCS	Compliant	The Offset area known as the Pinnacle Nature Reserve Extension for the University of Canberra Hospital development at Bruce ACT was formally incorporated

Condition Number	Condition	Responsibility	Compliant / Non-compliant / Not applicable	Description
	Pinnacle Nature Reserve for conservation purposes (as further described at condition four (4)). Evidence of the formal transition must be provided to the Department within two (2) years of the date of this approval.			in the ACT reserve system, via a Territory Plan Variation on 19th August 2016. The <a href="#">Territory Plan Variation</a> , which is proof of this formal transition, is publicly available on the web. An email was sent to the Department of Environment and Energy notifying that the process was complete. This email was sent on the 19 <sup>th</sup> August 2016.
4	<p>For the enduring conservation, management and monitoring of the offset site, the approval holder must engage a suitably qualified person to develop an Offset Management Plan (OMP). The OMP must be submitted to the Minister for approval within twelve (12) months of the date of this approval. The OMP must include details on the following and must include details on timing and duration. Priority areas for rehabilitation (both short and long term) must also be clearly illustrated using maps.</p> <ol style="list-style-type: none"> <li>a. Location of the offset site including clear maps and accompanying shapefiles.</li> <li>b. Baseline surveys to confirm the extent and quality of box gum woodland onsite</li> <li>c. Management of: <ol style="list-style-type: none"> <li>i. Soil erosion</li> <li>ii. Pests, feral animals and grazing stock</li> </ol> </li> </ol>	PCS	Compliant	<p>Draft OMP submitted to the Department of Environment and Energy on 9<sup>th</sup> October 2015. The final plan addressing comments from the Commonwealth was approved 15<sup>th</sup> November 2016.</p> <p>This plan was published on the <a href="#">ACT Government Offsets Register</a> on 30<sup>th</sup> November 2016.</p> <p>Maps provided within section 1 of this document and within the OMP may be viewed on the <a href="#">EPSDD Offset website</a>. Shapefiles are held by PCS. A copy of all shapefiles identified in the OMP were also supplied to the Department of the Environment and Energy (on USB) on 7<sup>th</sup> July 2016. An email was received by the DOEE confirm receipt (dated 8<sup>th</sup> July 2016).</p>

Condition Number	Condition	Responsibility	Compliant / Non-compliant / Not applicable	Description
	<ul style="list-style-type: none"> <li>iii. Weeds and pathogens (in particular, measures to avoid the seed setting and dispersal of key weed species)</li> <li>iv. Fire (to maintain the ecological integrity of ecosystems)</li> <li>v. Unwanted access (including the use of fencing and signage)</li> <li>vi. Assisted regeneration and revegetation</li> <li>d. Objectives and performance indicators associated with all items listed at (c) making reference to claimed offset scores and corresponding contingency or remedial measures. These must be framed in the context of restoring structure and ecological function to box gum woodland consistent with Departmental policy statements.</li> <li>e. Monitoring and reporting measures associated with all items listed at (c). Monitoring must be able to quantify a change in the quality of box gum woodland onsite, in response to management actions.</li> <li>f. Scheduling and costing estimates associated with all management actions.</li> </ul>			

Condition Number	Condition	Responsibility	Compliant / Non-compliant / Not applicable	Description
	<p>g. Provisions for the transition of the offset site to the Pinnacle Nature Reserve, including a statement of commitment by the relevant government agency to ongoing maintenance, enduring management, and associated annual resourcing.</p> <p>The OMP must demonstrate how management of the offset site is complimentary (and additional) to restoration activities previously carried out on site. The approved OMP must be implemented. Until such time as the Minister has approved the OMP, the interim offset management plan must be implemented.</p>			
5	Within 30 days after the commencement of the action, the approval holder must advise the Department in writing of the actual date of commencement.	IHSS	Compliant	The Department of the Environment and Energy was formally notified of the date of the commencement of the action on the 19 <sup>th</sup> April 2016. The date of the commencement of the action was the 21 <sup>st</sup> March 2016.
6	The approval holder must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the OMP required by its approval, and make them available upon request to the Department. Such records	IHSS and PCS	Compliant	Held by CHS (UCH Facility Manager), and PCS.

Condition Number	Condition	Responsibility	Compliant / Non-compliant / Not applicable	Description
	may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.			
7	By 30 August of each year after the commencement of the action, the approval holder must publish a report on their website addressing compliance with each of the conditions of this approval, including details on the implementation of required management actions, and the implementation of the OMP as specified in the conditions. Documentary evidence providing proof of the date of publication and non-compliance with any of the conditions within this approval must be provided to the Department at the same time as the compliance report is published.	IHSS and PCS	Compliant	This report for the 2018-19 reporting period fulfils the requirement under condition 7 for the approval decision. The 2018-2019 annual compliance report (this report) will be published by 30 <sup>th</sup> August 2019 on the ACT Government Offsets Register.
8	Upon the direction of the Minister, the approval holder must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by	IHSS and PCS	Not applicable	No audit has been requested.

Condition Number	Condition	Responsibility	Compliant / Non-compliant / Not applicable	Description
	the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.			
9	If the approval holder wishes to carry out any activity otherwise than in accordance with OMP as specified in the condition four (4), the approval holder must submit to the Department for the Minister's written approval a revised version of that strategy. The varied activity shall not commence until the Minister has approved the varied OMP in writing. The Minister will not approve a varied OMP unless the revised OMP would result in an equivalent or improved environmental outcome over time. If the Minister approves the revised OMP, that OMP must be implemented in place of the OMP, originally approved.	IHSS and PCS	Not applicable	All activities have been carried out in accordance with the plan.
10	If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and communities to do so, the Minister may request that the approval holder make specified revisions to OMP specified in the condition four (4) and submit the revised OMP for the Minister's written approval. The approval holder must comply	PCS	Not applicable	No request has been made.

Condition Number	Condition	Responsibility	Compliant / Non-compliant / Not applicable	Description
	with any such request. The revised approved OMP must be implemented. Unless the Minister has approved the revised OMP, then the approval holder must continue to implement the OMP originally approved, as specified in the condition four (4).			
11	If, at any time after five (5) years from the date of this approval, the approval holder has not substantially commenced the action, then the approval holder must not substantially commence the action without the written agreement of the Minister.	IHSS	Not applicable	The action has substantially commenced.
12	Unless otherwise agreed to in writing by the Minister, the approval holder must publish the interim offset management plan and the OMP referred to in these conditions of approval on their website. The interim offset management plan must be published on the website within one (1) month of the date of this approval (17th October 2014). The OMP must be published on the website within one (1) month of being approved.	IHSS and PCS	Non-compliant (rectified)	<p>The interim OMP was developed by consultants engaged by ACT Health. This plan was published on the University of Canberra Public Hospital Development website on the 15th January 2015.</p> <p>The final OMP was approved by the Department of Environment and Energy on the 15th November 2016. This plan was published <a href="#">ACT Government Offsets Register</a> on 30th November 2016.</p>

### 3. Implementation of the Offset Management Plan

The following table describes how the ACT Parks and Conservation Service (Environment, Planning and Sustainable Development Directorate) has undertaken the management actions described within the Offset Management Plan for the 2018 – 2019 reporting season on behalf of Infrastructure and Health Support Services in the ACT Health Directorate (the proponent).

Activity	Description (from OMP)	Estimated Timeframe for Completion (as described in OMP)	Actions / Comments (from 22 June 2018 to 30 June 2019)
Consult with ACT Heritage Unit	Inform the ACT Heritage Unit of operational or habitat restoration works which could impact potential cultural heritage sites within the Offset Areas.	As required	Not required for this reporting period.
Cultural Heritage Assessment Reporting and Management requirements	<ul style="list-style-type: none"> <li>Follow the guidelines outlined in the Cultural Heritage Reporting Policy. This document details the cultural assessment and reporting requirements for projects that may impact on places or objects with indigenous or historic heritage value.</li> <li>Any discovery of an Aboriginal place or object will be reported to the Heritage Council within five working days.</li> </ul>	As required	Not required for this reporting period. Guidelines are being followed.
Utility Notifications	Adhere to the Code of Practice between PCS and ActewAGL.	As required	Code of Practice is being followed where applicable.
Offset Management Plan Review	The OMP will be reviewed and updated within six (6) months of the finalisation of the 2018 Box Gum Woodland monitoring program report.	2019	The 2018 Box Gum Woodland monitoring report was completed. Monitoring data from the report is being fed directly into annual operational planning which is informed by the OMP. As such, there is no need to review the OMP at this time.
Fencing	<ul style="list-style-type: none"> <li>Install fence along north-western boundary of Offset Area.</li> <li>Replace or repair other boundary and</li> </ul>	2016-2017	2018-19: Undertook gate replacement in fences to allow for walker access.

Activity	Description (from OMP)	Estimated Timeframe for Completion (as described in OMP)	Actions / Comments (from 22 June 2018 to 30 June 2019)
	<p>internal fences as is required, using wildlife friendly specifications.</p> <ul style="list-style-type: none"> <li>Any fencing within the Pink-tailed Worm-lizard habitat will be guided by a scope of works developed by PCS to ensure minimal disturbance to the Pink-tailed Worm-lizard habitat. This includes undertaking all fencing related works manually without the use of vehicles or machinery.</li> </ul>		
Tracks and Trails	Undertake works to maintain existing track network as is required.	2016-2017	Annual track slashing is undertaken as a routine maintenance program along all main tracks in greater Pinnacle Nature Reserve system which includes the offset area.
General information signage	General park sign and prohibited activity signage (as is required under the under the <i>Nature Conservation Act 2014</i> ) will be installed on the offset boundary.	2016-2017	<p>Reserve signs were constructed and include details on the Activities Declaration for the reserve. Awaiting installation this FY – expected installation by end of August 2019.</p> <ul style="list-style-type: none"> <li>2 reserve entry signs and 8 x track markers for walking trail.</li> </ul>
Protection of Natural Regeneration	<ul style="list-style-type: none"> <li>Natural regeneration of indigenous trees and shrubs will be promoted within the Box Gum Woodland.</li> <li>Regeneration will be monitored within the Pink-tail Worm-lizard habitat to ensure it does not become too dense.</li> <li>Tree guards or temporary fencing may be required to protect regenerating trees and shrubs.</li> </ul>	On-going, as required	Regeneration work did not occur for this matter this year.

Activity	Description (from OMP)	Estimated Timeframe for Completion (as described in OMP)	Actions / Comments (from 22 June 2018 to 30 June 2019)
Revegetation	<ul style="list-style-type: none"> <li>Undertake revegetation works described in section 4.1.3 and 4.1.4 of the OMP.</li> <li>Trees and shrubs will not be planted in identified Pink-tail Worm-lizard habitat.</li> <li>All revegetation will be subject to a monitoring and maintenance program.</li> </ul>	Planting in autumn-winter 2017 with a 2 year monitoring and maintenance program	Five hundred shrub and tree seedlings were planted with suitable tree guards in April 2018 to enhance the bird corridor between Kama and Pinnacle Nature Reserves. Plantings were according to section 4.1.3 of the OMP. These plants were maintained during the 2018-19 reporting period.
Gully Erosion	<ul style="list-style-type: none"> <li>Very small scale revegetation (&lt;50 plants) and minor rock placement will be undertaken to address erosion.</li> <li>Monitoring the progress of gully nick points will be carried out using markers and photo-points to help determine if further works are required.</li> </ul>	2016-2017	Erosion control was carried out next to the monitoring pegs. The edge of the erosion area was battered back and local grass thatch was spread over the surface area, which has since begun to germinate and stabilise the bank. Plantings occurred in the area to help prevent further erosion. This site was monitored and maintained during the 2018-19 reporting period.
Woody debris relocation	<ul style="list-style-type: none"> <li>Woody debris has been relocated from the University of Canberra development site to the Offset Area.</li> <li>Additional woody debris will be sought to place around the dam to restrict stock access and improve frog habitat.</li> </ul>	Complete 2016-2017	Details in previous annual reports.
Weed control	<ul style="list-style-type: none"> <li>Target key weeds that are of high priority for control.</li> <li>Weeds will also be controlled on adjacent land (particularly the roadside reserve and adjacent unleased territory land) to minimise weed seed blowing into the Offset Area.</li> </ul>	Annually	<p>Weed control efforts were undertaken seasonally as required. Focus is on noxious weeds including African Love Grass, Chilean Needle Grass, Serrated Tussock and St John's Wort.</p> <p>Buffer works within Kama and Pinnacle Nature Reserves were also required.</p>
Invasive animals (Rabbits)	Rabbits will be monitored and controlled annually in autumn and spring in conjunction	Annually in Autumn and Spring	Monitoring and control was undertaken again during the 2018-19 reporting period.

Activity	Description (from OMP)	Estimated Timeframe for Completion (as described in OMP)	Actions / Comments (from 22 June 2018 to 30 June 2019)
	with the program operating within the Pinnacle Nature Reserve.		
Manage overabundant native animals	Kangaroos will be managed in accordance with the Kangaroo Management Plan (ACT Government 2010). This includes annual kangaroo monitoring to inform the management program.	Annual program	Monitoring was undertaken this year, but no intervention was required.
Invasive pathogens	<ul style="list-style-type: none"> <li>Develop an information hand-out for key staff, contractors and volunteers on the risks from <i>Phytophthora cinnamomi</i> and associated management protocols for working within the Offset Area.</li> <li>Guidelines to be included in scope of works for all contractors working within the Offset Area.</li> <li>These management procedures will be revised immediately if a <i>P. cinnamomi</i> infestation is identified in the vicinity of, or within the Offset Area.</li> </ul>	Guidelines developed by 2016-17 and distribution ongoing as required.-	<p>A document named Management of <i>Phytophthora</i> dieback in the ACT Parks Estate was produced in November 2016. It is accompanied with guidelines for hygiene, preparing to work in <i>Phytophthora</i> affected areas and how to take samples for testing.</p> <p>There is no evidence that <i>Phytophthora</i> exists at the Pinnacle Extension Offset or in the greater area.</p>
Bush fire fuel reduction	Bushfire fuel will be assessed in the Northern paddock to ensure that it meets the standards applicable for the Strategic Bushfire Advantage Zone and appropriate action to reduce fuel load undertaken as required.	Annually prior to bushfire season	An ecological burn was planned for and delivered in winter 2019 in the northern paddock. 2ha in size.
Box-Gum Grassy Woodlands monitoring	Engage a suitably qualified expert to deliver the monitoring program described in section 6 on the OMP.	-	<ul style="list-style-type: none"> <li>Baseline monitoring was conducted in 2015 and 2016, with the 2016 survey showing substantially higher floristic value scores across the site.</li> </ul>

Activity	Description (from OMP)	Estimated Timeframe for Completion (as described in OMP)	Actions / Comments (from 22 June 2018 to 30 June 2019)
			<ul style="list-style-type: none"> <li>• 2017 monitoring was delayed for a year so detailed mapping of woodland condition could be completed and monitoring plots appropriately located across all woodland condition classes.</li> <li>• Plot based monitoring recommenced in spring 2018 using a consistent protocol outlined in the ACT Government guidelines – this is planned to continue until at least 2020.</li> <li>• 2017 mapping indicated that the site contains 16.22 ha of EPBC-quality BGW (in three condition classes including a derived woodland class), 1.85 ha of low quality BGW that does not meet EPBC listing criteria (in two condition classes) and 1.45 ha of high quality <i>Eucalyptus macrorhyncha</i> woodland. 2017 mapping is broadly consistent with 2014 mapping, except more areas of structural woodland were identified in 2017.</li> <li>• A 2019 monitoring report will be published on the <a href="#">EPSDD Offset website</a> in September 2019.</li> </ul>
Mapping and monitoring Pink-tailed worm lizard habitat	Follow-up monitoring will occur in line with the program described in section 6 of the OMP.		No mapping or monitoring of the Pink-tailed-Worm lizard habitat was undertaken in this period. Remapping of the site for Pink-tailed Worm lizard will be undertaken in 2024.
Other monitoring requirements	Table 9 of OMP	On-going	Birds are being monitored as part of expanding the Canberra ornithologist group woodland bird monitoring program.
Photo monitoring	Photo monitoring points will be established in the Offset Area, co-located with the vegetation monitoring plots. These points will assist to assess change over time and will help to determine the effectiveness of active management interventions such as gully erosion control,	On-going	Ad-hoc photo monitoring began in 2015, and has been formalised in 2018 and will continue until at least 2020. There are 12 photo monitoring points currently, additional points will be added this year.

Activity	Description (from OMP)	Estimated Timeframe for Completion (as described in OMP)	Actions / Comments (from 22 June 2018 to 30 June 2019)
	weed control, regeneration and revegetation (if appropriate).		
Staffing	To deliver the actions outlined in this, plan resources to support a part-time a Senior Ranger (Ranger Grade 3) position and vehicle are required.	On-going	A permanent Senior Ranger Grade 3 (R3) officer was recruited to deliver the actions of this plan on 1 October 2015. The Pinnacle offset area is one of multiple offsets areas managed by the ranger and therefore, the expenditure on salary is weighted accordingly.
Training	All personnel, including contractors, involved in managing the Offset Area must be trained in the requirements and appropriate management of Box-Gum Grassy Woodland and Pink-tailed Worm-lizard habitat.	As required	All contractors are inducted to site, and this involves understanding responsibilities around MNES.