

Compliance Assessment Report

Port Rockingham Marina

Period 18 February 2017 to 17 February 2018

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1. Statement of Proponents Endorsement

I, Paul John Ogilvie, Managing Director, declare that I am authorised on behalf of Aureus Commercial Pty Ltd to submit this Compliance Assessment Report and that the information contained in this report is true and not misleading.

Signature:  Date: 

2. Audit Plan

No update to existing Audit Plan – Audit Table included in Statement of Compliance.

3. Compliance Summary

a. Statement of Compliance

Completed for period 18 February 2017 to 17 February 2018

b. Potential and Identified Non-Compliance

Audit Code - M4.5 and M4.6 – lodgement of CAR was not completed by due date of 18 May 2018.

c. Corrective Actions for Non-Compliance

Cause of potential non-compliance was an administrative error and CAR has now been prepared for lodgement for subject period.

d. Preventative Actions for Non-Compliance

Responsibility for Lodgement of future CAR has been allocated to direct staff member of Proponent.

4. Construction Management

- a. Workforce Induction
- b. Cetacean observation
- c. Pile Driving Protocols
- d. Noise Management
- e. Dust Management
- f. Traffic Management

Proposal is yet to begin construction.

5. Construction Environmental Monitoring

- a. Summary and measurement against EQO's and LEP
- b. Results/data
- c. Corrective actions
- d. Preventative actions
- e. Statement of referral to CEO and CSMC

Proposal is yet to begin construction.

6. Marina Waterways Monitoring and Management

- a. Summary of years activities
- b. Summary of waterways monitoring and measurement against EQO's and LEP
- c. Results /data of waterways monitoring
- d. Corrective actions
- e. Preventative actions

Marina Waterways Monitoring and Management Plan has not yet been drafted or submitted and the proposal has not yet commenced construction.

7. Shoreline Management Strategy

- a. Summary of Shoreline monitoring
- b. Results /data of shoreline monitoring
- c. Corrective actions
- d. Preventative actions

Proposal has not yet commenced construction – Adaptive Management Plan to be submitted.

8. Variations to Compliance Plan.

Nil

9. Public accessibility to Compliance Assessments and reports.

All compliance assessments, compliance reporting and performance review reports are to be made available via the proponent's website.

The proponent will keep both electronic and hard copy of all compliance assessments and reporting for the life of the project and will make this available to the CEO of the Office of the Environmental Protection Authority (OEPA) as required.